

## Listing of Active Small Business Contracts - Agency for Healthcare Research and Quality (AHRQ)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSA290200710034T	AFYA INCORPORATED	8101 SANDY SPRING RD STE 301, LAUREL, MD	PEATOC TASK ORDER - EVALUATION OF THE NATIONAL GUIDELINE CLEARINGHOUSE (NGC)	\$ 349,854.00	541611	29-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHSA290200900003I	AMDEX CORPORATION	8403 COLESVILLE RD STE 850, SILVER SPRING, MD	NOT AVAILABLE	\$ 50,000.00	541512	24-Sep-2012	ROBERT ZUHLKE	ROBERT.ZUHLKE@AHRQ.HHS.GOV
HHSA290200710073T	BELL JAMES ASSOCIATES (INC)	1001 19TH ST N STE 1500, ARLINGTON, VA	RECOVERY OS CER EVALUATION OF A RESEARCH DISSEMINATION GRANT PROGRAM TO ACCELERATE IMPLEMENTATION OF CER FINDINGS WITH CLINICAL DELIVERY SYSTEM INTERVENTIONS BY LEVERAGING AHRQ NETWORKS	\$ 2,209,935.00	541611	30-Mar-2015	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHSA290200710073T	BELL JAMES ASSOCIATES (INC)	1001 19TH ST N STE 1500, ARLINGTON, VA	THE LONGITUDINAL EVALUATION OF THE PATIENT SAFETY AND MEDICAL LIABILITY REFORM DEMONSTRATION PROGRAM	\$ 1,997,238.00	541611	18-Jan-2015	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHSA290200810022C	BROOKS, KAREN	5813 RIDGWAY AVE, ROCKVILLE, MD	NOT AVAILABLE	\$ 72,883.20	541611	31-Oct-2011	GAYLE MCCLELLAND	GAYLE.MCCLELLAND@AHRQ.HHS.GOV
HHSA290200900018C	CONNECTICUT PEER REVIEW ORGANIZATION, INC.	1111 CROMWELL AVE STE 201, ROCKY HILL, CT	NOT AVAILABLE	\$ 516,463.00	541512	31-Dec-2011	ROBERT ZUHLKE	ROBERT.ZUHLKE@AHRQ.HHS.GOV
HHSP23320100005WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	NOT AVAILABLE	\$ 64,440.00	NOT AVAILABLE	6-Dec-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
HHSP23320100005WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	NOT AVAILABLE	\$ 42,960.00	NOT AVAILABLE	6-Dec-2011	LA-TREECE STEWART	LA-TREECE.STEWART@AHRQ.HHS.GOV
HHSA290200900002I	DATA CONSULTING GROUP, INC.	965 E JEFFERSON AVE, DETROIT, MI	NOT AVAILABLE	\$ 100,000.00	541512	24-Sep-2012	ROBERT ZUHLKE	ROBERT.ZUHLKE@AHRQ.HHS.GOV
HHSA290201000002C	E J F CONSULTING INC	12820 VALLEYWOOD DR, WOODBRIDGE, VA	OTHER MANAGEMENT SUPPORT SERVICES	\$ 91,600.00	541611	11-Jan-2012	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHSA290200710069T	ECONOMETRICA INCORPORATED	4416 EAST WEST HWY, SUITE 215, BETHESDA, MD	DATA INVENTORY PHASE 3--APA AND CHPRA INVENTORIES - FOLLOW-ON OF PEATOC TO 1	\$ 66,385.00	541611	30-Nov-2011	JESSICA ALDERTON	JESSICA.ALDERTON
HHSA290200710069T	ECONOMETRICA INCORPORATED	4416 EAST WEST HWY, SUITE 215, BETHESDA, MD	OS CER-DELIVERY SYSTEM EVALUATIONS AND DEMONSTRATIONS INITIATIVE RFTO	\$ 1,060,353.00	541611	15-Dec-2014	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHSA290201000001C	ENTERPRISE TECHNOLOGY SOLUTIONS, LLC	16 S SUMMIT AVE STE 250, GAITHERSBURG, MD	AHRQ APPLICATIONS DEVELOPMENT AND MAINTENANCE	\$ 3,941,201.00	541511	15-Nov-2011	KATHRYN ESPENSHADE	KATHRYN.ESPENSHADE@AHRQ.HHS.GOV

HHS29020100001C	ENTERPRISE TECHNOLOGY SOLUTIONS, LLC	16 S SUMMIT AVE STE 250, GAITHERSBURG, MD	AHRQ APPLICATIONS DEVELOPMENT AND MAINTENANCE	\$ 5,533,048.00	541511	15-Nov-2011	KATHRYN ESPENSHADE	KATHRYN.ESPENSHADE@AHRQ.HHS.GOV
HHS29020100001C	ENTERPRISE TECHNOLOGY SOLUTIONS, LLC	16 S SUMMIT AVE STE 250, GAITHERSBURG, MD	AHRQ APPLICATIONS DEVELOPMENT AND MAINTENANCE	\$ 380,866.00	541511	15-Nov-2011	KATHRYN ESPENSHADE	KATHRYN.ESPENSHADE@AHRQ.HHS.GOV
HHS290200900010I	FUNCTION 1	1220 L ST NW STE 100-292, WASHINGTON, DC	NRC D4 HITRC PORTAL INFRASTRUCTURE OPERATIONS AND SUPPORT	\$ 1,474,960.00	541512	30-Mar-2014	GAYLE SUNDE	GAYLE,SUNDE@AHRQ.HHS.GOV
HHS290200900010I	FUNCTION 1	1220 L ST NW STE 100-292, WASHINGTON, DC	INFRASTRUCTURE TO SUPPORT PORTAL & WEBSITE FOR REGIONAL EXTENSION CENTERS	\$ 899,999.00	541512	30-Mar-2014	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
HHS290200900010I	FUNCTION 1	1220 L ST NW STE 100-292, WASHINGTON, DC	NOT AVAILABLE	\$ 675,000.00	541512	24-Sep-2012	ROBERT ZUHLKE	ROBERT.ZUHLKE@AHRQ.HHS.GOV
HHS290200900010I	FUNCTION 1	1220 L ST NW STE 100-292, WASHINGTON, DC	NRC - DOMAIN 4 - HEALTH IT PORTAL INFRASTRUCTURE AND DATABASE SUPPORT	\$ 967,123.00	541512	25-Sep-2012	ROBERT ZUHLKE	ROBERT.ZUHLKE@AHRQ.HHS.GOV
HHS290200710071T	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	APPLYING LESSONS LEARNED IN COMMUNITY COLLABORATION FOR HEALTH IT - FUNDING - PEATOC	\$ 298,905.00	541611	29-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHS290200710071T	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	EVALUATION OF COMPARATIVE EFFECTIVENESS RESEARCH DISSEMINATION CONTRACT EFFORTS	\$ 2,371,179.00	541611	30-Oct-2015	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHS290200710071T	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	LONGITUDINAL PROGRAM EVALUATION OF HHS HEALTHCARE ASSOCIATED INFECTIONS (HAI) NATIONAL ACTION PLAN (NAP)	\$ 1,289,257.00	541611	14-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
GS07F0234N	J M NEIL & ASSOCIATES INC	9734 WORNALL RD, KANSAS CITY, MO	PROFESSIONAL SERVICES FOR HCUP QI OUTPATIENT AND MEASUREMENT EXPERT	\$ 175,000.00	561320	14-Sep-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
GS07F0234N	J M NEIL&ASSOCIATES INC	9734 WORNALL RD, KANSAS CITY, MO	CONFERENCE CENTER ASSISTANT	\$ 47,405.00	561320	5-May-2012	KORI KILFEATHER	KORI.KILFEATHER@AHRQ.HHS.GOV
GS07F0234N	J M NEIL&ASSOCIATES INC	9734 WORNALL RD, KANSAS CITY, MO	AHRQ QUALITY INDICATORS MEASURE EXPERT SERVICES	\$ 112,882.00	561320	20-Feb-2012	LATREECE STEWART	LATREECE.STEWART@AHRQ.HHS.GOV
HHS290201100002C	JOHN A WAGNER LLC	12404 WENDELL HOLMES ROAD, HERNDON, VA	AHRQ IS CURRENTLY UNDER CONTRACT WITH A SMALL BUSINESS FOR THESE SERVICES AND AFTER REVIEW OF THE GSA SCHEDULE IT IS EXPECTED THAT THERE ARE OTHER SMALL BUSINESSES WHO COULD POTENTIALLY SUBMIT A PROPOSAL	\$ 153,600.00	541990	30-Apr-2016	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHS290200810013G	K4 SOLUTIONS, INC	7702 LEESBURG PIKE STE 420, FALLS CHURCH, VA	NOT AVAILABLE	\$ 55,010.00	519130	15-Jun-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV

HHS290200810013G	K4 SOLUTIONS, INC	7702 LEESBURG PIKE STE 420, FALLS CHURCH, VA	OTHER MANAGEMENT SUPPORT SERVICES	\$ 145,375.13	519130	15-Jun-2011	RANDY ALLISIN	RANDY.ALLISON@AHRQ.HHS.GOV
HHS290200900020C	MBL TECHNOLOGIES, INC.	1 RESEARCH CT STE 450, ROCKVILLE, MD	AHRQ PROGRAM MANAGEMENT SUPPORT (GENERAL IT SUPPORT SERVICES)	\$ 6,626,253.00	541611	29-Sep-2011	MARY HAINES	MARY.HAINES@AHRQ.HHS.GOV
GS07F0546U	MEDIAFORCE, LLC	4031 UNIVERSITY DR STE 200, FAIRFAX, VA	AUDIOVISUAL SUPPORT CONTRACT	\$ 88,743.04	541810	31-Mar-2012	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
GS07F0546U	MEDIAFORCE, LLC	4031 UNIVERSITY DR STE 200, FAIRFAX, VA	AUDIOVISUAL SUPPORT CONTRACT	\$ 938,171.92	541810	31-Mar-2014	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHS290200810032C	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	NOT AVAILABLE	\$ 2,895,783.00	511120	12-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHS290200810032C	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	NOT AVAILABLE	\$ 20,000.00	511120	11-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHS290200810032C	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	OTHER MANAGEMENT SUPPORT SERVICES	\$ 149,437.00	511120	11-Sep-2013	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHS290200810032C	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	OTHER MANAGEMENT SUPPORT SERVICES	\$ 2,784,414.00	511120	11-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHS290200900032I	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	NRC HEALTH IT TRANSLATION AND DISSMENATION DOMAIN 3	\$ 293,685.00	541611	27-Sep-2011	RANDY ALLISON	RANDY.ALLISON@AHRQ.HHS.GOV
HHS290201000003C	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	NOT AVAILABLE	\$ 355,654.86	541611	14-Feb-2012	ROBERT ZUHLKE	ROBERT.ZUHLKE@AHRQ.HHS.GOV
HHSP233200530017B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	PROGRAM MANAGER II	\$ 14,700.00	561320	30-Sep-2011	MARY HAINES	MARY.HAINES@AHRQ.HHS.GOV
HHS290200900007C	NOVAD MANAGEMENT CONSULTING LLC	3309 OLD LARGO RD STE 100, UPPER MARLBORO, MD	IMPLEMENTATION OF OMBFEETS CIRCULAR A-123	\$ 300,000.00	541990	31-Dec-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
HHS290200900007C	NOVAD MANAGEMENT CONSULTING LLC	3309 OLD LARGO RD STE 100, UPPER MARLBORO, MD	IMPLEMENTATION OF OMBFEETS CIRCULAR A-123	\$ 325,000.00	541990	31-Dec-2013	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
HHS290201000004C	NOVAD MANAGEMENT CONSULTING LLC	3309 OLD LARGO RD STE 100, UPPER MARLBORO, MD	AHRQ PLANNING AND PERFORMANCE ASSESSMENT FRAMEWORK	\$ 1,456,560.00	541990	30-Jun-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
HHS29020050035I	OUTCOME SCIENCES INCORPORATED	201 BROADWAY FLR 5, CAMBRIDGE, MA	DEVELOPING A REGISTRY OF REGISTRIES CO NICOLA CARMICHAEL	\$ 4,997,998.00	541611	29-Sep-2013	NICOLA CARMICHAEL	NICOLA.CARMICHAEL@AHRQ.HHS.GOV
HHS29020050035I	OUTCOME SCIENCES INCORPORATED	201 BROADWAY FLR 5, CAMBRIDGE, MA	NEW DECIDE RFTO - TITLE COMPARING THE EFFECTIVENESS OF TREATMENT STRATEGIES FOR PRIMARY OPEN-ANGLE GLAUCOMA CO NICOLA CARMICHAEL	\$ 4,055,617.00	541611	18-Jul-2013	NICOLA CARMICHAEL	NICOLA.CARMICHAEL@AHRQ.HHS.GOV

GS02F0015W	PRIME EDUCATION INC.	8201 W MCNAB RD, TAMARAC, FL	CONTINUING EDUCATION	\$ 3,981,168.00	611430	29-Sep-2013	NICOLA CARMICHAEL	NICOLA.CARMICHAEL@AHRQ.HHS.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	IMPLEMENTATING PRACTICE COACHING AND THE CHRONIC CARE MODEL IN PRACTICES SERVING THE VULNERABLE POPULATIONS - UNIV OF MN	\$ 24,542.00	541820	31-Jul-2011	LATREECE STEWART	LATREECE.STEWART@AHRQ.HHS.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	NOT AVAILABLE	\$ 58,251.85	541820	30-Sep-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	17TH ANNUAL NRSA TRAINEES RES CONFERENCE	\$ 327,484.00	711310	31-Dec-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	P CM FY 2011 - US PREVENTIVE SERVICES TRI-ANNUAL TASK FORCE MEETINGS - BPA CONTRACT REQUEST	\$ 202,991.00	711310	30-Dec-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
HHSN29020081000 6G	RHG GROUP INCORPORATED	915 5TH ST NW, WASHINGTON, DC	EMPLOYEE SHUTTLE SERVICES	\$ 182,629.12	485410	4-Nov-2011	ROBERT ZUHLKE	ROBERT.ZUHLKE@AHRQ.HHS.GOV
HHSN29020100000 8C	TOTAL THERAPEUTIC MANAGEMENT INC	300 TOWNPARK DR NW STE 100, KENNESAW, GA	RECOVERY ACADEMIC DETAILING	\$ 11,680,060.00	541820	28-Sep-2013	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
HHSN29020100001 1C	WORLD DEVELOPMENT GROUP INC	5800 MADAKET RD, BETHESDA, MD	PERFORMANCE BASED SERVICE CONTRACT PROJECT	\$ 770,570.00	541690	26-Sep-2013	ERIN MILSL	ERIN.MILLS@AHRQ.HHS.GOV
GS10F0299M	WRIGHT SOLUTIONS INCORPORATED	7833 WALKER DR STE 630, GREENBELT, MD	AHRQ PROGRAM ASSESSMENTS	\$ 24,900.48	541611	28-Sep-2011	RANDY ALLISON	RANDY.ALLISON@AHRQ.HHS.GOV
GS10F0299M	WRIGHT SOLUTIONS INCORPORATED	7833 WALKER DR STE 630, GREENBELT, MD	PROGRAM AND EVALUATION SUPPORT	\$ 24,900.48	541611	28-Sep-2011	RANDY ALLISON	RANDY.ALLISON@AHRQ.HHS.GOV

## Listing of Active Small Business Contracts - Centers for Disease Control and Prevention (CDC)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSD2002010M33693P	1E, INC.	5 PENN PLZ FL 24, NEW YORK, NY	00HCAJDC-2010-80993 - 1E MAINTENANCE AND SUPPORT RENEWAL	\$ 52,060.00	541511	16-Jul-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD2542010M35891P	3D SCAN IT INC	400 E LINCOLN AVE STE C, ROYAL OAK, MI	000HCLG-2010-86819 - 3D SCAN IT, INC - 35891	\$ 4,230.00	541990	24-Jul-2011	GLORIA GRUBER	GDG3@CDC.GOV
GS35F0519J	A & T MARKETING INC	9861 BROKEN LAND, COLUMBIA, MD	00HCAJED-2009-69835 - MONARCH ANNUAL MAINT	\$ 27,632.09	332510	14-Sep-2014	PHILIP DENIS	ICX2@CDC.GOV
GS35F0519J	A & T MARKETING INC	9861 BROKEN LAND, COLUMBIA, MD	00HCAJED-2009-69835 - MONARCH ANNUAL MAINT	\$ 27,632.09	423430	14-Sep-2014	PHILIP DENIS	ICX2@CDC.GOV
HHSD200200719368I	A E DESIGN INCORPORATED	2130 KINGSTON CT SE STE E, MARIETTA, GA	A-E IDIQ TO CONTRACT - A E DESIGN, INC.	\$ 54,731.39	541310	3-Sep-2011	B. BLACKLEDGE	BEB1@CDC.GOV
HHSD200201138966C	A. WEST ENTERPRISE, LLC	992 LIZARD LOPE RD, LEARY, GA	SECONDARY ELECTRICAL FEED TO BUILDING 14	\$ 696,077.00	238210	1-Dec-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200201036361I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	ADMINISTRATIVE SUPPORT SERVICES	\$ 45,650.66	561110	30-Jun-2011	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036361I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	ADMINISTRATIVE SUPPORT SERVICES	\$ 18,557.43	561110	12-Sep-2015	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036361I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	DOMESTIC ADMINISTRATIVE SUPPORT SERVICES	\$ 63,184.39	561110	12-Sep-2015	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036361I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	DOMESTIC MEDICAL/SCIENTIFIC, ADMINISTRATIVE, PROFESSIONAL/TECH	\$ 353,122.02	561110	30-Jun-2011	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036361I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	DOMESTIC MEDICAL/SCIENTIFIC, ADMINISTRATIVE, PROFESSIONAL/TECH	\$ 821,995.96	561110	12-Sep-2015	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036361I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	DOMESTIC MEDICAL/SCIENTIFIC, ADMINISTRATIVE, PROFESSIONAL/TECH	\$ 79,328.98	561110	12-Sep-2015	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200200824959I	ACAMBIS INC	38 SIDNEY ST, CAMBRIDGE, MA	ACAMBIS, 200-2008-24959	\$ 28,170,000.00	325414	21-Apr-2018	LINDA WILLIAMS	LUW9@CDC.GOV
HHSD200200932286C	ACCELOVANCE, INC.	2275 RESEARCH BLVD STE 700, ROCKVILLE, MD	00HCVGD1-2009-76885 - PRE & POST INFLUENZA SERUM SAMPLES STUDY	\$ 387,174.94	541380	14-Sep-2014	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200200932286C	ACCELOVANCE, INC.	2275 RESEARCH BLVD STE 700, ROCKVILLE, MD	00HCVGD1-2009-76885 - PRE & POST INFLUENZA SERUM SAMPLES STUDY	\$ 375,898.00	541380	14-Sep-2014	MARIA SHAMBURGER	HEG9@CDC.GOV
GS06F0337Z	ACE INFO SOLUTIONS INCORPORATED	2388 DAKOTA LAKES DR, HERNDON, VA	(A) 200-2008-F-25843 - NVDRS SOFTWARE MAINTENANCE	\$ 310,388.00	541511	22-Aug-2012	LIONEL NADEAU	FTG7@CDC.GOV
GS06F0337Z	ACE INFO SOLUTIONS INCORPORATED	2388 DAKOTA LAKES DR, HERNDON, VA	(A) 200-2008-F-25843 - NVDRS SOFTWARE MAINTENANCE	\$ 269,294.00	541511	22-Aug-2012	LIONEL NADEAU	FTG7@CDC.GOV
HHSD211201032877C	ACTION FACILITIES MANAGEMENT INC	115 MALONE DR, MORGANTOWN, WV	SECURITY CONTRACT 2010 MORGANTOWN	\$ 825,869.94	561612	20-Oct-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201032877C	ACTION FACILITIES MANAGEMENT INC	115 MALONE DR, MORGANTOWN, WV	SECURITY CONTRACT 2010 MORGANTOWN	\$ 853,710.47	561612	20-Oct-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD2002010M36348P	ACUITY, INC.	1300 PENNSYLVANIA AVE NW STE# 700, WASHINGTON, DC	000HFT42-2010-90643 - SDN MPKI RENEWAL	\$ 535,095.00	541519	30-Jul-2011	NATASHA ROWLAND	HEE5@CDC.GOV

GS10F0377L	ADMIN & LOGISTICS SERVICES	7201 HAVEN AVE # E 549, RANCHO CUCAMONGA, CA	200-2008-F-25359 NCHS SECURE MAIL ROOM SVCS A&O ENTERP.	\$ 77,977.92	541860	5-May-2013	KRISTOPHER LEMASTER	ENE3@CDC.GOV
GS10F0377L	ADMIN & LOGISTICS SERVICES	7201 HAVEN AVE # E 549, RANCHO CUCAMONGA, CA	200-2008-F-25359 NCHS SECURE MAIL ROOM SVCS A&O ENTERP.	\$ 76,449.00	561431	5-May-2013	KRISTOPHER LEMASTER	ENE3@CDC.GOV
HHSD200200615337C	ADVANCED FEDERAL SERVICES CORPORATION	250 SUN TEMPLE DR, MADISON, AL	CDC MAIL SERVICES	\$ 330,517.74	561499	31-Jul-2011	LINDA ROBINSON	LTR1@CDC.GOV
HHSD2002010M35966P	ADVANCED SYSTEMS CONCEPTS, INC.	1 SPEEDWELL AVE, MORRISTOWN, NJ	200-2010-M-35966 ADVANCED SYSTEMS CONCEPTS, INC.	\$ 13,146.65	541512	21-Aug-2011	BETTY VANNOY	BBV9@CDC.GOV
HHSD211200407982I	ADVANCED TECHNOLOGIES AND LABORATORIES (ATL) INTERNATIONAL INCORPORATED	20010 CENTURY BLVD STE 500, GERMANTOWN, MD	TECHNICAL SUPPORT FOR ANALYTICAL FOLLOW ON	\$ 622,655.00	541710	6-Aug-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD200201138474C	ADVANTAGE BUILDING CONTRACTORS, INC.	1327 BOYD AVE NW, ATLANTA, GA	REPLACE ROOF GARO0015 ROYBAL CAMPUS	\$ 1,372,431.76	238160	30-Sep-2011	PHILIPPA BUTTS	EZO2@CDC.GOV
HHSD2002011M39039P	ADVANTAGE BUILDING CONTRACTORS, INC.	1327 BOYD AVE NW, ATLANTA, GA	REPAIR LOADING DOCK - CHAMBLEE BLDG 110	\$ 70,418.00	236220	31-Aug-2011	THOMAS DORSEY	TJD6@CDC.GOV
HHSD2002010M35903P	ADVION BIOSCIENCES INC.	19 BROWN RD, ITHACA, NY	00HCUGDH-2010-88510 - ADVION BIOSYSTEMS - ANDACHT	\$ 3,870.00	334516	26-Aug-2011	SONDRA PAGE	JPE7@CDC.GOV
HHSD200200932736C	AFFIRMA SOLUTIONS INC	340 E 2ND ST STE 404, LOS ANGELES, CA	0000HCPC-2009-76594 - LOGISTICAL SUPPORT/WEBSITE MGMT NCVHS/BSC	\$ 283,993.00	541618	29-Sep-2014	DESIREE HARRIS	HUQ9@CDC.GOV
HHSD200200932736C	AFFIRMA SOLUTIONS INC	340 E 2ND ST STE 404, LOS ANGELES, CA	0000HCPC-2009-76594 - LOGISTICAL SUPPORT/WEBSITE MGMT NCVHS/BSC	\$ 400,000.00	541618	29-Sep-2014	DESIREE HARRIS	HUQ9@CDC.GOV
GS10F0309L	AFYA INC	6930 CARROLL AVE STE 1000, TAKOMA PARK, MD	200-2010-F-34816	\$ 76,570.00	541990	9-Jun-2011	RICHARD JENKINS	RBJ3@CDC.GOV
HHSD200200721095I	AFYA INCORPORATED	8101 SANDY SPRING RD STE 301, LAUREL, MD	SMALL BUSINESS HEALTH MARKETING	\$ 453,449.00	541613	31-Aug-2011	RAFAEL AVILES	FYR2@CDC.GOV
GS35F0223U	AGILEX TECHNOLOGIES INCORPORATED	5155 PARKSTONE DR, CHANTILLY, VA	DEMONSTRATING THE PREVENTIVE CARE VALUE OF HEALTH INFORMATION EXCHANGES (HIES)	\$ 60,000.00	541712	29-Sep-2012	DONNA MYLER	BLU5@CDC.GOV
GS35F0223U	AGILEX TECHNOLOGIES INCORPORATED	5155 PARKSTONE DR, CHANTILLY, VA	000HCEPG-2010-91573 - DEMONSTRATING PREVENTIVE CARE VALUE OF HIE	\$ 850,696.21	541712	29-Sep-2012	DONNA MYLER	BLU5@CDC.GOV
HHSD2122010M35361P	AGSAFE	1300 10TH ST STE B, MODESTO, CA	000HCCGD-2010-85847 - AGSAFE - SHEEHY	\$ 15,000.00	611430	30-Sep-2011	KIMBERLY GROVES	KPG0@CDC.GOV
GS35F4747G	AINS, INC	1355 PICCARD DR STE 300, ROCKVILLE, MD	0HCAJ146-2010-87381 - FOIAXPRESS SOFTWARE MAINTENANCE RENEWAL	\$ 34,586.47	541511	30-Sep-2011	ERIC YOUNG	GXU3@CDC.GOV
HHSD2542011M38865P	AIRFLOW CATALYST SYSTEMS, INC.	183 E MAIN ST STE 925, ROCHESTER, NY	AIRFLOW CATALYST EZDOC CC	\$ 6,584.07	336399	30-Jun-2011	JAMES AMBROZIC	EUD7@CDC.GOV
GS35F0068S	AITHERAS LIMITED LIABILITY COMPANY	11140 ROCKVILLE PIKE, ROCKVILLE, MD	200-2010-F-37159 - SENSAPHONE SYSTEM VALIDATION	\$ 258,748.51	541519	12-Sep-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSD2542010M36819P	ALAMGIR, HASANAT	9318, MOUNTAIN FIELD DR, SAN ANTONIO, TX	10-36819 00HCCA1G-2010-88817 AGRICULTURE FATALITIES TX (AK) 9/10	\$ 10,000.00	541712	14-Aug-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2542010M36833P	ALAMGIR, HASANAT	9318, MOUNTAIN FIELD DR, SAN ANTONIO, TX	00HCCA1G-2010-88821 - ALAMGIR, HSNAT-36833	\$ 15,000.00	541712	2-Sep-2011	GLORIA GRUBER	GDG3@CDC.GOV
HHSD2542011M38860P	ALL SAFE INDUSTRIES, INC.	10346 BLUEGRASS PKWY, LOUISVILLE, KY	RAE PPBRAE 3000 PID	\$ 5,559.85	423490	1-Jun-2011	GLORIA GRUBER	GDG3@CDC.GOV

HHSD2002011M376 21P	ALL SYSTEMS, INC	2630 BUSINESS DR, CUMMING, GA	ALL SYSTEMS INC FY 2011 BPA	\$ 30,000.00	238220	30-Sep-2011	THOMAS DORSEY	TJD6@CDC.GOV
HHSD2002011M376 21P	ALL SYSTEMS, INC	2630 BUSINESS DR, CUMMING, GA	00HCAJCE-2011-91535 - ALL SYSTEMS FY 2011 BPA	\$ 26,522.00	238220	30-Sep-2011	THOMAS DORSEY	TJD6@CDC.GOV
HHSD2122011M384 84P	ALLEGHENY RESTORATION, INC	723 LINWOOD DR, GREENSBURG, PA	PARKING DECK REPAIRS	\$ 20,764.00	236220	30-Jun-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD254201137827 C	ALLIANCE GROUND SERVICES	72 BURNT MEETING HOUSE RD, MORGANTOWN, WV	00HCCA16-2011-93047 - SNOW REMOVAL - GREENSCAPES	\$ 25,750.00	561790	30-Apr-2015	STEPHANIE CRUZ	SCRUZ@CDC.GOV
HHSD254201137827 C	ALLIANCE GROUND SERVICES	72 BURNT MEETING HOUSE RD, MORGANTOWN, WV	SNOW REMOVAL SERVICES	\$ 4,040.00	561790	30-Apr-2015	STEPHANIE CRUZ	SCRUZ@CDC.GOV
HHSD2142011M388 55P	ALLIANCE PROPERTY SERVICES LLC	15206 UNION AVE SW STE B, LAKEWOOD, WA	TREE REMOVAL AT ALTERNATE NIOSH SITE, REARDAN, WA	\$ 5,435.00	561730	31-Oct-2011	DENISE RAINS	DGR8@CDC.GOV
GS10F0377L	ALPHA AND OMEGA ENTERPRISES INCORPORATED	7201 HAVEN AVE #E549, RANCHO CUCAMONGA, CA	SECURE MAILROOM SERVICES FOR NCHS	\$ 79,537.56	541860	5-May-2013	DESIREE HARRIS	HUQ9@CDC.GOV
HHSD200201033893 C	ALSCHULER ASSOCIATES, LLC	3611 RTE 5, EAST THETFORD, VT	00HCVKDD-2010-81283 - CLINICAL DOCUMENT ARCHITECTURE	\$ 150,000.00	541611	1-Jul-2011	BERTA BILTZ	BOH9@CDC.GOV
HHSD200201033893 C	ALSCHULER ASSOCIATES, LLC	3611 RTE 5, EAST THETFORD, VT	CLINICAL DOCUMENT ACQUITECTURE STANDARD PART IV	\$ 40,000.00	541611	11-Jul-2011	BERTA BILTZ	BOH9@CDC.GOV
NNG07DA46B	ALVAREZ AND ASSOCIATES LIMITED LIABILITY COMPANY	600 MARYLAND AVE SW STE 603E, WASHINGTON, DC	CISCO MAINTENANCE	\$ 180,695.00	541519	31-Jul-2013	HELEN MITCHELL	HJM3@CDC.GOV
NNG07DA46B	ALVAREZ AND ASSOCIATES LIMITED LIABILITY COMPANY	600 MARYLAND AVE SW STE 603E, WASHINGTON, DC	00HCAJDC-2010-86315 - CISCO EQUIPMENT MAINTENANCE 2011-2013	\$ 180,695.00	541519	31-Jul-2013	HELEN MITCHELL	HJM3@CDC.GOV
NNG07DA46B	ALVAREZ AND ASSOCIATES LIMITED LIABILITY COMPANY	600 MARYLAND AVE SW STE 603E, WASHINGTON, DC	200-2010-F-36333 CISCO	\$ 180,695.00	541519	31-Jul-2013	HELEN MITCHELL	HJM3@CDC.GOV
NNG07DA46B	ALVAREZ AND ASSOCIATES LIMITED LIABILITY COMPANY	8601 GEORGIA AVE STE 510, SILVER SPRING, MD	CISCO MAINTENANCE	\$ 180,695.00	541519	31-Jul-2013	TERESA HARRIS	TUH2@CDC.GOV
HHSD200201037197 I	AMDEX CORPORATION	8403 COLESVILLE RD STE 850, SILVER SPRING, MD	CDC/ATSDR CALL CENTER MANAGEMENT SERVICES	\$ 179,654.40	541512	28-Feb-2014	AMANDA HAYNES	HSR8@CDC.GOV
HHSD2002010M360 82P	AMERICAN FOUNDATION FOR BIOLOGICAL RESEARCH	12111 PKLAWN DR, ROCKVILLE, MD	200-2010-M-36082- SCHISTOSOMA MANSONI WORMS (JP-IM)	\$ 32,405.00	541711	30-Jul-2011	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD2002010M357 12P	ANTIBODY RESEARCH CORP	5988 MID RIVERS MALL DR STE 129, SAINT PETERS, MO	8250::TAS 00HCVGDD-2010-87494 - PREPARATION OF MONOCLONAL ANTIBODIES	\$ 45,390.00	325413	30-Jun-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD2542010M359 57P	APPLIED ERGONOMICS GROUP, INC.	98 MEADOWBROOK RD, WILLIAMSVILLE, NY	00HCCMBE-2010-84556 - APPLIED ERGONOMICS GROUP INC. - 35957	\$ 11,500.00	541330	4-Aug-2011	GLORIA GRUBER	GDG3@CDC.GOV
HHSD2142011M384 57P	APPLIED RESEARCH ASSOCIATES, INC.	4300 SAN MATEO BLVD NE STE A220, ALBUQUERQUE, NM	DEVELOP BIOMATHEMATICAL MODEL: RESPIRATORY TRACT OF WORKERS	\$ 75,000.00	541330	31-Jul-2013	DENISE RAINS	DGR8@CDC.GOV
HHSD200200930930 C	AQUA SOLUTIONS, INC	8 OLD BURNT MOUNTAIN RD, JASPER, GA	200-2009-30930 - AQUA SOLUTIONS	\$ 58,344.96	333319	22-Jul-2014	PAMELA WOODARD	PLW9@CDC.GOV

HHSD200200930930 C	AQUA SOLUTIONS, INC	8 OLD BURNT MOUNTAIN RD, JASPER, GA	200-2009-30930 - AQUA SOLUTIONS	\$ 78,897.36	333319	22-Jul-2014	RICHARD JENKINS	RBJ3@CDC.GOV
HHSD2002010M359 77P	AQUAFOLD, INC	440 N WOLFE RD, SUNNYVALE, CA	200-2010-M-35977 - AQUAFOLD	\$ 5,985.00	511210	12-Aug-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSD200201034027 C	ARR MANAGEMENT, INC.	4426 HUGH HOWELL RD STE B #155, TUCKER, GA	00HCUCPEG-2010-82577 - REHDAI TECHNICAL ASSISTANCE WORKSHOP	\$ 138,086.00	541618	30-May-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
HHSD200201036161 C	ARR MANAGEMENT, INC.	4426 HUGH HOWELL RD STE B #155, TUCKER, GA	00HCUCD1-2010-89905 - DENTAL DIRECTORS' WORKSHOP	\$ 103,164.00	541618	10-Aug-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
HHSD200201138849 C	ARS MECHANICAL, LLC	1941GEES MILL RD, CONYERS, GA	INSULATION FOR GENERATOR	\$ 87,255.46	238160	5-Dec-2011	TERESA HARRIS	TUH2@CDC.GOV
HHSD200201138960 C	ARS MECHANICAL, LLC	1941GEES MILL RD, CONYERS, GA	BOILER REPLACEMENT	\$ 411,935.92	238220	16-Sep-2011	TERESA HARRIS	TUH2@CDC.GOV
HHSD200200930908 I	ASHLIN MANAGEMENT GROUP, INC	6301 IVY LANE STE 812, GREENBELT, MD	2008-N-10424 FY 09 TA CONTRACTS	\$ 191,811.00	541611	28-Sep-2011	JERRY OUTLEY	JMO4@CDC.GOV
HHSD2002009F3093 8B	ASHLIN MANAGEMENT GROUP, INC.	6301 IVY LN STE 812, GREENBELT, MD	TECHNICAL SUPPORT TO THE IRO	\$ 120,603.80	541611	12-Sep-2011	DONNA MYLER	BLU5@CDC.GOV
HHSD2002009F3093 8B	ASHLIN MANAGEMENT GROUP, INC.	6301 IVY LN STE 812, GREENBELT, MD	PROFESSIONAL SERVICES	\$ 185,766.40	541611	28-Sep-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD2002011M377 53P	AUDIO VISUAL INNOVATIONS, INC.	6301 BENJAMIN RD STE 101, TAMPA, FL	000HCAJN-2011-92336 - AVI/SPL MAINTENANCE AGREEMENT	\$ 4,860.00	541511	31-Oct-2011	CALEB WEILER	UYH8@CDC.GOV
HHSD2122011M390 27P	AUSHON BIOSYSTEMS, INC.	43 MANNING RD STE 1, BILLERICA, MA	SEARCHLIGHT CUSTOM MULTIPLEX SAMPLE	\$ 8,121.75	334516	6-Jul-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2002011M390 28P	AUTOMATED POWER TECHNOLOGIES, INC.	24 RANCHO CIRCLE, LAKE FOREST, CA	GENERATOR - UNLIMITED POWER SUPPLY	\$ 30,887.64	423610	4-Jun-2011	CALEB WEILER	UYH8@CDC.GOV
GS14F1242H	AUTOMATION AIDS, INC	420 BABYLON RD STE B, HORSHAM, PA	COPIER AND MAINTENANCE	\$ 5,482.60	453210	9-Mar-2012	DENISE RAINS	DGR8@CDC.GOV
HHSD200201035740 I	AVARIS CONCEPTS, LLC	4 BAYSHIRE CT, OWINGS MILLS, MD	STARS	\$ 49,416.00	541611	21-Sep-2011	JEFF MILLER	AFX2@CDC.GOV
HHSD200201035740 I	AVARIS CONCEPTS, LLC	4 BAYSHIRE CT, OWINGS MILLS, MD	STARS CONTRACT 200-2010-35740	\$ 438,498.96	541611	21-Sep-2011	JEFF MILLER	AFX2@CDC.GOV
HHSD200201035687 C	AVRAM CORPORATION INC	555 NE 34TH ST APT 1803, MIAMI, FL	TAS::19 1031::TAS 000HCVJG-2010-86050 - ETH PO CONT MED ED PROGRAM	\$ 527,416.50	541990	30-Jul-2011	GWENDOLYN CODY	DVV1@CDC.GOV
HHSD2002011M381 50P	AVRAM CORPORATION INC	555 NE 34TH ST APT 1803, MIAMI, FL	DEVELOPMENT OF PROTOCOLS FOR TB RESEARCH PROJECTS, THAILAND	\$ 66,361.12	541990	27-Jun-2011	GWENDOLYN CODY	DVV1@CDC.GOV
HHSD2002011M388 12P	AVRAM CORPORATION INC	555 NE 34TH ST APT 1803, MIAMI, FL	PROJECT COORDINATOR - THAILAND	\$ 70,301.15	541612	30-Dec-2011	GWENDOLYN PACE	DVV1@CDC.GOV
HHSD2002010M370 13P	AVRAM CORPORATION INC	555 NE 34TH ST APT 1803, MIAMI, FL	TAS::19 1031::TAS 000HCVJEH-2010-91149 - TECHNICAL ASSISTANCE AND SUPPORT TO DEVELO	\$ 102,697.00	541612	8-Sep-2011	MELINDA JAMES	HFF7@CDC.GOV
HHSD2002010M370 13P	AVRAM CORPORATION INC	555 NE 34TH ST APT 1803, MIAMI, FL	00HCVJEH-2010-91149 - TECHNICAL ASSISTANCE AND SUPPORT TO DEVELO	\$ 9,360.00	541612	1-Aug-2011	MELINDA JAMES	HFF7@CDC.GOV
HHSD200201034467 C	AZALEOS CORPORATION	1938 FAIRVIEW AVE E STE 100, SEATTLE, WA	CDC EMAIL	\$ 380,000.00	541512	9-May-2012	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200201034467 C	AZALEOS CORPORATION	1938 FAIRVIEW AVE E STE 100, SEATTLE, WA	200-2010=34467 AZALEOS	\$ 1,496,350.00	541512	9-May-2012	HELEN MITCHELL	HJM3@CDC.GOV
GS10F0123L	B A T ASSOCIATES, INC	5151 BROOK HOLLOW PKWY, NORCROSS, GA	LMS, WEB-BASED TRAINING COURSES	\$ 45,633.00	541620	14-Apr-2016	GERMAINE MULLINS	GKM7@CDC.GOV



GS10F0123L	B A T ASSOCIATES, INC	5151 BROOK HOLLOW PKWY, NORCROSS, GA	00HCAJP1-2010-86713 - HLTH & SAFETY SVCS/EMER SHOWER & EYEWASH	\$ 19,163.00	561210	12-Sep-2011	BETH WEST	LLW5@CDC.GOV
HHSD2002010M328 81B	B C GROUP LLC	3607 PKWY LN STE 300, NORCROSS, GA	0000HCPA-2011-92867 - OSELS/OD MAINTANANCE AGREEMENT	\$ 3,500.00	443112	17-Nov-2011	DONNA MYLER	BLU5@CDC.GOV
GS35F0863R	B C GROUP LLC	3607 PKWY LN STE 300, NORCROSS, GA	VIDEO CONFERENCE EQUIPMENT	\$ 42,798.00	811212	11-Jun-2011	GWENDOLYN PACE	DVV1@CDC.GOV
GS35F0863R	B C GROUP LLC	3607 PKWY LN STE 300, NORCROSS, GA	200-2010-F-36808 - BC GROUP LLC	\$ 110,990.00	334510	13-Sep-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSN263200500063 306B	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	PROGRAM ENTITLED "CHILD MALTREATMENT PERPETRATION STUDY PANEL: PHASE II"	\$ 112,665.58	711310	19-Apr-2012	LESLIE JONES	JXY6@CDC.GOV
HHSN263200500063 306B	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	PROGRAM ENTITLED "DEVELOPING UNIFORM DEFINITIONS AND DATA ELEMENTS FOR BULLYING"	\$ 90,960.19	711310	19-Apr-2012	LESLIE JONES	JXY6@CDC.GOV
HHSD200200720641 I	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	VIOLENCE EDUCATION TRAINING AND TOOLS ONLINE	\$ 218,096.00	541613	30-Sep-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200720641 I	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	SMALL BUSINESS HEALTH MARKETING	\$ 999,997.00	541613	15-Mar-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200720641 I	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	GSA - JON T&C	\$ 498,654.00	541613	30-Sep-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200720641 I	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	GSA - JON T&C	\$ 136,016.00	541613	1-Jun-2011	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200720641 I	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	0942::TAS RECOVERY ACT SMALL BUSINESS HEALTH MARKETING	\$ 2,119,980.00	541613	31-May-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200720641 I	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	GSA - JON T&C	\$ 158,780.00	541613	30-Sep-2012	JONATHAN CARLSON	HTN4@CDC.GOV
HHSD200200720641 I	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	GSA - JON T&C	\$ 225,043.00	541613	30-Sep-2012	STEVE LESTER	SVL3@CDC.GOV
HHSD2002011M384 36P	BAYSHORE TECHNOLOGIES, INC.	5461 W WATERS AVE STE 900, TAMPA, FL	GO-TO-ASSIST LICENSES RENEWAL	\$ 8,231.28	541519	4-Jun-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD2002011M386 30P	BBS TECHNOLOGIES, INC.	802 LOVETT BLVD, HOUSTON, TX	SOFTWARE LICENSE RENEWAL	\$ 20,900.00	511210	31-May-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD2002011M386 31P	BBS TECHNOLOGIES, INC.	802 LOVETT BLVD, HOUSTON, TX	SOFTWARE LICENSE RENEWAL	\$ 20,900.00	511210	31-May-2012	CALEB WEILER	UYH8@CDC.GOV
GS10F0204K	BELL, JAMES ASSOCIATES (INC)	1001 19TH ST N STE 1500, ARLINGTON, VA	200-2010-F-36896	\$ 99,999.88	541611	31-Aug-2012	LESLIE JONES	JXY6@CDC.GOV
HHSD200201137934 C	BELLWETHER LOGISTICS SERVICES, LLC	950 EAGLES LANDING PKWY #123, STOCKBRIDGE, GA	000HCVK1-2011-92066 - NEW PROCUREMENT FOR CONTRACT	\$ 88,653.60	541990	30-Sep-2011	GARY MORGAN	GLM5@CDC.GOV

GS02F0071W	BERSIN & ASSOCIATES, LLC	6114 LA SALLE AVE STE 417, OAKLAND, CA	00HCAJQB-2010-85606 - HCPB ANNUAL RESEARCH MEMBERSHIP	\$ 9,284.11	541611	7-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSD2002010M35833P	BIAERA TECHNOLOGIES LLC	4539 METROPOLITAN CT, FREDERICK, MD	M-35835 00HCVGDE-2010-87301 - BIAERA TECHONOLOGIES MAINTENANCE	\$ 15,300.00	423450	29-Jul-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2002010M34999P	BIOANALYTICAL INSTRUMENTS INC	VALLE ARRIBA SHOPPING CTR OFFICE 104, CAROLINA, 00983, PRI	00HCVHCD-2010-83952 - BIOANALYTICAL MAINTENANCE AGREEMENT - DB	\$ 10,648.00	811219	31-Jul-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002011M38924P	BIOBUBBLE, INC	3024 W PROSPECT RD, FORT COLLINS, CO	HEPA FILTERS	\$ 20,950.00	339999	5-Jun-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002011M37664P	BIOCARE MEDICAL LLC	4040 PIKE LN, CONCORD, CA	00HCVHDE-2011-91561 - AUTOSTAINERS MAINTENANCE AGREEMENT	\$ 6,000.00	325413	30-Sep-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002011M39037P	BIODISCOVERY, INC	2301 ROSECRANS AVE STE 2185, EL SEGUNDO, CA	LICENSE RENEWALS FOR IMAGENE UNITS	\$ 5,996.25	511210	15-May-2012	LINDA YOUNG	LML3@CDC.GOV
HHSD2002010M37479P	BIOGX, INC.	1500 1ST AVE N UNIT 34, BIRMINGHAM, AL	000HCVH1-2010-91437 - CEPHEID GENEXPERT PLATFORM CONVERSION	\$ 97,025.00	325412	27-Sep-2011	DEBORAH MCCUNE- POWELL	ZTV3@CDC.GOV
HHSD2122010M36791P	BIOMECHANICS CONSULT	11331 OVERDALE CT, PLYMOUTH, MI	000HCCJC-2010-87296 - BIOMECHANIST - AMBULANCE PROJECT	\$ 24,400.00	541690	30-Sep-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2002011M38039P	BIONIQUEST LAB SERVICES INC	696 SAN RAMON VALLEY BLVD STE 346, DANVILLE, CA	2011-92963/BIONIQUEST	\$ 11,492.00	334516	7-Jan-2012	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSD2002010M35357P	BIONIQUEST LAB SERVICES INC	696 SAN RAMON VALLEY BLVD STE 346, DANVILLE, CA	200-2010-M-35537 - BIONIQUEST	\$ 14,368.00	333314	12-Jul-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002011M37754P	BIONIQUEST LAB SERVICES INC	696 SAN RAMON VALLEY BLVD STE 346, DANVILLE, CA	200-2011-M-37754 - BIONIQUEST	\$ 20,800.00	333314	30-Nov-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002011M39035P	BIOPOOL US, INC	2823 GIRTS RD, JAMESTOWN, NY	ACQUISITION OF A HIGH PERFORMANCE LIQUID CHROMATOGRAPHY GENESYS NEWBORN SCREENING ANALYZER	\$ 58,145.00	325412	1-Aug-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD200200826694I	BIOSEARCH TECHNOLOGIES, INC.	81 DIGITAL DR, NOVATO, CA	BIOSEARCH - 200-2008-26694	\$ 170,000.00	325414	14-Sep-2013	JEFF MILLER	AFX2@CDC.GOV
HHSD2002010M36837P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	M-36837 000HCVGD-2010-88186 - BIOTEK SERVICE AGREEMENT	\$ 20,338.56	334516	6-Sep-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2002011M38547P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	MAINTENANCE OF BIOTEK MACHINERY	\$ 28,136.16	334516	28-Mar-2012	LINDA YOUNG	LML3@CDC.GOV
HHSD2002011M39021P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	MAINTENANCE OF BIOSTAK	\$ 8,974.00	334516	11-May-2012	LINDA YOUNG	LML3@CDC.GOV
HHSD2002010M35432P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	00HCVHCB-2010-86463 - BIOTEK PM, CHANG	\$ 4,448.33	811219	17-Sep-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002011M38024P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	00000HCV-2011-92743 - BIO TEK/AB8C544878	\$ 4,237.50	811219	11-Nov-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002011M38095P	BLACKWOOD ASSOCIATES, INC.	1835-A FOREST DR, ANNAPOLIS, MD	00HCAJDC-2011-94057 - SOLARWINDS MAINTENANCE RENEWAL	\$ 7,896.00	541519	30-Mar-2012	CALEB WEILER	UYH8@CDC.GOV

HHSD2002011M39008P	BOCA BIOLISTICS, LLC	4851 W HILLSBORO BLVD STE A7, COCONUT CREEK, FL	L BULK HIV-1 POSITIVE SERUM	\$ 19,863.50	325413	9-Jun-2011	GWENDOLYN PACE	DVV1@CDC.GOV
HHSD2002010M35672P	BORGNACKE, WENCHE S	1011 N UNIVERSITY AVE, ANN ARBOR, MI	200-2010-M-35676 - WENCHE BORGNACKE	\$ 47,000.00	541712	21-Jun-2011	PRISCILLA TURNER	PGT5@CDC.GOV
HHSD2002011M38988P	BORGWALDT KC INC	7741 WHITEPINE RD, RICHMOND, VA	PURCHASE OF BORGWALDT KC SMOKING MACHINE FOR LABORATORY	\$ 143,176.46	334516	31-Dec-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD2002011M38623P	BORGWALDT KC INC	7741 WHITEPINE RD, RICHMOND, VA	LX20SMOKING MACHINE AND INSTALLATION	\$ 143,388.00	334516	22-Aug-2011	SANDRA MATEEN	VEL4@CDC.GOV
HHSD2002011M38667P	BORGWALDT KC INC	7741 WHITEPINE RD, RICHMOND, VA	BORGWALDT KC 100% VENT BLOCKING KIT AND CIGARETTE SMOKE RING	\$ 12,285.10	334516	30-Jun-2011	SANDRA MATEEN	VEL4@CDC.GOV
HHSD2002010M36774P	BROADBLAST INC.	159 DELAWARE AVE 102, DELMAR, NY	200-2010-M-36774 - ALERT NOTIFICATION CONTRACT FOR THE DSNS	\$ 14,575.00	517919	31-Aug-2015	LAWRENCE MCCOY	GWG8@CDC.GOV
GS35F0035L	BUCCANEER COMPUTER SYSTEMS & S	6193 FINCHINGFIELD RD, WARRENTON, VA	000HCPCB-2010-88116 - HR-PHSPO-NCHS CMS DATA PROJECT	\$ 649,710.27	423430	28-Sep-2011	PENNY HOLLEY	PEN7@CDC.GOV
HHSD2002011M38069P	BUCCANEER COMPUTER SYSTEMS&SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	CHART ABSTRACTION	\$ 90,000.00	541513	30-Sep-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200200930946C	BUG BUSTERS, INC	6975 HIGHWAY 92 STE 120, WOODSTOCK, GA	INTEGRATED PEST MANAGEMENT II	\$ 336,000.00	561710	30-Sep-2014	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200200930946C	BUG BUSTERS, INC	6975 HIGHWAY 92 STE 120, WOODSTOCK, GA	INTEGRATED PEST MANAGEMENT II	\$ 386,976.98	561710	30-Sep-2014	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200201037199I	BUSINESS COMPUTER APPLICATIONS, INC.	2002 SUMMIT BLVD STE 880, ATLANTA, GA	INFORMATION MANAGEMENT SERVICES	\$ 452,396.00	541512	29-Sep-2020	MARYANN SCHLEMMER	AAQ8@CDC.GOV
HHSD2542010M36685P	C AND R CONSULTING, LLC	4433 EAGLE LAKE DR, FORT COLLINS, CO	000HCCGE-2010-87706 - C&R CONSULTG LLC - 36685	\$ 22,000.00	541690	1-Sep-2011	GLORIA GRUBER	GDG3@CDC.GOV
GS25F7004G	C E M CORPORATION	3100 SMITH FARM RD, MATTHEWS, NC	PURCHASE OF THE LIBERTY SYSTEM - MICROWAVE PEPTIDE SYNTHESIZER	\$ 98,730.45	334516	1-Aug-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD200201138962C	C2LOGIX, INC.	8550 ARLINGTON BLVD STE 320, FAIRFAX, VA	TOURSOLVER DEVELOPMENT	\$ 202,856.00	541511	25-Feb-2012	CHRISTINE GODFREY	CNP9@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	(A) 200-2008-F-24261 GSA SCHEDULE 70 WEB SERVICES	\$ 94,257.00	519190	31-Jan-2013	LIONEL NADEAU	FTG7@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	(A) 200-2008-F-24261 GSA SCHEDULE 70 WEB SERVICES	\$ 97,933.00	541519	31-Jan-2013	LIONEL NADEAU	FTG7@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	200-2009-F-32684 CADENCE GROUP, INC.- GSA/MOBIS IT SERVICES	\$ 325,349.42	519120	29-Sep-2014	DARLENE SEMINKO	FXO3@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	0000HCAR-2010-83156 - OMHD WEB DEVELOPER	\$ 109,592.00	541618	7-May-2015	ERIC YOUNG	GXU3@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	OFFICE OF PUBLIC HEALTH GENOMICS (OPHG) INFORMATION TECHNOLOGY SERVICES	\$ 5,000.00	541519	29-Sep-2014	CHASITY ASH	IYD3@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	200-2009-F-32684 CADENCE GROUP, INC.- GSA/MOBIS IT SERVICES	\$ 338,038.05	541519	29-Sep-2014	CHASITY ASH	IYD3@CDC.GOV

GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	INTERNET / INTRANET DEVELOPMENT / MAINTENANCE / SUPPORT SERVICES	\$ 101,752.00	541519	31-Jan-2013	RICHARD JENKINS	RBJ3@CDC.GOV
HHSD2002010M36074P	CADIENT GROUP, INC.	300 BARR HARBOR DR STE 400, WEST CONSHOCKEN, PA	000HCUCL-2010-89882 - LIGHT/LOWTAR/MILD CIGARETTE MEDIA CAMPAIGN	\$ 99,791.25	519130	31-Aug-2011	MARIA NICHOLS	MKN2@CDC.GOV
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR, STE. D2, RESTON, VA	00HCAJED-2010-90821 - MARKVIEW SUPPLIER EXPRESS	\$ 26,152.14	423430	19-Sep-2013	MARYANN SCHLEMMER	AAQ8@CDC.GOV
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR, STE. D2, RESTON, VA	200-2010-F-37411 - CARASOFT TECHNOLOGY	\$ 7,949.88	334111	29-Sep-2011	HELEN MITCHELL	HJM3@CDC.GOV
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR, STE. D2, RESTON, VA	SOFTWARE PRODUCTS	\$ 3,202.00	541519	26-Sep-2012	PHILIP ROBINSON	KKQ4@CDC.GOV
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR, STE. D2, RESTON, VA	0512::TAS 0000HCVG-2010-84880 - BUSINESS OBJECT LICENSE MAINTENANCE	\$ 165,630.24	423430	21-Jun-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR, STE. D2, RESTON, VA	000HCAJD-2010-84529 - RED HAT ENTERPRISE LINUX	\$ 8,133.20	423430	26-Feb-2012	THOMAS DORSEY	TJD6@CDC.GOV
HHSD200200826069I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	08-26069/PR 55470/ CARTER CONSULT'G - ACCTS PAYABLE SVCS	\$ 195,024.50	541990	1-Jul-2011	MARYANN SCHLEMMER	AAQ8@CDC.GOV
HHSD200200932537C	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	00HCAJP1-2009-72968 - BIOSAFETY INSPECTIONS OF INTERN'T'L LABS	\$ 421,435.00	541611	9-Mar-2012	GWENDOLYN CODY	DVV1@CDC.GOV
HHSD200200932537C	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	BIOSAFETY INSPECTIONS OF INTERN'T'L LABS	\$ 50,000.00	541611	9-Mar-2012	GWENDOLYN CODY	DVV1@CDC.GOV
HHSD200200928537I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0020 00010	\$ 96,642.72	541611	27-Aug-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0020 00009	\$ 25,000.00	541611	27-Aug-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0017 00004	\$ 5,447.16	541611	15-Aug-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0016 00003	\$ 12,400.92	541611	31-Dec-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0004 00005	\$ 124,798.98	541611	4-May-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0003 00003	\$ 149,755.86	541611	24-Apr-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0002 00009	\$ 21,776.86	541611	16-Apr-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0001 00008	\$ 1,679,828.57	541611	15-Apr-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 149,960.30	541611	29-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 2,278,144.72	541611	28-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV

HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 1,370,063.88	541611	27-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 357,130.43	541611	22-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0022 00010	\$ 35,000.00	541611	29-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0025 00006	\$ 41,473.30	541611	28-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0025 00008	\$ 43,275.00	541611	28-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0025 00009	\$ 4,299.96	541611	28-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0026 00007	\$ 177,109.46	541611	28-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0029 00007	\$ 20,896.32	541611	22-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0040 00002	\$ 171,106.52	541611	26-Apr-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0044 00004	\$ 86,251.20	541611	20-Jul-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0044 00005	\$ 9,650.72	541611	20-Jul-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0051	\$ 227,246.16	541611	29-Mar-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0052	\$ 22,416.00	541611	21-Apr-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	TASK ORDER 0053	\$ 109,322.80	541611	21-Apr-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 57,577.00	541611	20-Jul-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 81,480.00	541611	28-Jul-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 47,116.80	541611	27-Aug-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 357,187.80	541611	27-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 24,898.40	541611	29-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 429,440.60	541611	20-Dec-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 839,519.53	541611	31-Dec-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	0140::TAS MCTA CONTRACTS, 2009 -2015	\$ 1,384,266.00	541611	9-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	0140::TAS MCTA CONTRACTS, 2009 -2015	\$ 197,251.11	541611	28-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV

HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	0942::TAS RECOVERY ACT MCTA CONTRACTS, 2009 -2015	\$ 221,040.70	541611	22-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	0942::TAS RECOVERY ACT MCTA CONTRACTS, 2009 -2015	\$ 330,544.26	541611	29-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 1,135,981.68	541611	8-Jun-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 254,316.24	541611	9-Jul-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 93,672.00	541611	18-Jul-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 86,534.52	541611	19-Jul-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 8,095.61	541611	20-Jul-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 114,834.77	541611	28-Jul-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 57,082.62	541611	5-Aug-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 190,456.00	541611	15-Aug-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 1,431,103.96	541611	27-Aug-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 26,000.00	541611	31-Aug-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 386,285.28	541611	3-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 699,169.24	541611	16-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 81,940.00	541611	21-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928537 I	CARTER CONSULTING INC	828 BLUE HEATHER CT, LAWRENCEVILLE, GA	MCTA CONTRACTS, 2009 -2015	\$ 311,122.60	541990	20-Jul-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200824396 C	CARTER CONSULTING INCORPORATED	828 BLUE HEATHER COURT, LAWRENCEVILLE, GA	EEOICPA OMBUDSMAN	\$ 189,472.00	541611	16-Apr-2012	FLORENCE BLACK	FBB4@CDC.GOV
HHSD200201036962 C	CARTER CONSULTING, INC.	2310 PARKLAKE DR STE 535, ATLANTA, GA	200-2010-36962 CARTER CONSULTING, INC.	\$ 369,969.06	541990	12-Sep-2013	RUSSELL OXFORD	EFN3@CDC.GOV
HHSD200201033875 C	CARTER CONSULTING, INC.	2302 PARKLAKE DR STE 340, ATLANTA, GA	INFORMATION SECURITY FOR CDC	\$ 142,477.37	561110	4-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD200201033875 C	CARTER CONSULTING, INC.	2302 PARKLAKE DR STE 340, ATLANTA, GA	0HCAJ143-2010-82859 - CARTER CONSULTING	\$ 258,209.94	561110	4-Mar-2012	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD200201033998 C	CARTER CONSULTING, INC.	2302 PARKLAKE DR STE 340, ATLANTA, GA	00HCVKD1-2010-82263 - SOW CARTER & ASSOCIATES - 8A	\$ 100,947.08	541720	28-Feb-2012	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD2002010M365 16P	CARTER CONSULTING, INC.	2310 PARKLAKE DR STE 535, ATLANTA, GA	200-2010-M-36516	\$ 85,116.92	541620	14-Sep-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD200201034438 I	CARTER CONSULTING, INC.	2302 PARKLAKE DR STE 340, ATLANTA, GA	200-2010-34438 TECHNICAL AND SCIENTIFIC ENV HLTH SVCS	\$ 116,092.52	541620	12-Sep-2011	THADDEUS ROLLINS	TNR6@CDC.GOV

HHSD200201034438 I	CARTER CONSULTING, INC.	2302 PARKLAKE DR STE 340, ATLANTA, GA	200-2010-34438 TECHNICAL AND SCIENTIFIC ENV HLTH SVCS	\$ 591,383.02	541620	26-Sep-2011	THADDEUS ROLLINS	TNR6@CDC.GOV
HHSD200201034438 I	CARTER CONSULTING, INC.	2302 PARKLAKE DR STE 340, ATLANTA, GA	200-2010-34438 TECHNICAL AND SCIENTIFIC ENV HLTH SVCS	\$ 286,579.24	541620	6-Jul-2015	THADDEUS ROLLINS	TNR6@CDC.GOV
HHSD2002010M363 70P	CAYMAN CHEMICAL COMPANY, INCORPORATED	1180 E ELLSWORTH RD, ANN ARBOR, MI	200-2010-M-36370	\$ 59,000.00	325199	22-Sep-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD200200930160 C	CAZADOR APPAREL, LLC	3201 C ST, STE 400E, ANCHORAGE, AK	200-2009-30160 CAZADOR (THOMAS-HOUSTON)	\$ 527,969.60	561320	19-Aug-2014	THADDEUS ROLLINS	TNR6@CDC.GOV
HHSD200200930160 C	CAZADOR APPAREL, LLC	3201 C ST, STE 400E, ANCHORAGE, AK	200-2009-30160 CAZADOR (THOMAS-HOUSTON)	\$ 566,286.40	561320	26-Aug-2014	THADDEUS ROLLINS	TNR6@CDC.GOV
HHSD2002010M349 22P	CELL PODIUM LLC	211 WARREN ST, NEWARK, NJ	00000HCG-2010-85349 - PHS SOLICITATION 2010-1-7	\$ 99,938.00	541712	30-Jun-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSD2002010M369 25P	CELLESTIS, INC.	28358 CONSTELLATION RD STE 698, VALENCIA, CA	000HCVJE-2010-90046 - QFT TB GOLD KITS & QFT BLOOD COLLECTION TU	\$ 36,156.94	325413	7-Oct-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD2002011M382 64P	CELLESTIS, INC.	28358 CONSTELLATION RD STE 698, VALENCIA, CA	QFT KITS	\$ 29,985.00	325413	31-Dec-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD2002011M377 73P	CELLULAR TECHNOLOGY LIMITED	20521 CHAGRIN BLVD STE 200, SHAKER HEIGHTS, OH	00HCVJCG-2011-92951 - CTL MAINTENANCE AGREEMENT (CK/SI)	\$ 4,600.00	334516	29-Nov-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD2002011M381 63P	CELLULAR TECHNOLOGY LIMITED	20521 CHAGRIN BLVD STE 200, SHAKER HEIGHTS, OH	SERVICE RENEWAL CONTRACT TO CTL IMMUNOSPOT ANALYZER	\$ 3,500.00	334516	14-Feb-2012	ARNETTE MAYHEW	HRB5@CDC.GOV
HHSD2002010M361 96P	CELLULAR TECHNOLOGY LIMITED	20521 CHAGRIN BLVD STE 200, SHAKER HEIGHTS, OH	M-36196 00HCVGDE-2010-87312 - CELLULAR TECH ANAL SOFTWARE UPGR	\$ 3,500.00	334516	7-Aug-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2002011M378 03P	CELLULAR TECHNOLOGY LIMITED	20521 CHAGRIN BLVD STE 200, SHAKER HEIGHTS, OH	00HCVGED-2011-91987 - MB CELLULAR TECHNOLOGY S/N S5MI008-00-4009	\$ 6,827.00	334516	31-Oct-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD2002010M333 21B	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	LAB SUPPLIES, MISC ACCESSORIES	\$ 16,503.57	423490	9-Jun-2011	GWENDOLYN PACE	DV1@CDC.GOV
HHSD2002010M349 23P	CENTER FOR SOCIAL INNOVATION, LLC	189 WELLS AVE STE 200, NEWTON, MA	00000HCG-2010-85360 - PHS SOLICIATION 2010 -1-5	\$ 99,994.00	541720	30-Jun-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSD200201035788 C	CENTER FOR STUDYING HEALTH SYSTEM CHANGE INC, THE	600 MARYLAND AVE SW STE 550E, WASHINGTON, DC	0140::TAS 00000HCV-2010-89332 - H1N1 PGO1313 FMO1307	\$ 173,074.00	541720	30-Jun-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
GS10F0040S	CENTRE CONSULTING INCORPORATED	8260 GREENSBORO DR # 260, MC LEAN, VA	000HCAJH-2010-90594 - HOT ISSUES IN FED CONTRACT/COST REALISM	\$ 10,542.00	611699	14-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
GS10F0040S	CENTRE CONSULTING INCORPORATED	8260 GREENSBORO DR # 260, MC LEAN, VA	000HCAJH-2010-91323 - ANNUAL REVIEW 2011/COST & PRICE REALISM	\$ 14,476.00	611699	14-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD2002010M336 82P	CENTRINET CORP	13010 MORRIS RD, ALPHARETTA, GA	00HCAJDC-2010-80988 - RES WISDOM MAINTENANCE RENEWAL	\$ 5,778.00	541512	29-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD2002010M350 08P	CEPHEID	904 E CARIBBEAN DR, SUNNYVALE, CA	00HCVHED-2010-84431 - SERVICE AGREEMENT CEPHEID	\$ 4,128.00	811219	20-Jun-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002010M362 67P	CEPHEID	904 E CARIBBEAN DR, SUNNYVALE, CA	00HCVHEE-2010-86964 - SERVICE AGREEMET WITH CEPHEID	\$ 7,843.20	811219	31-Jul-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV

HHSD2002010M369 14P	CEPHEID	904 E CARIBBEAN DR, SUNNYVALE, CA	200-2010-M-36914 - CEPHEID	\$ 14,035.20	325413	2-Sep-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD200200930652 C	CFD RESEARCH CORPORATION	215 WYNN DR NW FL 5, HUNTSVILLE, AL	000HCVA3-2009-70344 - TICKET # 93Q9184543 CFD RESEARCH CORP	\$ 315,000.00	541690	31-Aug-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200200930652 C	CFD RESEARCH CORPORATION	215 WYNN DR NW FL 5, HUNTSVILLE, AL	000HCVA3-2009-70344 - TICKET # 93Q9184543 CFD RESEARCH CORP	\$ 224,187.00	541690	29-Sep-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200201035554 C	CHAMELEON PROFESSIONAL SERVICES CORP (CPS)	4426 HUGH HOWELL RD STE B155, TUCKER, GA	00HCUCLB-2010-85370 - TOBACCO INDUSTRY MONITORING: BUILDING NAT	\$ 116,940.00	561920	19-Jul-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
HHSD200201138907 C	CHAMELEON PROFESSIONAL SERVICES CORP (CPS)	2179 NORTHLAKE PKWY, STE 119 BLDG 5, TUCKER, GA	CONFERENCE SUPPORT SERVICES	\$ 70,000.00	561920	14-Apr-2012	MATTHEW ELLINGTON	MCE8@CDC.GOV
HHSD200201037547 C	CHAMELEON PROFESSIONAL SERVICES CORP (CPS)	4426 HUGH HOWELL RD STE B155, TUCKER, GA	000HCPJD-2010-91597 - 28TH BRFSS PLANNING, PRE, CONF, AND POST	\$ 285,469.00	561920	29-Sep-2013	THERESA ROUTH- MURPHY	TNR3@CDC.GOV
HHSD200200720800 C	CHARITY CHANI NDALAMA ALFREDO	134, RUA DE CAJUEIROS, BARRO DE TRIUNFO, MAPUTO, , MOZ	00000HCW-2007-41416 - MOZAMBIQUE - SENIOR TREATMENT COORDINATOR	\$ 107,636.00	923120	13-Sep-2012	JOHN EBANKS	EGZ2@CDC.GOV
HHSD2122010M331 14P	CHEMICAL PACK SERVICES INC	13920 W LAKE RD, VERMILION, OH	00HCCA16-2010-79171 - HAZ WST DISPOSAL	\$ 30,000.00	541620	22-Dec-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122011M380 92P	CHEMSW, INC.	4771 MANGELS BLVD, FAIRFIELD, CA	00HCCA16-2011-94046 - CHEMSW CISPRO GLOBAL CINCINNATI	\$ 7,350.00	511210	1-Mar-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M359 23P	CHEMSW, INC.	4771 MANGELS BLVD, FAIRFIELD, CA	000HCCCH-2010-87360 - CISPRO GLOBAL PRIORITY SUPPORT	\$ 7,320.00	511210	20-Jul-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122011M378 28P	CHEMSW, INC.	4771 MANGELS BLVD, FAIRFIELD, CA	00HCCA16-2011-93099 - CHEM SW RENEWAL	\$ 7,000.00	511210	13-Jan-2012	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 76,158.30	541611	14-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 89,926.00	541611	15-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 36,486.00	541611	23-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 116,273.64	541611	9-Sep-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 48,950.10	541611	26-Sep-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 262,415.66	541611	29-Sep-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 63,049.60	541611	19-Oct-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 74,034.70	541611	20-Jul-2012	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	TRAINING SPECIALIST	\$ 91,926.09	541611	9-Dec-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	TRAINING SPECIALIST II	\$ 23,682.64	541611	18-Jul-2011	HELEN MITCHELL	HJM3@CDC.GOV



HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	WEB DEVELOPER	\$ 120,500.59	541611	11-Jan-2012	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 238,759.84	541611	12-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 120,435.56	541611	11-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 107,192.22	541611	8-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 436,004.70	541611	19-Jul-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 240,645.44	541611	18-Jul-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 72,457.45	541611	30-Jun-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 54,428.42	541611	8-Jun-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	0140::TAS 200-2009-30659 - CHICKASAW ADVISORY SERVICES LLC	\$ 46,428.57	541611	19-Jul-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	STAFFING SUPPORT	\$ 46,884.51	541611	8-Jul-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	PROGRAM ASSISTANT	\$ 21,043.20	541611	18-Jul-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930659 I	CHICKASAW ADVISORY SERVICES LLC	17 EXECUTIVE PARK DR S STE 500, ATLANTA, GA	MULTIMEDIA SERVICES	\$ 161,451.89	541611	29-Feb-2012	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200201137660 I	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	LOGISTICAL MOVES CDC-WIDE FY2011	\$ 446,139.28	561210	1-Jan-2012	LENORE MICKLE	EEM4@CDC.GOV
HHSD200201037464 C	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	BUILDING 21 SUPPORT CONTRACT MOD 00002	\$ 148,198.00	561920	28-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200201037464 C	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	200-2010-37464 CAS BLD 21	\$ 180,682.00	561920	28-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200201138105 I	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	TASK ORDER 0001	\$ 325,000.00	512290	30-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200201138105 I	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	TASK ORDER 0002	\$ 14,032.20	512290	30-Jun-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200201138105 I	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	TASK ORDER 0004	\$ 3,360.00	512290	30-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200201138106 C	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	BUILDING 19 SUPPORT MOD 00003	\$ 2,700.60	561920	31-Jan-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200201138106 C	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	BUILDING 19 SUPPORT MOD 00004	\$ 208,173.00	561920	31-Jan-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200201138106 C	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	GLOBAL COMMUNICATION CENTER, BUILDING 19 SUPPORT	\$ 1,166,741.76	561920	31-Jan-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD2002010M364 63P	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	000HCAF1-2010-88620 - STRATEGIC BUSINESS CONSULT (8/2010-7/2011)	\$ 60,000.00	541990	22-Aug-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD2002010M366 20P	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	200-2010-M-36620 CNI	\$ 108,476.16	541611	23-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV

HHSD200201138606 C	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	STAFFING SUPPORT	\$ 109,094.64	541611	14-Aug-2013	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200201036757 C	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	00HCAJ1M-2010-90011 - STRTEGIC PLANNING ANALYST	\$ 160,408.40	541350	31-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSD200201036757 C	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	CONSULTING SERVICES	\$ 25,347.00	541350	31-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSD200201138904 C	CISS, INC.	3525 W LAKE MARY BLVD STE 304, LAKE MARY, FL	REPLACE COMMERCIAL WALK-IN FREEZER IN BLDG C	\$ 298,942.00	236220	1-Sep-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD2002010M360 39P	CISTERNAS, MIRIAM G	5051 MILLAY CT, CARLSBAD, CA	200-2010-M-36039 - MIRIAM G. CISTERNAS	\$ 74,500.00	518210	30-Sep-2011	PRISCILLA TURNER	PGT5@CDC.GOV
HHSD200200928538 I	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	TASK ORDER 0005	\$ 142,910.00	541611	28-Feb-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928538 I	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	MCTA CONTRACTS, 2009 -2015	\$ 216,360.00	541611	15-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928538 I	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	MCTA CONTRACTS, 2009 -2015	\$ 147,289.00	541611	31-Dec-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928538 I	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	0942::TAS RECOVERY ACT MCTA CONTRACTS, 2009 -2015	\$ 277,369.00	541611	13-Jul-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200827888 I	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	TAMS 2008 8A CHRONIC	\$ 149,383.00	541690	3-Aug-2011	MARSHA ROEPE	GPU9@CDC.GOV
HHSD200200827888 I	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	TAMS 2008 8A CHRONIC	\$ 90,658.00	541613	23-Sep-2011	CHASITY ASH	IYD3@CDC.GOV
HHSD200200827888 I	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	TAMS 2008 8A CHRONIC	\$ 361,395.00	541613	16-Nov-2011	CHASITY ASH	IYD3@CDC.GOV
HHSD200200827888 I	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	TAMS 2008 8A CHRONIC	\$ 147,688.00	541613	16-Dec-2011	CHASITY ASH	IYD3@CDC.GOV
HHSD200200827888 I	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	TAMS 2008 8A CHRONIC	\$ 124,048.00	541690	3-Aug-2011	CHASITY ASH	IYD3@CDC.GOV
GS10F0218U	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	00HCTC12-2010-85394 - SPORTS CONCUSSION/RETURN	\$ 145,822.88	541611	16-Sep-2012	WIKIKI HENTON	KFV5@CDC.GOV
HHSD200200827888 I	CLOUDBURST CONSULTING GROUP, INC.	8100 CORPORATE DR STE 320, LANDOVER, MD	TAMS 2008 8A CHRONIC	\$ 541,141.37	541690	14-Sep-2011	TERI ROUTH-MURPHY	TNR3@CDC.GOV
HHSD254201034887 C	C-MOTION, INC.	20030 CENTURY BLVD STE 104A, GERMANTOWN, MD	254-2010-34887-C-MOTION, MARKERLESS MOTION CAPTURE	\$ 54,159.00	511210	19-Aug-2013	DIANE MEEDER	FXY5@CDC.GOV
HHSD2122010M350 91P	C-MOTION, INC.	20030 CENTURY BLVD STE 104A, GERMANTOWN, MD	000HCCCE-2010-86151 - VISUAL 3D SOFTWARE MAINTENANCE	\$ 1,250.00	511210	31-Jul-2011	REBECCA MULLENAX	ZSE7@CDC.GOV

HHSD2002009M323 27B	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	0141::TAS RECOVERY ACT 00HCAJ1N-2010- 86077 - DHHS CSIRC SUPPORT LABOR CONTRACT	\$ 1,849,743.20	541519	24-Sep-2011	LISA LOMBARD	LPL0@CDC.GOV
HHSD2002009M323 27B	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	00HCAJ1N-2010-86077 - DHHS COMPUTER SECURITY INCIDENT RESPONSE CENTER LABOR SUPPORT	\$ 3,618,484.16	541519	31-Aug-2013	LISA LOMBARD	LPL0@CDC.GOV
HHSD2002009M323 27B	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	00HCAJ1N-2010-86077 - DHHS CSIRC SUPPORT LABOR CONTRACT	\$ 400,000.00	541519	31-Aug-2014	LISA LOMBARD	LPL0@CDC.GOV
HHSD2542010M367 58P	COE-TRUMAN TECHNOLOGIES, INC.	500 N MICHIGAN AVE STE 800, CHICAGO, IL	10-36758 000HCCE2-2010-90733 O/L SERVICES NANO EHS 2011 CIN 9/10	\$ 9,250.00	334611	1-Aug-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD200200931031 I	COLLABORATIVE LABORATORY SERVICES, L.L.C.	1005 PENNSYLVANIA AVE STE 102, OTTUMWA, IA	THYROID PROFILE LAB ANALYSIS SERVICES	\$ 38,480.80	621511	24-Jan-2012	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSD200200931031 I	COLLABORATIVE LABORATORY SERVICES, L.L.C.	1005 PENNSYLVANIA AVE STE 102, OTTUMWA, IA	000HCPCG-2009-74295 - LABORATORY THYROID PROFILE (TP) ANALYSIS	\$ 97,479.20	621511	24-Jan-2012	NATASHA ROWLAND	HEE5@CDC.GOV
HHSD2002010M352 84P	COMEAU ASSOCIATES	177 BALL HILL RD, MILFORD, NH	200-2010-M-35284 - COMEAU ASSOCIATES	\$ 44,055.00	541519	30-Jun-2011	PRISCILLA TURNER	PGT5@CDC.GOV
GS27F0502H	COMMERCIAL MARKETING ASSOCIATE	8425 PROGRESS DR UNIT BB, FREDERICK, MD	MILLIKEN MIDNIGHT SPARKLE 36"X36" COMFORT PLUS CARPET SQUARES	\$ 19,445.25	314110	13-Jul-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD200201035001 C	COMMERCIAL TRAINING SOLUTIONS LLC	297 LAURENBURG LN, OCOEE, FL	VIRTUAL REALITY SYSTEM FOR THE NIOSH MINE RESCUE AND ESCAPE TRAINING LABORATORY	\$ 24,833.54	541512	30-Jul-2011	DARRIN BARBER	DOV1@CDC.GOV
HHSD200201035001 C	COMMERCIAL TRAINING SOLUTIONS LLC	297 LAURENBURG LN, OCOEE, FL	00HCCMBE-2010-86486 - TRAINING LAB MODULES - MALLETT	\$ 1,853,272.27	541512	30-Jul-2011	DARRIN BARBER	DOV1@CDC.GOV
HHSD2002010M373 80P	COMMUNICATION DEVICES INC	85 FULTON ST UNIT 2, BOONTON, NJ	00HCAJDC-2010-86484 - OUT-OF-BAND MGMT DEVICE MAINTENANCE	\$ 4,535.87	334210	30-Jun-2011	ERIC YOUNG	GXU3@CDC.GOV
HHSD200201137998 C	CONSOLIDATED SERVICES, INC.	1819 WATKINS DR, COLUMBUS, GA	00HCAJCC-2010-90201 - NEW LANDSCAPE AWARD 2010	\$ 466,042.00	561730	31-Dec-2015	PHILIPPA BUTTS	EZO2@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	UNDERGROUND COAL MINE SYSTEM (UCMS) MIGRATION FOR FRONT-END APPLICATION FROM POWERBUILDER TO .NET FOR THE DIV RESP DIS STUD	\$ 73,002.56	541511	30-Sep-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	TECHNICAL SUPPORT FOR THE OFFICE OF COMPENSATION ANALYSIS AND SUPPORT	\$ 43,619.66	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	02-00533 CONSTELLA / MCKNEELY	\$ 173,184.43	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	02-00533 CONSTELLA	\$ 1,631,174.14	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	SCIENTIFIC TECHNICAL SUPPORT FOR THE OFFICE OF COMPENSATION ANALYSIS AND SUPPORT	\$ 153,961.40	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV

HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	PROGRAMMING AND SUPPORT FOR EPIDEMIOLOGIC AND INDUSTRIAL HYGIENE STUDIES	\$ 14,928.52	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	PILOT IPUBS APPLICATION IMPLEMENTATION FOR DSHEFS	\$ 9,359.79	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	PGRAMMING AND DATA CODING FOR SFIB DATA SYSTEMS	\$ 92,130.03	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	OAMS TECHNICAL SUPPORT	\$ 39,460.98	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	NIOSH WEB SITE DEVELOPMENT SUPPORT	\$ 120,969.41	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	NIOSH NORA PEER REVIEW AND TECHNICAL SERVICES	\$ 237,938.72	541511	30-Sep-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	DATA ANALYSIS SUPPORT FOR THE OFFICE OF COMPENSATION ANALYSIS AND SUPPORT	\$ 203,877.37	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	ADMINISTRATIVE SUPPORT FOR THE OFFICE OF COMPENSATION ANALYSIS AND SUPPORT	\$ 12,627.13	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200200533 I	CONSTELLA GROUP LIMITED LIABILITY COMPANY (3325)	2605 MERIDIAN PKWY # 200, DURHAM, NC	02-00533 CONSTELLA / MCKNEELY	\$ 533,418.03	541511	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200201138509 C	CONSTRUCTION WORKS, INC.	2524 LITHONIA INDUSTRIAL BLVD STE D, LITHONIA, GA	MODERNIZATION OF IT SYSTEMS	\$ 457,101.00	236220	6-Jun-2011	TERESA HARRIS	TUH2@CDC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ADMINISTRATIVE ASSISTANT III	\$ 39,786.56	561110	29-Aug-2011	ALAN SIMS	AUY0@CDC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMP SERVICES	\$ 38,563.20	561110	19-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ACQUISITION OF BRANCH SECRETARY IV FOR A PERIOD OF SIX MONTHS	\$ 29,182.88	561320	26-Aug-2011	SONDRA PAGE	JPE7@CDC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ACQUISITION OF SECRETARY IV FOR A PERIOD OF SIX MONTHS FOR ACCLPP	\$ 29,182.88	561320	26-Aug-2011	SONDRA PAGE	JPE7@CDC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ADMINISTRATIVE ASSISTANT SERVICES TO SUPPORT PHPS	\$ 36,078.80	NOT AVAILABLE	24-Feb-2012	LEE KENNEDY	VHG0@CDC.GOV
HHSD2002009M318 12P	COOPER, PAUL	323 9TH STREET, NE, WASHINGTON, DC	000HCTCD-2009-66933 - FACILITATOR SERVICES FOR FIRE SAFETY CONFE	\$ 30,000.00	541611	29-Sep-2012	SONDRA PAGE	JPE7@CDC.GOV
HHSD2002009M318 12P	COOPER, PAUL	323 9TH STREET, NE, WASHINGTON, DC	000HCTCD-2009-66933 - FACILITATOR SERVICES FOR FIRE SAFETY CONFE	\$ 30,000.00	541611	29-Sep-2012	LYNN WALLING	LQW5@CDC.GOV
HHSD200200616185 C	CORPORATE CHILD CARE CONSULTANTS LIMITED (INC)	1710 DEFOOR AVE, ATLANTA, GA	MOD - WORK/LIFE PROGRAM SERVICES	\$ 13,262.43	541612	15-Jul-2011	WILLO LOCKETT	EGZ0@CDC.GOV

HHSD2002010M36798P	CORPORATE LEADERSHIP NETWORK L	6500 ENCLAVE PL, CHARLOTTE, NC	0000HCAS-2010-89723 - INNOVATION COUNCIL MEMBERSHIP	\$ 5,500.00	541612	4-Aug-2011	ERIC YOUNG	GXU3@CDC.GOV
HHSD200201037310C	CORPORATE TEMPS INC	5950 LIVE OAK PKWY STE 230, NORCROSS, GA	0000HCAF-2010-90510 - HEALTH COMMUNICATION SPECIALIST	\$ 277,017.28	541612	29-Sep-2011	MARYANN SCHLEMMER	AAQ8@CDC.GOV
HHSD200201034188C	CORPORATE TEMPS INC	5950 LIVE OAK PKWY STE 230, NORCROSS, GA	ADMIN SUPPORT	\$ 135,319.60	541612	10-Jun-2011	GARY MORGAN	GLM5@CDC.GOV
HHSD200201034188C	CORPORATE TEMPS INC	5950 LIVE OAK PKWY STE 230, NORCROSS, GA	ADMIN SUPPORT	\$ 22,402.80	541612	10-Dec-2011	GARY MORGAN	GLM5@CDC.GOV
HHSD200201033119C	CORPORATE TEMPS INC	5950 LIVE OAK PKWY STE 230, NORCROSS, GA	00HCUBBD-2010-77683 - SHIPPING AND RECEIVING CLERK	\$ 58,262.40	561320	31-Dec-2011	MARIA NICHOLS	MKN2@CDC.GOV
HHSD200201034540C	CORPORATE TEMPS INC	5950 LIVE OAK PKWY STE 230, NORCROSS, GA	TEMPORARY SUPPORT SERVICES	\$ 105,333.74	541612	7-May-2012	MARIA NICHOLS	MKN2@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	000HCAJH-2010-91069 - MANAGEMENT ANALYST	\$ 290,707.20	541612	29-Sep-2011	MARYANN SCHLEMMER	AAQ8@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	OSELS ADMIN III	\$ 48,950.40	561320	11-Apr-2012	CHRISTINE GODFREY	CNP9@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	00HCVJB1-2010-89669 - REQUEST FOR TASK/SERVICES	\$ 76,000.00	541612	31-Jul-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	000HCVJ1-2010-86063 - ADMINISTRATIVE SUPPORT SERVICES	\$ 55,360.00	541612	9-Aug-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSP23320100006WB	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	SECR V / ADMIN SUPPORT	\$ 34,118.40	NOT AVAILABLE	3-Feb-2012	PHILIP ROBINSON	KKQ4@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	0000HCUC-2010-88714 - NCCDPHP/OD - ADMINISTRATIVE STAFF (TEMP)	\$ 368,160.00	541612	31-Aug-2011	MARIA NICHOLS	MKN2@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	0000HCUB-2008-53031.02 - ADMINISTRATIVE ASSISTANCE	\$ 525,442.60	561320	31-May-2013	MARIA NICHOLS	MKN2@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	0000HCUB-2008-53031.02 - ADMINISTRATIVE ASSISTANCE	\$ 45,941.12	561320	31-May-2013	MARIA NICHOLS	MKN2@CDC.GOV
HHSP23320100006WB	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	0000HCUC-2011-92208 - NCCDPHP/OD - (2) SECRETARY V	\$ 78,160.00	561311	15-Nov-2011	MARIA NICHOLS	MKN2@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	EXECUTIVE SECRETARY	\$ 105,600.00	561320	31-Dec-2011	PENNY HOLLEY	PEN7@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	00HCVGED-2010-82543 - ADMIN ASSISTANT	\$ 30,696.96	541990	10-Jun-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	00HCVGED-2010-82543 - ADMIN ASSISTANT	\$ 2,260.32	541990	29-Jun-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	00HCVGED-2010-82543 - ADMIN ASSISTANT	\$ 85,628.64	541990	10-Jun-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	RECORDS MANAGEMENT SPECIALIST FOR CDC FILE ROOM	\$ 45,002.40	561320	15-Mar-2012	CALEB WEILER	UYH8@CDC.GOV

HHSP23320100006 WB	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	OTHER PROFESSIONAL SUPPORT SERVICES	\$ 38,976.00	NOT AVAILABLE	8-Dec-2011	CALEB WEILER	UYH8@CDC.GOV
HHSD2542011M386 80P	CORRY RUBBER CORPORATION	601 W MAIN ST, CORRY, PA	REPORT AND DESIGN OF VIBRATION ISOLATED	\$ 6,000.00	326291	27-Mar-2012	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD2542010M362 44P	COSMED USA INC	2211 N ELSTON RD STE 305, CHICAGO, IL	000HCCLG-2010-87503 - COSMED USA- 36244	\$ 3,500.00	334510	29-Sep-2011	GLORIA GRUBER	GDG3@CDC.GOV
HHSD200201138333 C	COURSEAULT COMMERCIAL, INC.	2015 MONTREAL RD STE 200, TUCKER, GA	REPLACE GUARD STATION AND DESIGN NEW ENTRY BUILDING Q	\$ 418,535.81	238210	5-Sep-2011	TERESA HARRIS	TUH2@CDC.GOV
HHSD200201137938 C	COURSEAULT COMMERCIAL, INC.	2015 MONTREAL RD STE 200, TUCKER, GA	BLDG 54 OSEP GARAGE	\$ 598,931.80	236220	5-Aug-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200201137938 C	COURSEAULT COMMERCIAL, INC.	2015 MONTREAL RD STE 200, TUCKER, GA	BUILDING 54 OSEP REPLACEMENT GARAGE	\$ 7,618.00	236220	25-Mar-2012	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200200932519 C	CREARE INCORPORATED	16 GREAT HOLLOW RD, HANOVER, NH	000HCVA3-2009-76128 - TICKET # 92AC156787	\$ 371,040.96	541711	14-Sep-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200200932519 C	CREARE INCORPORATED	16 GREAT HOLLOW RD, HANOVER, NH	000HCVA3-2009-76128 - TICKET # 92AC156787	\$ 355,890.00	541711	29-Sep-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200201036087 C	CREARE INCORPORATED	16 GREAT HOLLOW RD, HANOVER, NH	000HCVJ1-2010-86748 - EXTREMELY EFFICIENT NEBULIZER	\$ 99,942.96	541711	8-Aug-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD2542010M372 97P	CREATIVE MARKETING RESOURCES, INC.	500 W BROWN DEER RD STE 102, MILWAUKEE, WI	0000HCCL-2010-84700 - PUBLIC INFO CAMPAIGN	\$ 85,000.00	541613	19-Sep-2011	MARGARET MOONEY	ZIA3@CDC.GOV
GS35F0199R	CROSS MATCH TECHNOLOGIES INCORPORATED	3950 RCA BLVD, STE 5001, PALM BEACH GARDENS, FL	DESKTOP FINGERPRINT EQUIPMENT	\$ 11,184.77	443120	5-Jun-2011	MATTHEW WILLIAMS	VGX3@CDC.GOV
GS07F0341M	CROWN EQUIPMENT CORPORATION	44 S WASHINGTON ST, NEW BREMEN, OH	000HCAJH-2010-89275 - CROWN ATLANTA - MAINTENANCE AGREEMENT	\$ 1,680.00	333924	30-Sep-2011	ERIC YOUNG	GXU3@CDC.GOV
HHSD2002011M378 52P	CROWN EQUIPMENT CORPORATION	4260 COMMUNICATIONS DR, NORCROSS, GA	0000HCGE-2011-92920 - FORK LIFT MAINTENANCE	\$ 14,080.00	811310	31-Dec-2011	THOMAS WESTERMAN	IWF9@CDC.GOV
HHSD2542010M370 85P	CULLEN, ELAINE T	4720 E JIM HILL RD, CHATTAROY, WA	00HCCA1G-2010-88339 - ELAINE CULLEN - 37085	\$ 5,000.00	541620	8-Sep-2011	GLORIA GRUBER	GDG3@CDC.GOV
HHSD2002010M374 08P	CULLER, STEVEN D	870 MOUNT KATAHDIN TRL, ALPHARETTA, GA	000HCVKD-2010-88816 - MEDICARE ECONOMIC ANALYSIS	\$ 21,450.00	541519	29-Sep-2011	DEBORAH MCCUNE- POWELL	ZTV3@CDC.GOV
HHSD2002009M319 44P	CWI\ VISIONS USA, L.L.C.	2524 LITHONIA INDUSTRIAL BLVD, LITHONIA, GA	200-2009-M-31944 - SOUTH AMERICAN INFECTIOUS DIS. INITIATIVE	\$ 57,178.00	541618	28-Sep-2011	GWENDOLYN CODY	DVV1@CDC.GOV
HHSD200200720662 C	DANIEL J SHODELL	35817 TOZIER ST, NEWARK, CA	200-2007-20662 MOZ TECH ADVISOR FOR PMTCT (SHODELL)	\$ 105,413.70	923120	22-Jul-2012	SAM JAMISON	ESW2@CDC.GOV
HHSD200200931372 I	DANYA INTERNATIONAL INC.	8737 COLESVILLE RD STE 1200, SILVER SPRING, MD	NPIN/DANYA/200-2009-31372	\$ 90,079.00	518210	16-Sep-2011	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSD200200931372 I	DANYA INTERNATIONAL INC.	8737 COLESVILLE RD STE 1200, SILVER SPRING, MD	NPIN/DANYA/200-2009-31372	\$ 340,613.00	518210	9-Sep-2011	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSD200200931372 I	DANYA INTERNATIONAL INC.	8737 COLESVILLE RD STE 1200, SILVER SPRING, MD	NPIN/DANYA/200-2009-31372	\$ 83,655.00	518210	25-Aug-2011	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSD200200931372 I	DANYA INTERNATIONAL INC.	8737 COLESVILLE RD STE 1200, SILVER SPRING, MD	NPIN/DANYA/200-2009-31372	\$ 486,640.00	518210	14-Jul-2011	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSD200200931372 I	DANYA INTERNATIONAL INC.	8737 COLESVILLE RD STE 1200, SILVER SPRING, MD	NPIN/DANYA/200-2009-31372	\$ 949,529.00	519130	31-Dec-2011	DEBORAH WORKMAN	ATL7@CDC.GOV

HHSD200200931372 I	DANYA INTERNATIONAL INC.	8737 COLESVILLE RD STE 1200, SILVER SPRING, MD	NPIN/DANYA/200-2009-31372	\$ 151,918.00	519130	16-Jan-2012	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSD200200931372 I	DANYA INTERNATIONAL INC.	8737 COLESVILLE RD STE 1200, SILVER SPRING, MD	TAS::19 1031::TAS NPIN/DANYA/200-2009-31372	\$ 241,303.00	561990	11-Jun-2011	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSD200200931372 I	DANYA INTERNATIONAL INC.	8737 COLESVILLE RD STE 1200, SILVER SPRING, MD	0140::TAS NPIN/DANYA/200-2009-31372	\$ 132,589.00	561990	14-Sep-2011	DEBORAH WORKMAN	ATL7@CDC.GOV
GS35F0101M	DATA SCIENCE AUTOMATION, INC.	400 SUTHPOINTE BLVD 210, CANONSBURG, PA	SOFTWARE MAINTENANCE FOR LABVIEW AND TECHNICAL SERVICE FOR NIOSH DCVTSB VENTILATION LAB	\$ 7,500.00	518210	19-Apr-2012	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD2002010M358 24P	DATAWORKS DEVELOPMENT INC	6608 216TH ST SW STE 100, MOUNTLAKE TERRACE, WA	M-35824 000HCVGD-2010-87274 - DATAWORKS SOFTWARE UPGRADE/SUPPORT	\$ 10,218.00	511210	18-Aug-2011	LINDA YOUNG	LML3@CDC.GOV
GS02F0188N	DAVID HOUSEMAN	4644 TIMBER RIDGE DR, DUMFRIES, VA	000HCAJH-2010-90580 - FEDERAL APPROPRIATIONS LAWS	\$ 7,396.00	611430	31-Aug-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD200200823704 I	DB CONSULTING GROUP INCORPORATED	8403 COLESVILLE, SILVER SPRING, MD	NCBDDD UMBRELLA CONTRACT FOR SCIENTIFIC, TAMS	\$ 474,502.00	541611	30-Nov-2012	DARLENE SEMINKO	FXO3@CDC.GOV
HHSD200200823704 I	DB CONSULTING GROUP INCORPORATED	8403 COLESVILLE, SILVER SPRING, MD	ERPO PEER REVIEW	\$ 110,026.28	541611	30-Nov-2012	IVORY REID	IBR0@CDC.GOV
HHSD200200823704 I	DB CONSULTING GROUP INCORPORATED	8403 COLESVILLE, SILVER SPRING, MD	0942::TAS RECOVERY ACT NCBDDD UMBRELLA CONTRACT FOR SCIENTIFIC, TAMS	\$ 3,951,229.39	541611	29-Jul-2013	CHASITY ASH	IYD3@CDC.GOV
HHSD200200823704 I	DB CONSULTING GROUP INCORPORATED	8403 COLESVILLE, SILVER SPRING, MD	PEER REVIEW ERPO	\$ 485,323.00	541611	30-Nov-2012	CHASITY ASH	IYD3@CDC.GOV
GS10F0337U	DB CONSULTING GROUP, INC.	8403 COLESVILLE RD STE 1000, SILVER SPRING, MD	000HCAJH-2010-89106 - TECHNICAL WRITER SERVICE - OPOE	\$ 120,161.20	541611	18-Sep-2011	MARYANN SCHLEMMER	AAQ8@CDC.GOV
HHSD2002009F3100 6B	DB CONSULTING GROUP, INC.	8403 COLESVILLE RD STE 1000, SILVER SPRING, MD	PUBLIC HEALTH SUPPORT SERVICES TO SUPPORT THE CDC RESPONSE TO HAITI CHOLERA OUTBREAK	\$ 422,497.72	541611	2-Mar-2012	KRISTOPHER LEMASTER	ENE3@CDC.GOV
HHSD2002009F3100 6B	DB CONSULTING GROUP, INC.	8403 COLESVILLE RD STE 1000, SILVER SPRING, MD	ASSISTING IN EPIDEMIOLOGICAL AND LABORATORY WORKFORCE DEVELOPMENT FOR CHOLERA OUTBREAK IN HAITI / CLIN 2 OPTION 1	\$ 73,920.10	541611	28-Aug-2011	PENNY HOLLEY	PEN7@CDC.GOV
HHSD2002009F3100 6B	DB CONSULTING GROUP, INC.	8403 COLESVILLE RD STE 1000, SILVER SPRING, MD	HAITI HEALTH SYSTEMS SUPPORT / EXERCISE OPTION	\$ 142,022.13	541611	19-Sep-2011	PENNY HOLLEY	PEN7@CDC.GOV
HHSD200201138654 C	DECYPHER TECHNOLOGIES, LTD.	200 CONCORD PLAZA DR STE 500, SAN ANTONIO, TX	SUPPLY SPECIALIST	\$ 131,328.00	561110	31-Mar-2012	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD254200928307 C	DEL-SIR SUPPLY, INC	660 W PIKE ST, MEADOW LANDS, PA	SODIUM CHLORIDE FOR NIOSH PITTSBURGH	\$ 100,000.00	424690	30-Sep-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD254200928307 C	DEL-SIR SUPPLY, INC	660 W PIKE ST, MEADOW LANDS, PA	254-2009-28307 DEL-SIR	\$ 162,840.00	424690	30-Sep-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD2122011M385 13P	DELVAL EQUIPMENT CORPORATION	431 FEHELEY DR, KING OF PRUSSIA, PA	REPLACE THE CURRENT OUTDATED BOILER CONTROL SYSTEM	\$ 41,986.17	238220	29-Jun-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD200201035211 C	DENALI CORPORATION	2221 PEACHTREE RD NE STE D, ATLANTA, GA	0942::TAS RECOVERY ACT 000HCUCU-2010-81365 - RA CPPW FUNDED COMM SUR PROG & REPORT	\$ 960,012.00	541511	14-Apr-2013	MARYANN SCHLEMMER	AAQ8@CDC.GOV
HHSD200201035211 C	DENALI CORPORATION	2221 PEACHTREE RD NE STE D, ATLANTA, GA	000HCUCU-2010-81365 - RA CPPW FUNDED COMM SUR PROG & REPORT	\$ 120,132.00	541511	14-Jul-2013	SHERRIE RANDALL	IOM2@CDC.GOV

GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	MSM PREP CONFERENCE SUPPORT	\$ 46,213.68	541820	14-Jul-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	LOGISTICAL SUPPORT FOR CONSULTATION-UPDATED RECOMMENDATIONS PWP CONFERENCE	\$ 77,457.12	541820	29-Jun-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	LOGISTICAL SUPPORT FOR CHAC CONFERENCE	\$ 35,733.95	541820	5-Aug-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	LOGISTIC SUPPORT FOR EXPERT CONSULTATION CONFERENCE	\$ 32,615.19	541820	19-Jun-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUCDD-2010-91541 - NCCCP PROGRAM DIRECTORS MEETING	\$ 127,866.00	541611	24-Sep-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUCJB-2010-80015 - CONFERENCE SUPPORT SERVICES FOR MIHB	\$ 31,400.00	541820	4-Apr-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	MIHB CONFERENCE	\$ 107,067.00	541820	4-Apr-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUC13-2010-85766 - NATIONAL PARTNERS MEETING	\$ 7,508.00	541990	31-Dec-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUCDD-2010-85595 - NBCCEDP & CRCCP PD AND DM MEETING	\$ 185,278.43	541990	12-Aug-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUCGC-2010-84826 - 2011 DDT CONFERENCE	\$ 288,429.00	541990	13-Jun-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUCJB-2010-80015 - CONFERENCE SUPPORT SERVICES FOR MIHB	\$ 106,722.00	541990	4-Apr-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUCEG-2008-60312 - CONFERENCE SUPPORT CONTRACTOR	\$ 51,847.00	561920	22-Jul-2012	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUCB-2008-58836 - 26TH ANNUAL BRSS CONFERENCE	\$ 230,000.68	561920	31-Aug-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	200-2006-F-16765, DESA, INC.	\$ 360,518.00	NOT AVAILABLE	14-Jun-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	200-2010-F-34815	\$ 49,778.28	541990	9-Jun-2011	RICHARD JENKINS	RBJ3@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUCLD-2010-91607 - NATIONAL TOBACCO CONTROL CONFERENCE	\$ 200,000.00	561920	29-Sep-2013	THERESA ROUTH-MURPHY	TNR3@CDC.GOV
HHSD2002010M36127P	DEVELOPMENT INFOSTRUCTURE, INC.	2101 WILSON BLVD STE 300, ARLINGTON, VA	00HCPC16-2010-83517 - PR_2010_01_921Z5JK	\$ 24,009.32	518210	30-Jun-2011	IVORY REID	IBR0@CDC.GOV
HHSD2002010M36916P	DIGILAB, INC.	84 OCTOBER HILL RD, HOLLISTON, MA	200-2010-M-36916 - DIGILAB, INC.	\$ 5,160.00	334516	30-Jun-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002010M36920P	DNA SOFTWARE INC	204 E WASHINGTON ST, ANN ARBOR, MI	200-2010-M-36920 - DNA SOFTWARE	\$ 12,000.00	511210	30-Jun-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002010M35425P	DNASTAR, INC.	3801 REGENT ST STE G, MADISON, WI	M-35425 00HCVA33-2010-85249 - DNASTAR ANNUAL LASERGENE LICENSE	\$ 24,915.00	511210	18-Jul-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2542011M37877P	DOCUVISION, INC	11524 GROOMS RD STE C, CINCINNATI, OH	0000HCCL-2011-92693 - BELL - DOCUVISION	\$ 3,711.00	423430	1-Oct-2011	JAMES AMBROZIC	EUD7@CDC.GOV



HHSD254201137721 C	DOCUVISION, INC	11524 GROOMS RD STE C, CINCINNATI, OH	000HCCED-2011-91877 - DOCKET OFFICE SYSTEM MAINTENANCE	\$ 5,652.50	423430	30-Sep-2011	HOWARD BISH	UWO8@CDC.GOV
HHSD2002010F3673 OB	DOUBLEDAY ACQUISITIONS LIMITED LIABILITY COMPANY	7600 MCEWEN RD, DAYTON, OH	0000HCGE-2011-93365 - VAXICOOL MAINTENANCE BY ACU TEMP	\$ 40,000.00	339113	12-Sep-2011	THOMAS WESTERMAN	IWF9@CDC.GOV
HHSD2002010M353 05P	DREW SCIENTIFIC, INC.	4230 SHILLING WAY, DALLAS, TX	M-35305 000HCVGD-2010-85950 - DREW SCIENTIFIC W NTY/UPGRADES	\$ 5,012.00	325413	31-Aug-2011	LINDA YOUNG	LML3@CDC.GOV
GS35F0351V	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	00HCCMBD-2010-83868 - CONTRACT FOR NOISE EXPOSURE SURVEILLANCE	\$ 34,859.21	541690	24-Aug-2011	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD2002011M391 29P	DYNAMIC SYSTEMS, INC.	124 MARYLAND ST, EL SEGUNDO, CA	SUN SOFTWARE	\$ 62,959.82	423430	6-Mar-2012	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD200200932735 C	E.M.T. ASSOCIATES, INC	771 OAK AVENUE PKWY 2, FOLSOM, CA	2009-N-11275 - EVALUATINGCRIMETHROUGHENVIRONMENTA LDESIGN	\$ 647,873.00	541720	29-Sep-2012	PAMELA WOODARD	PLW9@CDC.GOV
HHSD200201036423 I	EAGLE APPLIED SCIENCES, LLC	200 CONCORD PLAZA DR STE 430, SAN ANTONIO, TX	DOMESTIC MEDICAL SUPPORT SERVICES	\$ 183,807.50	541712	30-Jun-2011	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036423 I	EAGLE APPLIED SCIENCES, LLC	200 CONCORD PLAZA DR STE 430, SAN ANTONIO, TX	DOMESTIC MEDICAL/SCIENTIFIC, ADMINISTRATIVE, PROFESSIONAL/TECH	\$ 52,918.20	541712	30-Jun-2011	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036423 I	EAGLE APPLIED SCIENCES, LLC	200 CONCORD PLAZA DR STE 430, SAN ANTONIO, TX	DOMESTIC MEDICAL/SCIENTIFIC, ADMINISTRATIVE, PROFESSIONAL/TECH	\$ 801,058.14	541712	12-Sep-2015	LOUVERN ASANTE	LHA5@CDC.GOV
HHSD200201137951 C	EAGLE DESIGN, INC.	436 BUTLER ST, PITTSBURGH, PA	200-2011-37951 / MRET CONSTRUCTION / EAGLE	\$ 994,519.00	236220	30-Jun-2011	DARRIN BARBER	DOV1@CDC.GOV
HHSD200201137951 C	EAGLE DESIGN, INC.	436 BUTLER ST, PITTSBURGH, PA	MINE RESEARCH AND ESCAPE TRAINING LABORATORY (MRET) CONSTRUCTION	\$ 55,776.00	236220	30-Jun-2011	DARRIN BARBER	DOV1@CDC.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	00HCVA33-2010-85189 - SAP IS BEING USED TO GENERATE REPORTS FROM	\$ 42,465.49	443120	22-Aug-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	00HCAJDC-2010-85173 - CITGO LOAD TESTING	\$ 91,580.11	334290	30-Jun-2011	GERMAINE MULLINS	GKM7@CDC.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	00HCAJED-2009-70068 - BUSINESS OBJECTS- ANNUAL LICENSE & MAINT.	\$ 72,828.26	541519	25-Aug-2012	ERIC YOUNG	GXU3@CDC.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	00HCAJED-2009-70068 - BUSINESS OBJECTS- ANNUAL LICENSE & MAINT.	\$ 72,828.26	611420	25-Aug-2012	ERIC YOUNG	GXU3@CDC.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	200-2009-F-30712 - CARAHSOFT - PR 72737 - XCELSIUS	\$ 142,014.96	423430	14-Jul-2014	DONOVAN NEWTON	IME1@CDC.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	200-2009-F-30712 - CARAHSOFT - PR 72737 - XCELSIUS	\$ 25,609.28	611420	14-Jul-2014	DONOVAN NEWTON	IME1@CDC.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	00HCAJDC-2011-92394 - CITRIX PREFERRED PLUS 24X7 MAINT RENEWAL	\$ 57,427.20	611420	1-Nov-2011	BETH WEST	LLW5@CDC.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	SOFTWARE MAINTENANCE -BLUECAT NETWORK SYSTEM	\$ 28,000.00	611420	30-Mar-2012	BETH WEST	LLW5@CDC.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	00HCVKC1-2010-88586 - TANDBERG CENTRIC	\$ 5,987.73	423440	13-Oct-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002010M349 43P	EKSIGENT TECHNOLOGIES, LLC	5875 ARNOLD RD STE 300, DUBLIN, CA	200-2010-M-34943	\$ 71,912.50	541712	5-Aug-2011	RICHARD JENKINS	RB3@CDC.GOV

HHSD2542011M386 46P	EM SOFTWARE&SYSTEMS (USA) INC	144 RESEARCH DR, HAMPTON, VA	YEARLY MAINTENANCE AND SERVICE RENEWAL OF FEKO SILVER SEQUENTIAL LICENSE.	\$ 5,980.00	541512	31-May-2012	GLORIA GRUBER	GDG3@CDC.GOV
HHSD2122011M389 81P	EMAR CORPORATION	919 COLLEGE HILL RD, WASHINGTON, WV	LOAD SAFETY TESTS ON ELEVATORS	\$ 3,600.00	238290	5-Jul-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD200201138226 C	EMCON SERVICES, INC.	250 PARKADE CT, PEACHTREE CITY, GA	1000 TON PLATE HEAT EXCHANGER FOR BUILDING 10	\$ 102,985.00	238220	1-Jun-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
GS06F0426Z	EMERGINT TECHNOLOGIES INCORPORATED	455 SOUTH FOURTH STREET, LOUISVILLE, KY	0944::TAS (A) 200-2007--23035 GSA 8 (A) STARS CONTRACT	\$ 2,345,446.00	541511	10-Sep-2012	WIKIKI HENTON	KFV5@CDC.GOV
GS06F0426Z	EMERGINT TECHNOLOGIES INCORPORATED	455 SOUTH FOURTH STREET, LOUISVILLE, KY	(A) 200-2007--23035 INFORMATION SYSTEMS SUPPORT SERVICES FOR NCEH/ATSDR	\$ 4,358,360.00	541511	10-Sep-2012	WIKIKI HENTON	KFV5@CDC.GOV
GS06F0426Z	EMERGINT TECHNOLOGIES INCORPORATED	455 SOUTH FOURTH STREET, LOUISVILLE, KY	INFORMATION SYSTEMS SUPPORT SERVICES	\$ 94,696.00	541511	10-Sep-2012	WIKIKI HENTON	KFV5@CDC.GOV
GS06F0426Z	EMERGINT TECHNOLOGIES INCORPORATED	455 SOUTH FOURTH STREET, LOUISVILLE, KY	(A) 200-2007--23035 GSA 8 (A) STARS CONTRACT	\$ 303,129.00	541511	10-Sep-2012	LIONEL NADEAU	LNADAEU@CDC.GOV
GS06F0426Z	EMERGINT TECHNOLOGIES INCORPORATED	455 SOUTH FOURTH STREET, LOUISVILLE, KY	(A) 200-2007--23035 GSA 8 (A) STARS CONTRACT	\$ 330,000.00	541511	10-Sep-2012	LIONEL NADEAU	LNADAEU@CDC.GOV
GS06F0426Z	EMERGINT TECHNOLOGIES INCORPORATED	455 SOUTH FOURTH STREET, LOUISVILLE, KY	(A) 200-2007--23035 GSA 8 (A) STARS CONTRACT	\$ 7,917,033.00	541519	10-Sep-2012	LIONEL NADEAU	LNADAEU@CDC.GOV
HHSD200201037550 C	EMERGINT TECHNOLOGIES, INC.	455 S 4TH ST STE 1250, LOUISVILLE, KY	00HCUGBG-2010-91195 - SOFTWARE DEVELOPMENT/HLTHY HOMES GOV	\$ 977,197.58	541511	29-Sep-2011	WIKIKI HENTON	KFV5@CDC.GOV
HHSD200201037211 I	EMERGINT TECHNOLOGIES, INC.	455 S 4TH ST STE 1250, LOUISVILLE, KY	DHQP IT SUPPORT	\$ 1,184,800.00	541512	15-May-2014	STEVE LESTER	SVL3@CDC.GOV
HHSD200201037211 I	EMERGINT TECHNOLOGIES, INC.	455 S 4TH ST STE 1250, LOUISVILLE, KY	MEETING MANAGEMENT TECHNOLOGY SERVICES	\$ 1,240,717.74	541512	28-Feb-2014	STEVE LESTER	SVL3@CDC.GOV
HHSD200201037211 I	EMERGINT TECHNOLOGIES, INC.	455 S 4TH ST STE 1250, LOUISVILLE, KY	NCIPC WEB SUPPORT SERVICES	\$ 100,000.00	541512	31-Mar-2014	STEVE LESTER	SVL3@CDC.GOV
HHSD200201037211 I	EMERGINT TECHNOLOGIES, INC.	455 S 4TH ST STE 1250, LOUISVILLE, KY	ONLINE LEARNING DEVELOPMENT AND DELIVERY	\$ 262,500.00	541512	30-Apr-2014	STEVE LESTER	SVL3@CDC.GOV
HHSD2122011M387 86P	EMKA TECHNOLOGIES, INC.	307 ANNANDALE RD STE 203, FALLS CHURCH, VA	RODENT PACK SYSTEM AND/OR OTHER ANALOG SOURCES	\$ 58,350.00	541990	30-Sep-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD200200410441 C	EMT ASSOCIATES INCORPORATED	771 OAK AVENUE PKWY 2, FOLSOM, CA	200-2004-10441_EMT_CRS3: EVAL OF CALL CTR KT(VANGENT)	\$ 408,799.00	541614	30-Aug-2011	MARYANN SCHLEMMER	AAQ8@CDC.GOV
HHSD200200410441 C	EMT ASSOCIATES INCORPORATED	771 OAK AVENUE PKWY 2, FOLSOM, CA	CONSUMER RESPONSE SERVICES - EVALUATION	\$ 258,390.00	541614	30-Aug-2011	MARYANN SCHLEMMER	AAQ8@CDC.GOV
HHSD200200410441 C	EMT ASSOCIATES INCORPORATED	771 OAK AVENUE PKWY 2, FOLSOM, CA	CRS3: EVALUATION	\$ 1,130,822.40	541614	31-Aug-2011	SANDRA MACK	FX4@CDC.GOV
HHSD200200410441 C	EMT ASSOCIATES INCORPORATED	771 OAK AVENUE PKWY 2, FOLSOM, CA	200-2004-10441_EMT_CRS3: EVAL OF CALL CTR KT(VANGENT)	\$ 820,000.00	541614	31-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
GS35F4564G	EMTEC FEDERAL INCORPORATED	11 DIAMOND RD, SPRINGFIELD, NJ	000HCVJE-2010-77909 - EMTEC FEDERAL - PRINTER	\$ 4,745.78	443120	15-Nov-2012	DEBORAH WORKMAN	ATL7@CDC.GOV

GS35F4564G	EMTEC FEDERAL INCORPORATED	11 DIAMOND RD, SPRINGFIELD, NJ	TAS::19 1031::TAS 000HCVJG-2010-88929 - SYMANTEC BACKUP EXEC - MOZAMBIQUE	\$ 3,452.00	334111	1-Aug-2011	MELINDA JAMES	HFF7@CDC.GOV
GS35F4564G	EMTEC FEDERAL INCORPORATED	11 DIAMOND RD, SPRINGFIELD, NJ	TAS::19 1031::TAS 000HCVJG-2010-88931 - SYMANTEC BACKUP EXEC 2010 - NIGERIA	\$ 3,452.00	334111	31-Jul-2011	MELINDA JAMES	HFF7@CDC.GOV
GS35F4564G	EMTEC FEDERAL INCORPORATED	11 DIAMOND RD, SPRINGFIELD, NJ	TAS::19 1031::TAS 000HCVJG-2010-88932 - SYMANTEC BACKUP EXEC - NAIROBI	\$ 4,252.00	334111	31-Jul-2011	MELINDA JAMES	HFF7@CDC.GOV
GS35F4564G	EMTEC FEDERAL INCORPORATED	11 DIAMOND RD, SPRINGFIELD, NJ	0HCPC171-2009-74802 - EMTEC FEDERAL, INC.	\$ 3,485.00	443120	9-Sep-2012	VIVIAN HUBBS	VDH6@CDC.GOV
HHSD2002009M30505B	EMTEC FEDERAL, INC.	14121 PARKE LONG CT STE 200, CHANTILLY, VA	000HCAJD-2010-91454 - 2010 EOY BULK BUY MONITORS/PRINTERS	\$ 783,579.00	443120	30-Sep-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSD2002009M30505B	EMTEC FEDERAL, INC.	14121 PARKE LONG CT STE 200, CHANTILLY, VA	200-2010-F-35199 - EMTECH/SCANNER	\$ 3,485.92	334111	6-Jul-2013	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD2002009M30505B	EMTEC FEDERAL, INC.	14121 PARKE LONG CT STE 200, CHANTILLY, VA	200-2011-F-38075 - PRINTERS AND SCANNERS	\$ 12,173.76	423430	27-Jan-2014	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200201034567C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	2010-N-11971 / CIN LAB RENOVATION / ENTEK	\$ 519,065.00	236220	30-Jun-2011	DARRIN BARBER	DOV1@CDC.GOV
HHSD200201034567C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	200-2010-34567 / CINCINNATI 2010 / ENTEK	\$ 813,675.00	236220	8-Nov-2011	DARRIN BARBER	DOV1@CDC.GOV
HHSD200201034567C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	200-2010-34567 / CINCINNATI 2010 / ENTEK	\$ 5,496.00	236220	8-Nov-2011	DARRIN BARBER	DOV1@CDC.GOV
HHSD211201138192C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	SECURITY GUARD SERVICES	\$ 1,115,152.00	561612	31-Dec-2013	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201138410C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	FACILITIES MAINTENANCE SERVICES FOR SPOKANE	\$ 163,069.83	561210	31-Mar-2016	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD254201032823C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	254-2010-32823- ENTEK, HEALTH CLINIC EMPLOYEE WELLNESS PROGRA	\$ 242,844.00	621111	30-Sep-2014	DIANE MEEDER	FXY5@CDC.GOV
HHSD254201032823C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	254-2010-32823- ENTEK, HEALTH CLINIC EMPLOYEE WELLNESS PROGRA	\$ 250,128.00	621111	30-Sep-2014	DIANE MEEDER	FXY5@CDC.GOV
HHSD2122011M38097P	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	NIOSH FACILITY, MORGANTOWN, WV - ROADWAY ASPHALT REPAIR SURFACING	\$ 69,989.00	236220	15-Jul-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD200201034739I	ENVIRONMENTAL DATA VALIDATION INC	1326 ORANGEWOOD AVE, PITTSBURGH, PA	ON SITE TECHNICAL SUPPORT FOR NIOSH-EID	\$ 189,750.00	541620	28-Feb-2012	FLORENCE BLACK	FBB4@CDC.GOV
HHSD200201034140C	EQUITY ENVIRONMENTAL ENGINEERING, LLC	4 GOLD MINE RD STE 3, FLANDERS, NJ	000HJAAE-2010-91164 - EXPOSURE ASSESSMENT WATER, AIR IN NE PENN	\$ 557,435.00	541620	28-Sep-2012	THADDEUS ROLLINS	TNR6@CDC.GOV
GS35F0170K	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	00HCVJCE-2010-87333 - SAS SERVERS	\$ 90,114.00	423430	14-Jul-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS35F0170K	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	0000HCGE-2010-88553 - 2010 SAS ABM SUPPORT RENEWAL	\$ 34,827.00	443120	30-Jul-2011	PENNY HOLLEY	PEN7@CDC.GOV
HHSD2002010M33773P	EXECUTIVE INFORMATION SYSTEMS, LLC	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	00HCAJDB-2010-81349 - EIS-DSS SAS GRID MGR SW MAINT-CSP PROJECT	\$ 43,220.00	541519	30-Jul-2011	GERMAINE MULLINS	GKM7@CDC.GOV

HHSD2142011M390 85P	EXPERIMENTAL PATHOLOGY LABORATORIES INC	45600 TERMINAL DR, STERLING, VA	PATHOLOGY EVALUATION OF LUNG AND LYMPH NODE	\$ 5,453.00	541711	30-Sep-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2122010M359 68P	EXPERIMENTAL PATHOLOGY LABORATORIES INC	45600 TERMINAL DR, STERLING, VA	000HCCCB-2010-87058 - EXP PATH LABS OPA CONTRACT	\$ 6,976.00	541711	31-Dec-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122011M376 74P	EXPRESSION ANALYSIS INC	4324 S ALSTON AVE STE 101, DURHAM, NC	000HCCCB-2011-92199 - EXPRESSION ANALYSIS -- LAB SERVICES	\$ 14,240.00	541711	31-Aug-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122011M388 19P	EXPRESSION ANALYSIS, INC.	4324 S ALSTON AVE STE 101, DURHAM, NC	RNA ANALYSIS	\$ 21,840.00	541711	31-Aug-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2002011M386 85P	FEDERAL DEFENSE SOLUTIONS	13559 PLUMBAGO DRIVE, CENTREVILLE, VA	SOFTWARE MAINTENANCE RENEWAL	\$ 105,123.86	423430	30-Mar-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD200201032837 C	FEEA CHILDCARE SERVICES, INC.	3333 S WADSWORTH BLVD #300, LAKEWOOD, CO	00HCAJ19-2010-77589 - CHILD CARE TUITION SUBSIDY PROGRAM	\$ 163,000.00	624110	30-Sep-2014	LINDA ROBINSON	LTR1@CDC.GOV
HHSD200201032837 C	FEEA CHILDCARE SERVICES, INC.	3333 S WADSWORTH BLVD #300, LAKEWOOD, CO	00HCAJ19-2010-77589 - CHILD CARE TUITION SUBSIDY PROGRAM	\$ 210,620.00	624110	30-Sep-2014	LINDA ROBINSON	LTR1@CDC.GOV
HHSD2122009M304 28P	FEMCO, INC	500 N US HWY 81 BYPASS, MC PHERSON, KS	TO PROCURE COST-EFFECTIVE ROLL OVER PROTECTIVE UNITS FOR TRACTORS - DSR	\$ 10,360.79	333111	30-Sep-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD200201137656 C	FFF ENTERPRISES, INC	41093 COUNTY CENTER DR, TEMECULA, CA	00HCVGBC-2011-93479 - NEW FLU STOCKPILE STORAGE CONTRACT	\$ 60,726.00	424210	19-Aug-2011	CHERIE KATIN	CHK5@CDC.GOV
HHSD2142010M350 05P	FISHER, LYNNE	2207 S F ST, SPOKANE, WA	000HCCMC-2010-85768 - AEROBICS INSTRUCTOR	\$ 6,984.00	611620	31-Jul-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2542011M386 02P	FLEXIBLE LIFELINE SYSTEMS, INC.	14325 W HARDY RD, HOUSTON, TX	ROOFTOP FALL PROTECTION SYSTEMS REPAIRS (BLDGS 29, 148, 152, 154, 155 & 166)	\$ 31,695.00	332312	17-Jun-2011	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD2002010M371 28P	FLIGHTVIEW INC.	214 LINCOLN ST STE 213, BOSTON, MA	0000HCGE-2010-89404 - FLIGHT TRACKING SYSTEM	\$ 7,128.00	541712	18-Sep-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD200201032748 C	FLIGHTWORKS, INC.	500 TOWNPARK LN NW STE 350, KENNESAW, GA	0000HCGB-2010-78140 - AIR TRANSPORTATION CHARTER FOR THE DSNS	\$ 2,902,050.00	481211	31-May-2014	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD200201032748 C	FLIGHTWORKS, INC.	500 TOWNPARK LN NW STE 350, KENNESAW, GA	0000HCGB-2010-78140 - AIR TRANSPORTATION CHARTER FOR THE DSNS	\$ 1,422,576.00	481211	31-May-2014	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD2002010M356 42P	FLUIDIGM CORPORATION	7000 SHORELINE COURT STE 100, SOUTH SAN FRANCISCO, CA	200-2010-M-35642 - FLUIDIGM	\$ 13,299.98	334516	31-Aug-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSP23320100003 WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	00HCPK12-2011-94180 - ADM SUPPORT AGAINST BPA THRU GSA MOBIS	\$ 100,876.80	NOT AVAILABLE	30-Jul-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSP23320100003 WB	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	PROVIDE ADMINISTRATIVE SUPPORT TO THE AGENCY FOR TOXIC SUBSTANCES AND DISEASES REGISTRY, OFFICE OF THE DIRECTOR	\$ 6,466.53	NOT AVAILABLE	31-Jul-2011	LESLIE JONES	JXY6@CDC.GOV
HHSP23320100003 WB	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	ADMINISTRATIVE ASSISTANT	\$ 20,736.32	NOT AVAILABLE	30-Sep-2011	AMY FEEMSTER	KFV4@CDC.GOV
NNG07DA18B	FORCE 3 INCORPORATED	2151 PRIEST BRIDGE DR, CROFTON, MD	SOFTWARE MAINTENANCE	\$ 38,824.04	334111	9-May-2012	CALEB WEILER	UYH8@CDC.GOV

HHSD2002011M38801P	FORCE 3, INC.	2151 PRIEST BRIDGE DR STE 7, CROFTON, MD	SOFTWARE RENEWAL	\$ 6,000.00	443120	22-Jun-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD2002010M34646P	FORTEBIO, INC.	1360 WILLOW RD STE 205, MENLO PARK, CA	200-2010-M-34646 - FORTEBIO	\$ 19,750.00	334516	19-Jun-2011	TAMERA MURPHY	TDM1@CDC.GOV
GS35F0553P	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	DELL E5610 LAPTOP COMPUTER	\$ 1,608.34	423430	9-Jun-2011	PHILIP ROBINSON	KKQ4@CDC.GOV
GS35F0553P	FOUR POINTS TECHNOLOGY, L.L.C.	5160 PARKSTONE DR STE 190A, CHANTILLY, VA	MAINTENANCE SOFTWARE SERVICE	\$ 10,630.00	423430	28-Mar-2012	BETH WEST	LLW5@CDC.GOV
HHSD2002011M37737P	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	000HCAJD-2011-92641 - SYMANTEC DEEPSIGHT EARLY WARNING SERVICES	\$ 8,542.01	423430	6-Jan-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD200200720594C	FOUR SEASONS ENVIRONMENTAL INCORPORATED	60A AMERICAN WAY, MONROE, OH	OPERATIONS & MAINTENANCE SERVICES - FOUR SEASONS ENVIRONMENTAL	\$ 21,298,065.80	561210	14-Sep-2012	LENORE MICKLE	EEM4@CDC.GOV
HHSD200200720594C	FOUR SEASONS ENVIRONMENTAL INCORPORATED	60A AMERICAN WAY, MONROE, OH	O&M SERVICES	\$ 3,078,020.00	561210	14-Sep-2012	LENORE MICKLE	EEM4@CDC.GOV
HHSD200200720594C	FOUR SEASONS ENVIRONMENTAL INCORPORATED	60A AMERICAN WAY, MONROE, OH	O&M SERVICES	\$ 13,200,000.00	561210	14-Sep-2012	LENORE MICKLE	EEM4@CDC.GOV
HHSD211201034494C	FOUR SEASONS ENVIRONMENTAL, INC.	43 NEW GARVER RD STE A, MONROE, OH	00HCCA13-2010-84621 - NIOSH CINCINNATI MAINTENANCE CONTRACT	\$ 2,483,464.56	561210	31-Dec-2015	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201034494C	FOUR SEASONS ENVIRONMENTAL, INC.	43 NEW GARVER RD STE A, MONROE, OH	FACILITIES MAINTENANCE CINCINNATI FACILITIES	\$ 77,893.75	561210	31-Dec-2015	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201034494C	FOUR SEASONS ENVIRONMENTAL, INC.	43 NEW GARVER RD STE A, MONROE, OH	00HCCA13-2010-84621 - NIOSH CINCINNATI MAINTENANCE CONTRACT	\$ 1,526,051.89	561210	31-Dec-2015	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD2122010M36600P	FRADELLA III, JOSEPH	2757 22ND AVE SE, ALBANY, OR	000HCCED-2010-86523 - CONSTRUCTION ENGINEERING CURRICULA	\$ 8,000.00	541330	31-Aug-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2002011M38344P	FULLER LABORATORIES	1135 E TRUSLOW AVE, FULLERTON, CA	ANTIBODY TEST KITS	\$ 22,630.00	325413	15-Feb-2012	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2142011M38926P	G&C COAL ANALYSIS LAB INC	1341 HOFFMAN HOLLOW RD, SUMMERVILLE, PA	LABORATORY TESTING SERVICES USING LECO TGA 701 ANALYZER	\$ 18,727.50	541380	31-Dec-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2002011M38577P	GENE CODES CORPORATION	775 TECHNOLOGY DR STE 100A, ANN ARBOR, MI	PC UPGRADE AND TECH SUPPORT	\$ 3,900.00	541511	31-Dec-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD254201035662I	GENERAL INFOMATICS-A SERVICE DISABLED OWNED VETERAN BUSINESS, INC.	1940 DUKE ST STE 200, ALEXANDRIA, VA	SUPPORT SERVICES FOR DSHEFS	\$ 28,616.03	561499	31-Aug-2013	DIANE MEEDER	FXY5@CDC.GOV
HHSD254201035662I	GENERAL INFOMATICS-A SERVICE DISABLED OWNED VETERAN BUSINESS, INC.	1940 DUKE ST STE 200, ALEXANDRIA, VA	254-2010-35662- GENERAL INFOMATICS, DSHEFS	\$ 461,099.60	561499	31-Aug-2013	DIANE MEEDER	FXY5@CDC.GOV
HHSD2122010M35828P	GENETIX CORP.	120 BAYTECH DR, SAN JOSE, CA	000HCCCB-2010-87047 - GENETIX SERVICE CONTRACT	\$ 4,200.00	334516	29-Aug-2011	REBECCA MULLENAX	ZSE7@CDC.GOV

HHSD2002011M388 94P	GENILOGIX LLC	3846 S WATER ST, PITTSBURGH, PA	GENILOGIX	\$ 9,600.00	423430	31-May-2012	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD2002010M357 81P	GENILOGIX LLC	3846 S WATER ST, PITTSBURGH, PA	0000HCGB-2010-87490 - MAINTENANCE AGREE./ VALIDATION ACCELERATOR	\$ 18,150.00	541519	14-Jul-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSD2002010M348 97P	GENSCRIPT CORPORATION	120 CENTENNIAL AVE STE 105, PISCATAWAY, NJ	8250::TAS 00HCVGEC-2010-83092 - POLIO DNA CONSTRUCTS	\$ 56,538.99	541712	6-May-2012	MARIA SHAMBURGER	HEG9@CDC.GOV
GS35F0682R	GEOGRAPHIC INFORMATION SERVICES INCORPORATED	2100 RIVERCHASE CENTER STE 105, BIRMINGHAM, AL	000HCUCM-2010-82588 - DHDSP INTERACTIVE ATLAS	\$ 74,569.00	511210	11-Sep-2011	MARIA NICHOLS	MKN2@CDC.GOV
GS35F0682R	GEOGRAPHIC INFORMATION SERVICES INCORPORATED	2100 RIVERCHASE CENTER STE 105, BIRMINGHAM, AL	INTERACTIVE WEB MAPPING APPLICATION	\$ 98,073.00	541519	11-Sep-2011	MARIA NICHOLS	MKN2@CDC.GOV
HHSD2002010M352 19P	GEOLYTICS INC	28 BRUNSWICK WOODS DR, EAST BRUNSWICK, NJ	200-2010-M-35219 GEOLYTICS, INC	\$ 5,104.00	511210	30-Jun-2011	PRISCILLA TURNER	PGT5@CDC.GOV
HHSD2002011M389 19P	GERSTEL INC.	701 DIGITAL DR STE J, LINTHICUM, MD	PURCHASE OF MULTIPURPOSE AUTOSAMPLER AND COMPONENTS	\$ 124,705.00	334516	30-Jun-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD200200618147 C	GERSTEL INCORPORATED	1510 CATON CENTER DR H, BALTIMORE, MD	200-2006-18147, GERSTEL	\$ 31,200.00	423690	31-Aug-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD200200618147 C	GERSTEL INCORPORATED	1510 CATON CENTER DR H, BALTIMORE, MD	200-2006-18147, GERSTEL	\$ 31,200.00	423690	31-Aug-2011	RICHARD JENKINS	RBJ3@CDC.GOV
HHSD2142010M355 50P	GET CREDIT HEALTHY INC.	250 NW 23RD ST STE 205, MIAMI, FL	000HCCGE-2010-84871 - HEALTH & SAFETY MINORITY WRKRS - ROBERTS	\$ 24,500.00	522291	4-Aug-2015	DENISE RAINS	DGR8@CDC.GOV
HHSD200200618401 I	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 10,271.00	541110	31-Aug-2014	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200618401 I	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 12,271.00	541110	10-Sep-2012	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200618401 I	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 5,150.00	541110	31-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200618401 I	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	PATENT	\$ 6,520.00	541110	31-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200618401 I	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	INTELLECTUAL PROPERTY RELATED SERVICES	\$ 2,100.00	541110	31-Aug-2014	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200618401 I	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 375,846.00	541110	31-Aug-2014	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200618401 I	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 257,230.74	541110	31-Aug-2014	LISA LOMBARD	LPL0@CDC.GOV
HHSD200200618401 I	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 6,955.00	541110	17-Dec-2013	LISA LOMBARD	LPL0@CDC.GOV

HHSD200200618401	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 15,576.00	541110	19-Nov-2013	LISA LOMBARD	LPL0@CDC.GOV
HHSD200200618401	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 6,709.00	541110	31-Jan-2013	LISA LOMBARD	LPL0@CDC.GOV
HHSD200200618401	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 6,855.00	541110	20-Dec-2012	LISA LOMBARD	LPL0@CDC.GOV
HHSD200200618401	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 8,245.00	541110	2-Dec-2012	LISA LOMBARD	LPL0@CDC.GOV
HHSD200200618401	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 7,120.00	541110	10-Sep-2012	LISA LOMBARD	LPL0@CDC.GOV
HHSD200200618401	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 4,166.00	541110	13-Aug-2012	LISA LOMBARD	LPL0@CDC.GOV
HHSD200200618401	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 3,950.00	541110	9-Aug-2012	LISA LOMBARD	LPL0@CDC.GOV
HHSD200200618401	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	200-2006-18400KLARQUIST & 200-2006- 18401GIFFORD	\$ 16,718.03	541110	3-Jan-2012	LISA LOMBARD	LPL0@CDC.GOV
HHSD200200618401	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	PATENT SERVICES-200-2006-18400KLARQUIST & 200-2006-18401GIFFORD	\$ 28,270.00	NOT AVAILABLE	3-Jan-2012	LISA LOMBARD	LPL0@CDC.GOV
HHSD200200618401	GIFFORD KRASS GROH SPRINKLE ANDERSON AND CITKOWSKI P C	2701 TROY CENTER DR, TROY, MI	PATENT SERVICES-200-2006-18400KLARQUIST & 200-2006-18401GIFFORD	\$ 14,895.00	NOT AVAILABLE	19-Feb-2012	LISA LOMBARD	LPL0@CDC.GOV
HHSD2002008M247 65P	GILSON, INC	3000 PARMENTER ST, MIDDLETON, WI	(A) 200-2008-M-24765 - GILSON MAINTENANCE AGREEMENT FY08	\$ 134,394.54	334516	29-Apr-2013	LIONEL NADEAU	FTG7@CDC.GOV
HHSD2002008M247 65P	GILSON, INC	3000 PARMENTER ST, MIDDLETON, WI	000HCTBD-2008-52067 - GILSON MAINTENANCE AGREEMENT FY08	\$ 131,759.35	334516	29-Apr-2013	LIONEL NADEAU	FTG7@CDC.GOV
HHSD2002008M247 65P	GILSON, INC	3000 PARMENTER ST, MIDDLETON, WI	EXTENDED W NTY AGREEMENT AND MAINTENANCE SERVICES	\$ 137,082.43	334516	29-Apr-2013	WIKIKI HENTON	KFV5@CDC.GOV
GS10F0536N	GLOBAL EVALUATION & APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	00HCUC EE-2010-91151 - MEASURING ALCOHOL OUTLET DENSITY	\$ 68,420.00	541690	31-Jul-2011	MARIA NICHOLS	MKN2@CDC.GOV
GS10F0536N	GLOBAL EVALUATION & APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	00HCUC LB-2010-85752 - TOBACCO EVALUATORS NETWORK (TEN)	\$ 39,855.00	541690	30-Sep-2011	MARIA NICHOLS	MKN2@CDC.GOV
GS10F0536N	GLOBAL EVALUATION & APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	00HCPC D1-2010-91189 - HR- NAMCS/NHAMCS ENVIRONMENT - MOBIS	\$ 513,971.73	561990	19-Sep-2013	PENNY HOLLEY	PEN7@CDC.GOV
HHSD200200827990 C	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	200-2008-27990 GEARS	\$ 387,759.59	541720	14-Sep-2011	BETTY VANNOY	BBV9@CDC.GOV

HHSD200200826869 I	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	\$ 155,849.13	541611	30-Oct-2012	SHEILA DOLAN	EGY8@CDC.GOV
HHSD200200826869 I	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	MATERNAL AND CHILD EPIDEMIOLOGY TECHNICAL SUPPORT	\$ 85,051.28	541611	6-Mar-2012	SHEILA DOLAN	EGY8@CDC.GOV
HHSD200200826869 I	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	\$ 121,831.03	541611	22-Aug-2011	SHEILA DOLAN	EGY8@CDC.GOV
HHSD200200826869 I	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	\$ 41,202.52	541611	29-Aug-2011	SHEILA DOLAN	EGY8@CDC.GOV
HHSD200200826869 I	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	\$ 55,350.12	541611	30-Aug-2011	SHEILA DOLAN	EGY8@CDC.GOV
HHSD200200828155 C	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	000HCUCM-2008-63617 - EVALUATION OF REACH CVD INTERVENTIONS	\$ 87,829.00	541990	28-Sep-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
HHSD200200828155 C	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	000HCUCM-2008-63617 - EVALUATION OF REACH CVD INTERVENTIONS	\$ 109,499.00	541990	28-Sep-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS10F0536N	GLOBAL EVALUATION&APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	SUPPORT SERVICES FOR DIVISION OF HEALTH CARE STATISTICS	\$ 200,438.89	541611	30-Apr-2014	KRISTOPHER LEMASTER	ENE3@CDC.GOV
GS10F0536N	GLOBAL EVALUATION&APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	00HCPCD1-2010-88824 - MOBIS CONTRACT	\$ 94,132.99	541990	19-Sep-2013	PENNY HOLLEY	PEN7@CDC.GOV
GS10F0536N	GLOBAL EVALUATION&APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	MOBILE EXAMINATION CENTERS REFURBISHMENT FOR NATIONAL HEALTH AND NUTRITION EXAMINATION SURVEY	\$ 73,434.73	541611	30-Apr-2014	MARIE BARTKEVICIUS	VGJ6@CDC.GOV
HHSD200200826869 I	GLOBAL EVALUATION&APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	\$ 94,212.26	541611	17-Jan-2012	SHEILA DOLAN	EGY8@CDC.GOV
HHSD200200826869 I	GLOBAL EVALUATION&APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	\$ 59,416.38	541611	2-Jan-2012	SHEILA DOLAN	EGY8@CDC.GOV
HHSD200201037562 C	GMI & DESA JOINT VENTURE	145 LIBERTY HALL RD, GOOSE CREEK, SC	000HCUCH-2010-91509 - DNPAO 2011/2012 CONFERENCES/MEETINGS	\$ 1,121,942.00	561920	30-Dec-2014	MATTHEW ELLINGTON	MCE8@CDC.GOV



HHSD2122010M35975P	GOLDEN HELIX, INC.	203 ENTERPRISE BLVD STE 1, BOZEMAN, MT	000HCCB-2010-87093 - GOLDEN HELIX LICENSE RENEWAL	\$ 3,121.50	541511	30-Jul-2011	KIMBERLY GROVES	KPG0@CDC.GOV
GS35F0122S	GOVERNMENT BUYS INCORPORATED	7900 WISCONSIN AVE. #303, BETHESDA, MD	200-2010-F-35513	\$ 73,121.42	334290	29-Dec-2011	MICHELE JACKSON	MNJ7@CDC.GOV
GS35F0047S	GOVERNMENT RETIREMENT AND BENEFITS INCORPORATED	330 JOHN CARLYLE ST, ALEXANDRIA, VA	00HCAJ19-2010-83908 - GRB LICENSE RENEWAL	\$ 3,450.00	511210	22-Jul-2011	BETH WEST	LLW5@CDC.GOV
GS35F0047S	GOVERNMENT RETIREMENT AND BENEFITS INCORPORATED	330 JOHN CARLYLE ST, ALEXANDRIA, VA	2010-F-34906 / GOV'T RETIREMENT	\$ 800.00	541519	22-Jul-2011	BETH WEST	LLW5@CDC.GOV
HHSD2002011M39071P	GOVERNMENT SCIENTIFIC SOURCE, INC.	12351 SUNRISE VALLEY DR, RESTON, VA	REFRIGERATED MICROCENTRIFUGE	\$ 4,010.65	423490	10-Jun-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002011M38702P	GPM, INC.	110 GATEWAY DR, MACON, GA	FEEDWATER PUMP REBUILD	\$ 6,156.00	423830	30-Aug-2011	THOMAS DORSEY	TJD6@CDC.GOV
HHSD2002011M37632P	GRIFOLS USA, LLC	8880 NW 18TH TER, MIAMI, FL	2011-91951/SERVICE AGREEMENT FOR THE TRITURU	\$ 10,800.00	334516	18-Oct-2011	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSD2002011M38441P	GRIFOLS USA, LLC	8880 NW 18TH TER, MIAMI, FL	GRIFOLS PM SERVICE CONTRACT	\$ 6,200.00	334516	31-Jan-2012	CHRISTINA CUSACK	VFZ7@CDC.GOV
HHSD200200827878C	GROUND ZERO SOFTWARE, INC.	777 E TAHQUITZ CANYON WAY, STE 314, PALM SPRINGS, CA	200-2008-27878 GROUND ZERO	\$ 849,960.00	541511	29-Sep-2012	MARSHA ROEPE	GPU9@CDC.GOV
HHSD200200827878C	GROUND ZERO SOFTWARE, INC.	777 E TAHQUITZ CANYON WAY, STE 314, PALM SPRINGS, CA	200-2008-27878 GROUND ZERO	\$ 678,960.00	541511	29-Sep-2012	MARIA NICHOLS	MKN2@CDC.GOV
HHSD2002011M38707P	GROUPWARE INCORPORATED	110 E 17TH ST, VANCOUVER, WA	ISUPPORT SOFTWARE RENEWAL AND MAINTENANCE SUPPORT	\$ 12,272.00	511210	29-Mar-2012	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD2002010M36671P	GROUPWARE INCORPORATED	110 E 17TH ST, VANCOUVER, WA	00HCVA33-2010-90110 - ISUPPORT 1 YEAR MAINTENANCE AND SUPPORT	\$ 11,090.00	511210	12-Sep-2011	NANCY NORTON	FTG8@CDC.GOV
GS35F0178U	H3 SOLUTIONS INCORPORATED	11311 ESTATES VIEW LN, MANASSAS, VA	0000HCCA-2009-68491 - NIOSH 16-09 GSA CONTRACT	\$ 127,560.00	541511	9-Apr-2014	JENNIFER BAYER	JMH8@CDC.GOV
GS35F0178U	H3 SOLUTIONS INCORPORATED	11311 ESTATES VIEW LN, MANASSAS, VA	SERVICES	\$ 194,926.00	541511	9-Apr-2014	JENNIFER BAYER	JMH8@CDC.GOV
GS35F0178U	H3 SOLUTIONS INCORPORATED	11311 ESTATES VIEW LN, MANASSAS, VA	0000HCCA-2009-68491 - NIOSH 16-09 GSA CONTRACT	\$ 244,000.00	541511	9-Apr-2014	JENNIFER BAYER	JMH8@CDC.GOV
GS35F0178U	H3 SOLUTIONS INCORPORATED	11311 ESTATES VIEW LN, MANASSAS, VA	0000HCCA-2009-68491 - NIOSH 16-09 GSA CONTRACT	\$ 240,000.00	541519	9-Apr-2014	JENNIFER BAYER	JMH8@CDC.GOV
HHSD2122011M37911P	HANKINSON CONSULTING, INC.	135 SAGEWOOD DR, WINTERVILLE, GA	000HCCHD-2011-93463 - QC-SPIROMETRY DATA-NHANES	\$ 24,825.00	541511	30-Sep-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122011M38947P	HARLEY, RUSSELL A	1121 MIDDLE ST #3, SULLIVANS ISLAND, SC	STUDY TO EVALUATE THE PULMONARY RESPONSE TO EXPOSURE TO IRAQ FIELD DUST	\$ 30,000.00	621511	30-Sep-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
GS35F0020M	HARRIS, MACKESSY & BRENNAN, IN	191 W NATIONWIDE BLVD, COLUMBUS, OH	SOFTWARE MAINTENANCE	\$ 6,887.20	518111	26-Apr-2013	RICH RICHARDSON	RTR4@CDC.GOV

GS35F0020M	HARRIS, MACKESSY & BRENNAN, IN	191 W NATIONWIDE BLVD, COLUMBUS, OH	00HCAJDC-2008-52853 - ENTERPRISE SUITE/RIGHTFAX MAINT RENEWAL	\$ 6,887.20	518111	26-Apr-2013	RICH RICHARDSON	RTR4@CDC.GOV
GS35F0020M	HARRIS, MACKESSY & BRENNAN, IN	191 W NATIONWIDE BLVD, COLUMBUS, OH	00HCAJDC-2008-52853 - ENTERPRISE SUITE/RIGHTFAX MAINT RENEWAL	\$ 6,559.24	541512	26-Apr-2013	RICH RICHARDSON	RTR4@CDC.GOV
HHSD2002010M36541P	HDOX BIOINFORMATICS INC	10 BOOTH AVE, ENGLEWOOD CLIFFS, NJ	000HCVJ1-2010-86621 - DECISION SUPPORT TOOL AND THE ELECTRONIC	\$ 98,499.96	511210	1-Sep-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD2002009M30047P	HDOX BIOINFORMATICS INC	10 BOOTH AVE, ENGLEWOOD CLIFFS, NJ	200-2009-M-30047 HDOX BIOINFORMATICS, INC.	\$ 750,000.00	511210	8-Aug-2012	PRISCILLA TURNER	PGT5@CDC.GOV
HHSD200200823942C	HEALTHEON INCORPORATED	201 SAINT CHARLES AVE # 2500, NEW ORLEANS, LA	200-2008-23942 HEALTHEON, INC.	\$ 1,566,941.64	541990	30-Nov-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD200200823942C	HEALTHEON INCORPORATED	201 SAINT CHARLES AVE # 2500, NEW ORLEANS, LA	200-2008-23942 HEALTHEON, INC.	\$ 208.00	541990	30-Nov-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD200200823942C	HEALTHEON INCORPORATED	201 SAINT CHARLES AVE # 2500, NEW ORLEANS, LA	0000HCCC-2008-49316.02 - ANIMAL & EXPOSURE FACILITY SUPPORT FOR	\$ 14,658.72	541990	30-Nov-2011	MARY SHANAHAN	MPU0@CDC.GOV
HHSD200200823942C	HEALTHEON INCORPORATED	201 SAINT CHARLES AVE # 2500, NEW ORLEANS, LA	0000HCCC-2008-49316.02 - ANIMAL & EXPOSURE FACILITY SUPPORT FOR	\$ 677,172.00	541990	30-Nov-2011	MARY PAT SHANAHAN	MPU0@CDC.GOV
HHSD200201037369I	HEALTHY HOUSING SOLUTIONS INC	10320 LITTLE PATUXENT PKWY STE 500, COLUMBIA, MD	200-2010-37369 HEALTHY HOUSING	\$ 246,057.00	541690	27-Sep-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD200201037369I	HEALTHY HOUSING SOLUTIONS INC	10320 LITTLE PATUXENT PKWY STE 500, COLUMBIA, MD	200-2010-37369 HEALTHY HOUSING	\$ 508,715.00	541690	29-Sep-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD2122010M33922P	HEICK, REBECCA	3426 CENTRAL AVE, BETTENDORF, IA	PROFESSIONAL SERVICES - OPTION YEAR 1	\$ 10,000.00	541990	30-Sep-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M33922P	HEICK, REBECCA	3426 CENTRAL AVE, BETTENDORF, IA	000HCCJB-2010-79677 - LEO2	\$ 19,500.00	541990	30-Sep-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2542009M32003P	HENRY S. COLE AND ASSOCIATES, INC.	7611 S OSBORNE RD STE 201, UPPER MARLBORO, MD	254-2009-M-32003 - MPD-CAC	\$ 99,136.00	541990	29-Sep-2012	DIANE MEEDER	FXY5@CDC.GOV
HHSD200201138592C	HERMOSA CONSTRUCTION GROUP, LLC	2000 RIVEREDGE PKWY STE 740, ATLANTA, GA	TUNNEL PIPING 101 TO 106	\$ 1,644,140.00	236220	16-Nov-2011	TERESA HARRIS	TUH2@CDC.GOV
HHSD2542011M38679P	HOSMER SUPPLY COMPANY, INC.	384 OLD CURRY HOLLOW RD, PITTSBURGH, PA	SPECIFIED CONCRETE MIXES FOR SEAL TESTING	\$ 10,000.00	327320	30-Sep-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2542009M29054P	HUMAN PERFORMANCE ANALYSIS, CORP	200 RIVERSIDE BLVD STE 14L, NEW YORK, NY	00HCCMBH-2009-67748 - SAFETY CULTURE ASSESSMENT	\$ 90,978.00	541690	30-Nov-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD200201036175I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	200-2010-36175, HRM	\$ 15,313.44	561920	30-Jun-2011	KELLIE SAPP	BIN3@CDC.GOV
HHSD200201036175I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	0140::TAS 200-2010-36175, HRM	\$ 156,198.55	561920	15-Sep-2015	KELLIE SAPP	BIN3@CDC.GOV
HHSD200201036175I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	0140::TAS 200-2010-36175, HRM	\$ 224,762.54	561920	30-Sep-2011	KELLIE SAPP	BIN3@CDC.GOV

HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	WPRO WRITING WORKSHOP APRIL 2011	\$ 96,791.40	561920	15-Sep-2015	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	TRAVEL FOR ROBERT BERNSTEIN - EIS CONFERENCE	\$ 6,512.48	561920	14-Sep-2015	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	TRAVEL AND MEETING ROOM NAIROBI, KENYA	\$ 10,430.86	561920	15-Sep-2015	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	TRAVEL AND LOGISTICS SUPPORT FOR JEANNE GBAHOUE AND MARIUS N'TAKPE	\$ 5,530.04	561920	15-Sep-2015	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	TRAVEL AND LOGISTICS - WHO FILED TESTING	\$ 8,589.80	561920	30-Sep-2011	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	TRAINING COMMUNITY HEALTH	\$ 7,918.63	561920	14-Sep-2015	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	STOP TRANSMISSION OF POLIO (STOP) MEETINGS 2011	\$ 1,840.27	561920	5-Dec-2011	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	REGISTRATION FEES FOR CDC NIGERIA STAFF	\$ 4,483.47	561920	14-Sep-2015	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	POLIO/MEASLES VISITOR APARTMENTS	\$ 81,933.06	561920	15-Sep-2015	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	INFLUENZA DIVISION APARTMENT LEASES	\$ 19,005.00	561920	30-Sep-2011	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	CDC/CGH LEADERSHIP MANAGEMENT COURSE	\$ 2,128.41	561920	14-Sep-2015	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	CDC GAP OBJECTIVE REVIEW PANELS, JOHANNESBURG, SOUTH AFRICA	\$ 137,870.74	561920	30-Jun-2011	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	AFGHANISTAN MOPH - EMORY UNIVERSITY	\$ 5,900.40	561920	30-Jun-2011	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	2ND CONSENSUS WORKSHOP - FREETOWN, SIERRA LEONE AND ACCRA, GHANA	\$ 7,247.78	561920	30-Aug-2011	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	200-2010-36175, HRM	\$ 17,126.80	561920	15-Sep-2015	EUSTACE MCKENZIE	UWQ2@CDC.GOV

HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	200-2010-36175, HRM	\$ 1,662.99	561920	14-Sep-2015	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	200-2010-36175, HRM	\$ 1,391,984.73	561920	5-Dec-2011	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD200201036175 I	HUMAN RESOURCES MANAGEMENT GROUP, INC.	2100 RESTON PARKWAY STE 300, RESTON, VA	200-2010-36175, HRM	\$ 52,060.37	561920	30-Jun-2011	EUSTACE MCKENZIE	UWQ2@CDC.GOV
HHSD2542010M355 84P	HYDRA - SERVICE, INC.	500 JEFFERSON, WAYNESBURG, PA	00HCMBJ-2010-84498 - HYDRASERVICE - 35584	\$ 9,900.00	336360	30-Jul-2011	GLORIA GRUBER	GDG3@CDC.GOV
HHSD2002011M384 32P	HYDRO INC	117 MERCHANTS PARK DR, HOSCHTON, GA	WATER PURIFICATION SYSTEMS FOR CDC	\$ 87,846.00	333319	29-Feb-2012	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002011M389 58P	HYDRO INC	117 MERCHANTS PARK DR, HOSCHTON, GA	MAINTENANCE OF CDC'S WATER PURIFICATION SYSTEM	\$ 34,064.00	333319	3-May-2012	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002011M379 90P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	000HCVL1-2011-93139 - ABP92359A7 NEW SOFTWARE LICENSE	\$ 57,886.20	334111	30-Nov-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD2002011M383 08P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	SYMANTEC GHOST SOFTWARE RENEWAL	\$ 20,100.00	541512	26-Mar-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD200201036243 C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	200-2010-36679- ROTAVIRUS IMMUNITY AND VACCINATION	\$ 157,809.00	541711	30-Oct-2012	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD200201036446 C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	200-2010-36446 - MALARIA DRUG RESISTANCE SUPPORT	\$ 178,224.00	541611	31-Aug-2011	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD200201036679 C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	000HCWHC-2010-90862 - LABORATORY CAPACITY SUPPORT	\$ 735,190.00	541990	31-Aug-2011	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD2002011M378 68P	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	200-2011-M-37868 - IHRC MALARIA BRANCH LABORATORY SUPPORT	\$ 110,570.00	541611	6-Dec-2011	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD200200932077 C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	PUBLIC HEALTH CAPACITY SUPPORT	\$ 389,394.43	541690	31-Aug-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200201037340 C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	SUPPORT SERVICES	\$ 62,108.00	541620	26-Sep-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200201037340 C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	000HCVH1-2010-91387 - PUBLIC HEALTH SEVERABLE CONTRACT.	\$ 352,673.00	541620	31-Aug-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200201037531 C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	000HCVH1-2010-91490 - WATERBORNE PREVENTION	\$ 396,903.00	541620	31-Mar-2012	DEBORAH MCCUNE-POWELL	ZTV3@CDC.GOV
HHSD254200722633 I	ILLUMINA INCORPORATED	9885 TOWNE CENTRE DR, SAN DIEGO, CA	000HCCCB-2008-59623 - HELD08T0037	\$ 19,510.40	334416	9-Aug-2012	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD254200722633 I	ILLUMINA INCORPORATED	9885 TOWNE CENTRE DR, SAN DIEGO, CA	000HCCCB-2008-59623 - HELD08T0037	\$ 4,059.87	334516	9-Aug-2012	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD254200722633 I	ILLUMINA INCORPORATED	9885 TOWNE CENTRE DR, SAN DIEGO, CA	000HCCCB-2008-59623 - HELD08T0037	\$ 27,893.00	334516	19-Jul-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD254200722633 I	ILLUMINA INCORPORATED	9885 TOWNE CENTRE DR, SAN DIEGO, CA	000HCCCB-2008-59623 - HELD08T0037	\$ 14,976.00	334516	20-Jul-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD254200722633 I	ILLUMINA INCORPORATED	9885 TOWNE CENTRE DR, SAN DIEGO, CA	000HCCCB-2008-59623 - HELD08T0037	\$ 33,633.60	334516	22-Jul-2011	REBECCA MULLENAX	ZSE7@CDC.GOV

GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	0944::TAS 200-2010-F-36483	\$ 10,729.37	334111	26-Aug-2011	LESLIE JONES	JXY6@CDC.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	FTK STANDALONE SOFTWARE	\$ 6,787.02	541512	14-Feb-2012	PHILIP ROBINSON	KKQ4@CDC.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	0HCAJ143-2010-85951 - ENCASE	\$ 59,007.25	443120	21-Aug-2011	BETH WEST	LLW5@CDC.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	000HCCG2-2010-89248 - ED KRIEG - TIBCO - SPOTFIRE	\$ 3,763.42	511210	30-Aug-2011	MARGARET MOONEY	ZIA3@CDC.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	000HCCJC-2010-82880 - ADAMS MAINTENANCE RENEWAL	\$ 6,694.91	334111	30-Jun-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
NNG07DA20B	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200, MC LEAN, VA	00HCAJDC-2010-80994 - BLUECAT ADONIS MAINTENANCE RENEWAL	\$ 87,526.66	334111	31-Aug-2011	LINDA ROBINSON	LTR1@CDC.GOV
GS35F0265X	IMMIXTECHNOLOGY, INC.	8444 WESTPARK DR STE 200, MCLEAN, VA	ANNUAL MAINTENANCE ON ADAMS SOFTWARE.	\$ 6,694.91	511210	30-Jun-2012	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD200201138781C	INDRASOFT INC.	11150 SUNSET HILLS RD STE 120, RESTON, VA	WEB ANALYTICS FOR CDC INTERNET AND INTRANET PORTALS	\$ 387,828.00	541519	10-Jan-2012	DONNA MYLER	BLU5@CDC.GOV
HHSD2002010M36695P	INERA, INC.	815 WASHINGTON ST STE 3, NEWTON, MA	000HCVKG-2010-87580 - ASK A6VC374651 EXTYLES SUPPORT & MAINT	\$ 3,600.00	811219	28-Aug-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2542011M39052P	INFOR GLOBAL SOLUTIONS, INC.	13560 MORRIS RD STE 4100, ALPHARETTA, GA	YEARLY MATINTENANCE RENEWAL ON SOFTWARE	\$ 3,433.32	511210	29-Apr-2012	GLORIA GRUBER	GDG3@CDC.GOV
HHSD200201035165C	INFORMATION MANAGEMENT SERVICES, INC.	6110 EXECUTIVE BLVD STE 310, ROCKVILLE, MD	00HCUCCD-2010-80753 - DCPC DATA MANAGEMENT CONTRACT	\$ 1,728,231.00	541511	30-Apr-2015	DARLENE SEMINKO	FXO3@CDC.GOV
HHSD200200721025I	INFORMATION VENTURES INCORPORATED	42 S 15TH ST STE 700, PHILADELPHIA, PA	SMALL BUSINESS HEALTH MARKETING	\$ 98,356.00	541613	6-Jan-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200721025I	INFORMATION VENTURES INCORPORATED	42 S 15TH ST STE 700, PHILADELPHIA, PA	GSA - JON T&C	\$ 246,284.00	541613	1-Sep-2011	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200721025I	INFORMATION VENTURES INCORPORATED	42 S 15TH ST STE 700, PHILADELPHIA, PA	GSA - JON T&C	\$ 250,476.00	541613	31-Aug-2012	JONATHAN CARLSON	HTN4@CDC.GOV
HHSD2122011M39068P	INGENUITY SYSTEMS, INC.	1700 SEAPORT BLVD FL 3, REDWOOD CITY, CA	GOVERNMENT SINGLE CONCURRENT USER LICENSE FOR 1 YEAR	\$ 22,500.00	541711	31-Mar-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2002011M38582P	INNOGENETICS, INC.	2580 WESTSIDE PKWY STE 400, ALPHARETTA, GA	DNA KITS	\$ 13,686.00	334516	30-Sep-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD200201033983C	INTEGRATED SOLUTIONS AND SERVICES UNLIMITED, INC	260 NORTHLAND BLVD STE 104, CINCINNATI, OH	SCANNING OF NIOSH AND USBM PUBLICATIONS	\$ 51,000.00	518210	31-Mar-2012	MARY SHANAHAN	MPU0@CDC.GOV
HHSD200201033983C	INTEGRATED SOLUTIONS AND SERVICES UNLIMITED, INC	260 NORTHLAND BLVD STE 104, CINCINNATI, OH	000HCCMB-2010-81065 - ONEMINE	\$ 50,000.04	518210	31-Mar-2012	MARY SHANAHAN	MPU0@CDC.GOV
NNG07DA28B	INTELLIGENT DECISIONS INCORPORATED	21445 BEAUMEADE CIR, ASHBURN, VA	0141::TAS RECOVERY ACT 00HCAJ1N-2010-89996 - DHHS CSIRC RECOV. ACT INFRASTRUCTURE	\$ 307,170.58	334119	14-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV

NNG07DA28B	INTELLIGENT DECISIONS INCORPORATED	21445 BEAUMEADE CIR, ASHBURN, VA	MAINTENANCE RENEWAL	\$ 86,012.23	541519	1-Apr-2012	PHILIP ROBINSON	KKQ4@CDC.GOV
HHSD2002009M30046P	INTELLISPEAK LLC	104 WALKER PL, LAWRENCE, KS	200-2009-M-30046- INTELLISPEAK, LLC	\$ 750,000.00	541711	8-Aug-2012	PRISCILLA TURNER	PGT5@CDC.GOV
GS35F0472W	INTELLIX SOLUTIONS, LLC	29 CHESTNUT PL, DANVILLE, CA	PUBLIC HEALTH INITIATIVE FOR VIRTUAL CONFERENCING	\$ 60,000.00	541519	31-Dec-2012	KRISTOPHER LEMASTER	ENE3@CDC.GOV
HHSD2002011M39006P	INTEUM COMPANY LLC	8826 NE 124TH ST, KIRKLAND, WA	SOFTWARE	\$ 1,790.00	511210	30-Nov-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD2002011M38573P	IRON BOW TECHNOLOGIES, LLC	4800 WESTFIELDS BLVD STE 300, CHANTILLY, VA	DELL SERVER SUPPORT & MAINTENANCE FOR THE FOLLOWING SERVICE TAGS	\$ 19,041.46	334119	13-Feb-2012	THOMAS WESTERMAN	IWF9@CDC.GOV
HHSD2142011M38539P	ISOTECH LABORATORIES, INC.	1308 PARKLAND CT, CHAMPAIGN, IL	COMPOSITIONAL ANALYSIS OF GAS SAMPLES FROM EXPLOSION TESTING @ FIKE	\$ 10,800.00	541380	8-Mar-2012	DENISE RAINS	DGR8@CDC.GOV
GS07T08BGD0001	ISYS, LLC	7926 JONES BRANCH DR., SUTIE 520, MC LEAN, VA	WIRELESS TELECOMMUNICATIONS EXPENSE MAN (TEM/ISYS)	\$ 328,952.28	517919	10-Sep-2013	SANDRA MACK	FXX4@CDC.GOV
GS07T08BGD0001	ISYS, LLC	7926 JONES BRANCH DR., SUTIE 520, MC LEAN, VA	00HCAJD1-2008-59396.01 - WIRELESS TELECOMMUNICATIONS EXPENSE MAN	\$ 30,820.01	517919	10-Sep-2013	SANDRA MACK	FXX4@CDC.GOV
GS07T08BGD0001	ISYS, LLC	7926 JONES BRANCH DR., SUTIE 520, MC LEAN, VA	200-2008-F-27863_ISYS_WIRELESS TELECOM EXPENSE MAN (TEM/ISYS)	\$ 107,521.23	541618	10-Sep-2013	SANDRA MACK	FXX4@CDC.GOV
GS07T08BGD0001	ISYS, LLC	7926 JONES BRANCH DR., SUTIE 520, MC LEAN, VA	200-2008-F-27863_ISYS_WIRELESS TELECOM EXPENSE MAN (TEM/ISYS)	\$ 259,274.51	541618	10-Sep-2013	SANDRA MACK	FXX4@CDC.GOV
GS07T08BGD0001	ISYS, LLC	7926 JONES BRANCH DR., SUTIE 520, MC LEAN, VA	TELECOMMUNICATIONS EXPENSE MANAGEMENT SERVICE	\$ 12,089.31	541618	10-Sep-2013	SANDRA MACK	FXX4@CDC.GOV
GS35F0494T	IT FEDERAL SALES LIMITED LIABILITY COMPANY	26 PARTRIDGE LANE, PLAISTOW, NH	0141::TAS RECOVERY ACT 00HCAJ1N-2010-88071 - DHHS CSIRC RECOVERY ACT FRED CONSOLES	\$ 49,140.00	511210	9-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
GS35F0256K	J B CUBED, INC	555 GROVE ST STE 200, HERNDON, VA	200-2006-F-18893	\$ 181,225.08	NOT AVAILABLE	29-Sep-2011	MARSHA ROEPE	GPU9@CDC.GOV
GS35F0256K	J B CUBED, INC	555 GROVE ST STE 200, HERNDON, VA	200-2006-F-18893	\$ 193,225.08	518210	29-Sep-2011	PRISCILLA TURNER	PGT5@CDC.GOV
HHSD200200723579I	J L S RESEARCH	2707 BARMETTLER ST, RALEIGH, NC	000HCVGD-2007-44637 - WHITE FERTILE CHICKEN EGGS	\$ 108,576.00	112310	23-Sep-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200201036164C	J. H. FLETCHER & CO.	402 HIGH ST, HUNTINGTON, WV	200-2010-36164 - FLETCHER	\$ 530,252.00	541712	31-Oct-2011	MARY SHANAHAN	MPU0@CDC.GOV
HHSD2002010M37307P	JACARANDA CONSULTING, LLC	4870 VIA SAN TOMASO, VENICE, FL	000HCPCB-2010-88535 - JACARANDA	\$ 24,500.00	541990	31-Aug-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD2002011M38540P	JAKA CONSULTING GROUP L.L.C	1984 SIR ISAAC NEWTON SQR STE 206, RESTON, VA	PUBLIC RELATIONS OUTREACH FOR NATIONAL HEALTH AND NUTRITION EXAMINATION SURVEY PROGRAM	\$ 18,210.00	541613	31-Dec-2011	KRISTOPHER LEMASTER	ENE3@CDC.GOV
HHSD2002010F37523B	JAMISON PROFESSIONAL SERVICES	531 FOREST PKWY STE 200, FOREST PARK, GA	00000HCG-2010-91212 - B6 - SUPPORT SERVICES	\$ 1,500,000.00	541618	28-Sep-2011	DONNA MYLER	BLU5@CDC.GOV
GS10F0121N	JAMISON PROFESSIONAL SERVICES	531 FOREST PKWY STE 200, FOREST PARK, GA	0140::TAS 200-2009-F-32696 JAMISON PROFESSIONAL SERVICES	\$ 1,139,904.00	541611	29-Sep-2012	HELEN MITCHELL	HJM3@CDC.GOV
GS10F0121N	JAMISON PROFESSIONAL SERVICES	531 FOREST PKWY STE 200, FOREST PARK, GA	000HCAJH-2009-77021 - JAMISON - GRANT CLOSEOUT	\$ 1,106,726.40	561110	29-Sep-2012	LINDA ROBINSON	LTR1@CDC.GOV
GS07F0065N	JAMISON PROFESSIONAL SERVICES	531 FOREST PKWY STE 200, FOREST PARK, GA	JAMISON ADMIN. ASSIST.	\$ 79,365.00	561110	31-Jul-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV

GS07F0065N	JAMISON PROFESSIONAL SERVICES	531 FOREST PKWY STE 200, FOREST PARK, GA	JAMISON ADMIN. ASSIST.	\$ 81,745.92	561320	31-Jul-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
GS24F1264C	JASCO INCORPORATED	8649 COMMERCE DR, EASTON, MD	200-2011-F-37927	\$ 3,215.75	334516	19-Apr-2012	LESLIE JONES	JXY6@CDC.GOV
HHSD2002010M35363P	JIA, HAOMIAO	4106 CREST LN, FORT LEE, NJ	00HCUCCEC-2010-87053 - LOSS IN QUAL-ADJ. LIFE EXPECT.(QALE)/HRQOL	\$ 80,000.00	518210	28-Jun-2011	MARIA NICHOLS	MKN2@CDC.GOV
HHSD200200931164C	JKT DEVELOPMENT, INCORPORATED	1033 OLD BLYN HWY, SEQUIM, WA	BUILDING 23 - FURNITURE & LABORATORY EQUIPMENT	\$ 18,279.00	541611	15-Jan-2012	PHILIPPA BUTTS	EZO2@CDC.GOV
HHSD200201138375C	JKT DEVELOPMENT, INCORPORATED	1033 OLD BLYN HWY, SEQUIM, WA	SHELL SPACE BUILD-OUT BLDG 23	\$ 1,427,483.00	236220	12-Feb-2012	PHILIPPA BUTTS	EZO2@CDC.GOV
HHSD200201036388C	JKT DEVELOPMENT, INCORPORATED	1033 OLD BLYN HWY, SEQUIM, WA	BUILDING 24 FURNITURE	\$ 218,228.82	541611	10-Sep-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200201036388C	JKT DEVELOPMENT, INCORPORATED	1033 OLD BLYN HWY, SEQUIM, WA	DESIGN, PROCUREMENT, INSTALLATION OF BUILDING 24 FURNITURE. FURNITURE FOR 1200 OCCUPANTS.	\$ 7,000,000.00	541611	10-Sep-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200201036701C	JKT DEVELOPMENT, INCORPORATED	1033 OLD BLYN HWY, SEQUIM, WA	CHAMBLEE ELECTRICAL & LIGHTNING REMEDIATION	\$ 3,454.00	236220	17-Jun-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200201036784C	JKT DEVELOPMENT, INCORPORATED	1033 OLD BLYN HWY, SEQUIM, WA	BUILDING 15 ELECTRICAL REMEDIATION AND REPLACE SWITCHGEAR	\$ 2,072,575.00	236220	24-Oct-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200201033413C	JOBSON MEDICAL INFORMATION LLC	40 WASHINGTON ST STE 130, WELLESLEY, MA	200-2010-33413_JOBSON MED INFO LLC_NON-H1N1 IRBS	\$ 199,500.00	541711	31-Jan-2013	BONNIE KENNEDY	FYQ8@CDC.GOV
HHSD2142011M38438P	JONES INDUSTRIAL HYGIENE SERVICES, LLC	6398 BIRCH CREEK DR, LOVELAND, OH	INDUSTRIAL HYGIENE EXPOSURE ASSESSMENTS (IBM ENDICOTT WORKERS)	\$ 50,000.00	541690	31-Dec-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2002011M38847P	KAMKIN	7307 BAY CT STE D, INDIANAPOLIS, IN	SERVICE AGREEMENT FOR DSX DYNEX MACHINE	\$ 7,376.88	811219	11-Apr-2012	LINDA YOUNG	LML3@CDC.GOV
GS07F9381S	KERA ENTERPRISES INCORPORATED	50 UPPER ALABAMA STE 160, ATLANTA, GA	00HCPJ12-2011-92419 - PHSPO-OD AA	\$ 201,772.80	561320	16-Jan-2012	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD2002011M37835P	KOI COMPUTERS, INC.	200 W NORTH AVE, LOMBARD, IL	00HCAJDC-2011-92531 - REAL SERVER MAINTENANCE RENEWAL	\$ 6,070.07	423430	30-Nov-2011	ERIC YOUNG	GXU3@CDC.GOV
GS35F0488U	KOI COMPUTERS, INC.	200 W NORTH AVE, LOMBARD, IL	00HCAJDC-2011-93434 - BB T-SUP RENEWAL AND BES CLIENT ACCESS LIC	\$ 147,650.16	811212	31-Dec-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSD2002011M38211P	KOI COMPUTERS, INC.	200 W NORTH AVE, LOMBARD, IL	CITGO DATA REPORTING TOOLS	\$ 5,787.75	423430	31-Jan-2012	MATTHEW WILLIAMS	VGX3@CDC.GOV
HHSD2002011M38478P	LAB PRODUCTS INC	742 SUSSEX AVE, SEAFORD, DE	MAINTENANCE AGREEMENT FOR HYDRO MASTER CARTON	\$ 4,970.00	314999	17-Mar-2012	TAMERA MURPHY	TDM1@CDC.GOV
HHSD200200928684C	LACTATION CENTER	9550 EAGLES LANDING DR, GAINESVILLE, GA	00HCAJ19-2009-63768.02 - LACTATION PROGRAM	\$ 84,935.00	611710	31-Dec-2013	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD200200928684C	LACTATION CENTER	9550 EAGLES LANDING DR, GAINESVILLE, GA	00HCAJ19-2009-63768.02 - LACTATION PROGRAM	\$ 1,950.00	611710	31-Dec-2013	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD200200928684C	LACTATION CENTER	9550 EAGLES LANDING DR, GAINESVILLE, GA	00HCAJ19-2009-63768.02 - LACTATION PROGRAM	\$ 45,583.00	611710	31-Dec-2013	AMANDA HAYNES	HSR8@CDC.GOV
HHSD2002011M38236P	LAKESIDE SOFTWARE, INC.	40950 WOODWARD AVE STE 200, BLOOMFIELD HILLS, MI	SOFTWARE MAINTENANCE AGREEMENT RENEWAL	\$ 16,080.00	511210	30-Jan-2012	ERIC YOUNG	GXU3@CDC.GOV
HHSD2002011M39060P	LAMPIRE BIOLOGICAL LABS, INC.	3599 FARM SCHOOL RD, OTTSVILLE, PA	PURCHASE OR BOOD FROM GUINEA PIGS, HORSES AND TURKEYS	\$ 31,629.00	325414	12-Jun-2012	LINDA YOUNG	LML3@CDC.GOV

HHSD2002010M345 84P	LAMPIRE BIOLOGICAL LABS, INC.	3599 FARM SCHOOL RD, OTTSTVILLE, PA	00HCVGDE-2010-85740 - LAMPIRE-TURKEY, HORSE AND GUINEA PIG BLOOD	\$ 26,676.00	325414	13-Jun-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD2002010M345 84P	LAMPIRE BIOLOGICAL LABS, INC.	3599 FARM SCHOOL RD, OTTSTVILLE, PA	TURKEY, HORSE AND GUINEA PIG BLOOD	\$ 4,992.00	325414	13-Jun-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD2542010M357 14P	LANDSBERGIS, PAUL A	36 PLAZA ST E APT 5C, BROOKLYN, NY	000HCKC-2010-87233 - PAUL LANDSBERGIS, PH. D.	\$ 24,900.00	541690	30-Sep-2011	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD2002011M381 96P	LAYTON XRAY SERVICES INC	6289 BANKHEAD HWY BLDG 15, AUSTELL, GA	DEVELOPER MAINTENANCE	\$ 3,300.00	423490	30-Nov-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
GS10F0435R	LEADERSHIP STRATEGIES INCORPORATED	56 PERIMETER CENTER PL NE, ATLANTA, GA	200-2010-F-33366- DHAP STRATEGIC PLANNING	\$ 264,674.00	541611	31-Oct-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD2002010M346 13P	LEADSCOPE, INC.	1393 DUBLIN RD, COLUMBUS, OH	2010-M-34613 LEADSCOPE	\$ 22,450.00	511210	31-Jul-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD2542010M370 95P	LEARNING WORKSHOP LLC	19 DARIEN WAY VLG 2, NEW HOPE, PA	10-37095 000HCCED-2010-86641 - PTD/NANO WORKSHOP 9/10	\$ 25,000.00	541618	9-Aug-2012	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2002008M251 65P	LIEBERT, MARY ANN, INC	140 HUGENOT ST, NEW ROCHELLE, NY	ONLINE JOURNALS	\$ 56,479.00	511199	31-Dec-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD2122011M386 12P	LIFEMODELER, INC.	2730 CAMINO CAPISTRANO STE 7, SAN CLEMENTE, CA	LIFEMOD SOFTWARE MAINTENANCE	\$ 6,000.00	511210	31-Mar-2012	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2002011M382 21P	LORNA NSHUTI	264 ALBERT STREET, WATERKLOOF, PRETORIA, GAUTENG, ZAF	TB/HIV TECHNICAL SERVICES TO THE SOUTH AFRICAN NATIONAL DEPARTMENT OF HEALTH	\$ 88,180.00	621111	10-Nov-2011	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD2002010M336 71P	LPS INTEGRATION, INC.	230 GREAT CIRCLE RD STE 218, NASHVILLE, TN	00HCAJDC-2010-80990 - VMWARE MAINTENANCE RENEWAL	\$ 4,647.74	541690	29-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD2002011M382 05P	LPS INTEGRATION, INC.	230 GREAT CIRCLE RD STE 218, NASHVILLE, TN	SOFTWARE MAINTENANCE	\$ 167,850.00	511210	30-Dec-2011	ERIC YOUNG	GXU3@CDC.GOV
HHSD200201033989 C	LPS INTEGRATION, INC.	230 GREAT CIRCLE RD STE 218, NASHVILLE, TN	00HCAJDC-2010-82017 - CITRIX ENTERPRISE LICENSE	\$ 1,300,730.00	334111	23-Mar-2013	PHILIP DENIS	ICX2@CDC.GOV
HHSD2002010M348 85P	LPS INTEGRATION, INC.	230 GREAT CIRCLE RD STE 218, NASHVILLE, TN	00HCAJDC-2010-85926 - CITRIX ANNUAL RENEWAL - REVISED	\$ 11,792.14	334111	29-Dec-2011	PHILIP DENIS	ICX2@CDC.GOV
GS35F0741V	LPS INTEGRATION, INC.	230 GREAT CIRCLE RD STE 218, NASHVILLE, TN	00HCAJDC-2010-85172 - IMPLEMENTATION ASSISTANCE-CONSULTING HOURS	\$ 86,250.00	541690	30-Aug-2011	BETH WEST	LLW5@CDC.GOV
HHSD200201137971 C	LPS INTEGRATION, INC.	230 GREAT CIRCLE RD STE 218, NASHVILLE, TN	00HCAJDC-2011-93247 - CITRIX ANNUAL SOFTWARE MAINT RENEWAL	\$ 264,478.45	518210	30-Dec-2011	WILLIAM ARGO	UZQ2@CDC.GOV
HHSD2002011M382 86P	LUMINEX CORPORATION	12212 TECHNOLOGY BLVD, AUSTIN, TX	NEWBORN SCREENING AND MOLECULAR BIOLOGY BRANCH (NSMBB) MAINTENANCE OF LUMINEX INSTRUMENTS	\$ 12,084.00	541711	30-Apr-2016	LESLIE JONES	JXY6@CDC.GOV
HHSD2002010M366 58P	LUMINEX CORPORATION	12212 TECHNOLOGY BLVD, AUSTIN, TX	00HCVHEG-2010-88599 - LUMINEX SERVICE CONTRACT 2010	\$ 5,700.00	541711	29-Aug-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD200201036318 C	LUTHER CONSULTING LLC	423 MASSACHUSETTS AVE, INDIANAPOLIS, IN	HCVJB2X3-2010-82850 - DEVELOPMENT OF HIV EXPANDED TESTING PROGRAM DATA COLLECTION & REPORTING SYSTEM	\$ 1,135,872.00	541519	29-Sep-2013	JERRY OUTLEY	JMO4@CDC.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	10-36167, 000HCCCE-2010-87265 - MATH WORKS CI NN LYME COMP 8/10	\$ 3,989.71	423420	31-Aug-2011	JAMES AMBROZIC	EUD7@CDC.GOV



HHSD2122011M380 23P	M I LUSTER&ASSOCIATES	39 QUAIL RD, MORGANTOWN, WV	000HCCCB-2011-93619 - LUSTER ASSOC.	\$ 20,040.00	541690	31-Dec-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2002010M374 63P	MAGIC LOGIC OPTIMIZATION INC	21340 4 AVE, LANGLEY, BC, CAN	0000HCGE-2010-86418 - CUBEIQ SOFTWARE LICENSE UPGRADE	\$ 8,400.00	511210	24-Sep-2011	CALVIN TUBBS	COT7@CDC.GOV
HHSD2542011M386 33P	MALLET TECHNOLOGY, INCORPORATED	400 TECHNOLOGY DR STE 200, CANONSBURG, PA	A FINITE ELEMENT MODEL OF A LONGWALL CUTTING DRUM	\$ 5,000.00	541519	30-Aug-2011	GLORIA GRUBER	GDG3@CDC.GOV
HHSD2002010M373 35P	MANAGEMENT COMPUTER CONTROLS INC	5100 POPLAR AVE STE 3400, MEMPHIS, TN	00HCAJCB-2010-91058 - MC2 MAINTENANCE & SUPPORT AGREEMENT 2011	\$ 3,250.00	541511	16-Oct-2011	THOMAS DORSEY	TJD6@CDC.GOV
HHSD200201037417 C	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	HCVJCSX2-2010-91578 - BCSB / PN1567 / WEB- BASED SURVEY	\$ 3,713,345.00	541512	29-Sep-2014	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD200200932280 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	MANILA 200-2009-32280 - TASK ORDER CONTRACT	\$ 399,916.00	541611	13-Sep-2012	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	MANILA 200-2009-32280 - TASK ORDER CONTRACT	\$ 559,828.00	541611	26-Jul-2012	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	MANILA 200-2009-32280 - TASK ORDER CONTRACT	\$ 242,406.00	541611	2-Sep-2011	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	0140::TAS MANILA 200-2009-32280 - TASK ORDER CONTRACT	\$ 397,124.00	541611	31-Aug-2012	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	0140::TAS MANILA 200-2009-32280 - TASK ORDER CONTRACT	\$ 450,919.00	541611	28-Jul-2012	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	0140::TAS MANILA 200-2009-32280 - TASK ORDER CONTRACT	\$ 166,163.00	541611	29-Sep-2011	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	CONTRACT 200-2009-32280 - ASB TASK ORDER CONTRACT	\$ 332,431.00	541611	30-Jun-2014	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	CONTRACT 200-2009-32280 - ASB TASK ORDER CONTRACT	\$ 215,993.00	541611	29-Sep-2011	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	CONTRACT 200-2009-32280 - ASB TASK ORDER CONTRACT	\$ 447,490.00	541611	22-Sep-2011	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200825962 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	DATA MANAGEMENT ASSISTANCE, PROGRAM EVALUATION SUPPORT, TECHNICAL ASSISTANCE TO THE PEB BRANCH	\$ 85,274.00	541512	23-Jan-2012	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD200200825962 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	200-2008-25962- DATA MGMT SERVICES FOR DHAP	\$ 189,896.00	541512	21-Jun-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD200200825962 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	200-2008-25962- DATA MGMT SERVICES FOR DHAP	\$ 729,837.00	541512	29-Jun-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD200200825962 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	200-2008-25962- DATA MGMT SERVICES FOR DHAP	\$ 1,241,510.00	541512	30-Jun-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD200200825962 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	200-2008-25962- DATA MGMT SERVICES FOR DHAP	\$ 288,811.00	541512	31-Jul-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD200200825962 I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	200-2008-25962- DATA MGMT SERVICES FOR DHAP	\$ 495,693.00	541512	14-Sep-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD2002010M352 37P	MARTY I HELLER PC	4501 CIR 75 PKWY SE STE E5275, ATLANTA, GA	00HCAJED-2010-87424 - 2010- MAINT/SUPPRT-VISITING FELLOW PAYROLL	\$ 13,360.00	541219	31-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV

GS35F0760R	MASERGY COMMUNICATIONS INCORPORATED	2740 N DALLAS PKWY, PLANO, TX	TERRESTIAL CONNECTIVITY	\$ 196,269.42	541519	30-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002011M37925P	MASTERCONTROL, INC.	6322 S 3000 E STE 110, SALT LAKE CITY, UT	SOLUTION PACKAGE/ MAINTENCE	\$ 46,293.50	511210	19-Jan-2012	THOMAS WESTERMAN	IWF9@CDC.GOV
HHSD2002010M37239P	MCHALE & ASSOCIATES, INC.	17720 NE 65TH ST STE 200, REDMOND, WA	00HCAJCC-2010-90482 - THERMAL TESTING ON COOLING TOWER	\$ 7,600.00	541380	31-Aug-2011	THOMAS DORSEY	TJD6@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	COMMUNITY GUIDE REVIEWS	\$ 197,086.44	541712	1-Feb-2013	DONNA MYLER	BLU5@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	00HCTCE1-2009-71027 - EMERGENCY MANAGEMENT SYSTEMS/MASS CASUAL.	\$ 214,547.00	541990	9-Jun-2012	LIONEL NADEAU	FTG7@CDC.GOV
HHSD200200932577C	MCKING CONSULTING CORPORATION	2810 OLD LEE HWY STE 250, FAIRFAX, VA	000HJAAE-2009-75584 - DEVELOPMENT OF STATEWIDE REGISTRIES OF ALS	\$ 3,263,211.00	541712	23-Sep-2012	LIONEL NADEAU	FTG7@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	200-2009-F-30949 MCKING CONSULTING	\$ 845,386.20	541611	30-Jun-2012	ANGELINA WARING	FWV2@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	200-2009-F-31421 MCKING	\$ 1,142,174.16	541611	30-Jun-2012	ANGELINA WARING	FWV2@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	00HCAL13-2009-70509 - SWDD HUMAN CAPITAL PLANNER	\$ 148,626.76	541612	29-Aug-2012	SANDRA MACK	FXX4@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	200-2009-F-28741 - MCKING SUPPORT SERVICES CONTRACT	\$ 412,152.00	541712	28-Jan-2014	LAWRENCE MCCOY	GWG8@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	200-2009-F-28542 MCKING CONSULTING CORPORATION	\$ 560,762.46	541910	7-Dec-2012	AMANDA HAYNES	HSR8@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	000HCAU1-2009-69248 - TODAY'S NEWS - MEDIA MONITORING SERVICE	\$ 64,440.75	541513	17-Jun-2013	LINDA ROBINSON	LTR1@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	200-2009-F-30851 - MCKING - SURV INJ PREV IN SOUTH & CEN AMERICA	\$ 323,257.68	541611	16-Jul-2014	PAMELA WOODARD	PLW9@CDC.GOV
GS07F0082U	MCNEAL PROFESSIONAL SERVICES INCORPORATED	2593 KENNESAW DUE WEST RD NW STE 20, KENNESAW, GA	00000HCG-2010-89746 - BSC DATA ANALYSIS	\$ 39,866.40	561320	30-Sep-2011	IVORY REID	IBR0@CDC.GOV
HHSD200201138651C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	RESEARCH ASSISTANT	\$ 89,187.50	561320	27-Feb-2012	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200201137908C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	00HCVGE1-2011-92256 - REPLACEMENT FOR PR91267	\$ 164,382.40	334516	10-Dec-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200201137950C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	00HCVGC1-2011-92425 - ADMINISTRATIVE MANAGEMENT SERVICES	\$ 47,000.00	334516	20-Dec-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200201138170C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	ADMIN SUPPORT	\$ 105,600.00	541611	31-Dec-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200201138669C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	LEAD MICROBIOLOGIST FOR INVESTIGATIONS	\$ 67,301.40	541990	20-Mar-2022	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV

HHSD200201138826 C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	EXECUTIVE ASSISTANT	\$ 38,000.78	541990	29-Sep-2015	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD200201138994 C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	LOGISTICS MANAGER SERVICES	\$ 57,020.48	541990	31-Dec-2015	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD200201138650 C	MEASUREMENT TECHNOLOGY NORTHWEST, INC.	4211 24TH AVE W, SEATTLE, WA	34 ZONE THERMAL MANIKIN	\$ 221,700.00	334516	15-Sep-2011	HOWARD BISH	UWO8@CDC.GOV
HHSD2122010M359 42P	MECHDYNE CORPORATION	11 E CHURCH ST STE 400, MARSHALLTOWN, IA	000HCCJC-2010-89618 - CAVELIB	\$ 20,250.00	333319	31-Aug-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2002010M365 40P	MEDIOMICS, LLC	815 WENNEKER DR, SAINT LOUIS, MO	000HCVJ1-2010-86620 - PINCER ASSAYS FOR DETECTING EARLY HEPATIT	\$ 99,180.00	541711	1-Sep-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD200200824609 C	MELINDA HOCHGESANG	24742 VIA SAN FERNANDO, MISSION VIEJO, CA	200-2008-24609 MOZAMBIQUE - M&E SPECIALIST	\$ 133,141.78	923120	13-Feb-2013	ZALERIE MOORE	FKW7@CDC.GOV
HHSD2002011M381 73P	MELISSA DATA CORPORATION	22382 AVENIDA EMPRESA, RANCHO SANTA MARGARITA, CA	PURCHASE OF MELISSA DATA QUALITY TOOL SUITE/GEOCODER LICENSE	\$ 17,503.00	511210	5-Feb-2012	LESLIE JONES	JXY6@CDC.GOV
HHSD2002011M381 94P	MENDOZA, JENNIFER ADAMS	9148 LAGO LN, LEWIS CENTER, OH	STATISTICAL ANALYSIS OF DATA FOR BIRTH DEFECT STUDY	\$ 10,920.00	541720	31-Dec-2011	MARIA NICHOLS	MKN2@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	0141::TAS RECOVERY ACT 00HCAJ1N-2010-87134 - DHHS CSIRC TIPPINGPOINT IDS/ IPS	\$ 357,347.37	541512	1-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	0141::TAS RECOVERY ACT 00HCAJ1N-2010-87199 - DHHS CSIRC GIGAMON TAP	\$ 209,901.79	541512	20-Jul-2011	GERMAINE MULLINS	GKM7@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	0141::TAS RECOVERY ACT 00HCAJ1N-2010-87990 - DHHS CSIRC RECOV. ACT INCID. RESPONSE	\$ 123,593.37	541512	9-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	0141::TAS RECOVERY ACT 00HCAJ1N-2010-87132 - DHHS CSIRC RECOVERY ACT IDENTITY MGT.	\$ 1,667,452.71	541519	4-Aug-2011	GERMAINE MULLINS	GKM7@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	0HCAJ143-2009-76074 - INCIDENT HANDLING AND RISK MANAGEMENT	\$ 821,974.56	423430	9-Sep-2014	PHILIP DENIS	ICX2@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	0141::TAS RECOVERY ACT 0HCAJ143-2009-76074 - INCIDENT HANDLING AND RISK MANAGEMENT	\$ 50,000.00	541519	9-Sep-2014	PHILIP DENIS	ICX2@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	SOFTWARE AND HARDWARE MAINTENANCE/LICENSES	\$ 3,578,866.01	541519	30-Apr-2012	PHILIP DENIS	ICX2@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	DHHS COMPUTER SYSTEMS SECURITY INCIDENT MANAGEMENT	\$ 61,716.48	541519	30-Sep-2011	PHILIP DENIS	ICX2@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	NETWORK FORENSICS AND ANALYTICS/FULL PACKET CAPTURE	\$ 133,711.00	541519	30-Sep-2014	AMY FEEMSTER	KFV4@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	0141::TAS RECOVERY ACT 200-2010-F-33764 - NETWORK FOREN	\$ 865,525.34	541519	28-Feb-2014	LISA LOMBARD	LPL0@CDC.GOV

NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	0141::TAS RECOVERY ACT 00HCAJ1N-2010-81628 - RECOVERY ACT - CSIRC IPS/IDS PROJECT	\$ 2,485,554.03	541519	28-Feb-2014	LISA LOMBARD	LPL0@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	0141::TAS RECOVERY ACT 00HCAJ1N-2010-81603 - RECOVERY ACT DHHS CSIRC IDS	\$ 5,146,986.00	541519	28-Feb-2014	LISA LOMBARD	LPL0@CDC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	AGILIANCE PROFESSIONAL SERVICES - WEB SERVICES API EXTENSION	\$ 40,180.00	541519	5-Feb-2012	WILLIAM ARGO	UZQ2@CDC.GOV
HHSD2002010M36224P	MERLIN INTERNATIONAL, INC.	4 B INVERNESS CR E STE 100, ENGLEWOOD, CO	00HCVJBD-2010-89586 - BEA WEBLOGIC SERVERS	\$ 23,211.73	423430	15-Aug-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD2002011M38292P	MERLIN INTERNATIONAL, INC.	4 B INVERNESS CR E STE 100, ENGLEWOOD, CO	SOFTWARE MAINTENANCE	\$ 3,651.79	511210	29-Dec-2011	ERIC YOUNG	GXU3@CDC.GOV
HHSD2002010M35784P	MERLIN INTERNATIONAL, INC.	4 B INVERNESS CR E STE 100, ENGLEWOOD, CO	000HCPE1-2010-89524 - WEB LOGIC LICENSE RENEWAL	\$ 608,046.40	541519	30-Jul-2011	NATASHA ROWLAND	HEE5@CDC.GOV
HHSD2002011M37982P	MERLIN INTERNATIONAL, INC.	4 B INVERNESS CR E STE 100, ENGLEWOOD, CO	00HCAJ1N-2011-93413 - LOAD BALANCERS FOR ITIO	\$ 62,770.55	517911	6-Feb-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD2002011M37855P	MERLIN INTERNATIONAL, INC.	4 B INVERNESS CR E STE 100, ENGLEWOOD, CO	200-2011-M-37855	\$ 8,402.20	423430	6-Dec-2011	SANDRA MATEEN	VEL4@CDC.GOV
GS35F0783M	MERLIN SOFTWARE CORP	7730 E BELLEVIEW AVE, ENGLEWOOD, CO	000HCPHC-2010-90642 - SOA SECURITY MANAGER	\$ 74,187.70	423430	29-Sep-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD200200930840C	MESO SCALE DIAGNOSTICS, LLC	9238 GAITHER RD, GAITHERSBURG, MD	00HCVGGC-2009-70120 - MESO SCALE DISCOVERY SECTOR IMAGER 6000	\$ 150,000.00	334516	15-Aug-2011	GARY MORGAN	GLM5@CDC.GOV
HHSD2142009M30990P	MICHAEL & ASSOCIATES INC	246 WOODLAND DR, STATE COLLEGE, PA	000HCCGD-2009-73713 - MICHAEL & ASSOC - TESTING - STEPHENSON	\$ 12,500.00	541380	30-Dec-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2542011M38087P	MICHAEL KARMIS DR	401 PLEASANT VIEW CIR, BLACKSBURG, VA	00HCCMBJ-2011-93432 - ARMPS UPGRADE - KLEMETTI	\$ 12,000.00	541330	13-Jan-2012	MARGARET MOONEY	ZIA3@CDC.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	GENERAL CLERK IV	\$ 23,590.16	561110	2-Nov-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	000HCVJD-2011-91888 - GENERAL CLERK IV POSTION FOR DSTDP/ADS	\$ 23,200.24	561110	2-Nov-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD2002011M37987P	MILESTONE INC	25 CONTROL DR, SHELTON, CT	MILESTONE LABORATORY EQUIPMENT MAINTENANCE	\$ 4,095.60	423490	27-Jan-2015	LESLIE JONES	JXY6@CDC.GOV
HHSD212200719481C	MILLENIUUM HEALTH AND FITNESS INCORPORATED	921 COLLEGE HL, WARSAW, IL	00HCCA16-2007-35980 - WELLNESS CONTRACT	\$ 82,428.00	713940	31-Oct-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD212200719481C	MILLENIUUM HEALTH AND FITNESS INCORPORATED	921 COLLEGE HL, WARSAW, IL	212-2007-19481 - WELLNESS CONTRACT	\$ 84,960.00	713940	31-Oct-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD212200719481C	MILLENIUUM HEALTH AND FITNESS INCORPORATED	921 COLLEGE HL, WARSAW, IL	212-2007-19481 - WELLNESS CONTRACT	\$ 87,492.00	713940	31-Oct-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD2002011M38451P	MILLER-MURPHY, BARBRRA	1074 E ROCK SRING RD, ATLANTA, GA	PURCHASE PROFESSIONAL CONSULTING SERVICES TO FACILITATE LARGE AND SMALL GROUP MEETINGS	\$ 18,600.00	541611	6-Mar-2012	LESLIE JONES	JXY6@CDC.GOV

HHSD2002010M36405P	MILTENYI BIOTEC INC	2303 LINDBERG ST, AUBURN, CA	M-36405 000HCVGD-2010-88303 - MILTENYI MAINTENANCE	\$ 4,250.04	325413	31-Aug-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2002011M38166P	MILTENYI BIOTEC INC	2303 LINDBERG ST, AUBURN, CA	MAINTENANCE AGREEMENT FOR LAB EQUIPMENT	\$ 4,250.00	811219	23-Jan-2012	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002011M37838P	MIRROR IMAGE INTERNET INC	2 HIGHWOOD DR STE 101, TEWKSBURY, MA	00HCAUDB-2011-92644 - T-2 MIRROR IMAGE INTERNET	\$ 15,300.00	518210	31-Dec-2011	CALEB WEILER	UYH8@CDC.GOV
HHSD2002008M27611P	MISCELLANEOUS FOREIGN CONTRACTORS	2011 CRYSTAL DR STE 911, ARLINGTON, VA	200-2008-M-27611 RESPIRATORS ASSESSMENT (CHINA)	\$ 8,400.00	541690	30-Sep-2012	KELLIE SAPP	BIN3@CDC.GOV
HHSD254199900003C	MISCELLANEOUS FOREIGN CONTRACTORS	2011 CRYSTAL DR STE 911, ARLINGTON, VA	254-1999-00003 / LL LEASE / MIN-TECH	\$ 243,750.00	531190	30-Jun-2011	DARRIN BARBER	DOV1@CDC.GOV
HHSD200201032828C	MISCELLANEOUS FOREIGN CONTRACTORS	2011 CRYSTAL DR STE 911, ARLINGTON, VA	000HCVJG-2010-77782 - ANGL PSC STRATEGIC INFO ADVISOR	\$ 97,615.54	923120	16-Nov-2014	SAM JAMISON	ESW2@CDC.GOV
HHSD2542011M38175P	MOLCHEN PHOTOGRAPHY	365 HENDERSON AVE, WASHINGTON, PA	DRAFTING SERVICES, 10 ADDITIONAL ILLUSTRATIONS ON NIOSH NUMBERED PUBLICATION	\$ 6,720.00	541340	30-Sep-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2002010M35831P	MOSHER, JAMES F, ATTORNEY AT LAW	6062 GRAHAM HILL RD, STE B, FELTON, CA	00HCUC EE-2010-85781 - ALCOHOL POLICY CONSULTANT	\$ 24,500.00	541199	14-Sep-2011	MARIA NICHOLS	MKN2@CDC.GOV
HHSD200200929195C	MSB ANALYTICS, INC.	4815 BRADFORD DR STE 201, HUNTSVILLE, AL	00HCAJ19-2009-66713 - FILE ROOM	\$ 369,402.12	541611	15-Mar-2014	SANDRA MACK	FXX4@CDC.GOV
HHSD200200931574C	MSDS CONSULTANT SERVICES, LLC	7431 OLD ALEXANDRIA FERRY RD STE 217, CLINTON, MD	000HCVJG-2010-83364 - SOAF GAP RFP SMARTCARE (MSDS) FOLLOW-ON	\$ 420,245.17	541990	30-Sep-2011	GWENDOLYN CODY	DVV1@CDC.GOV
HHSD200200931574C	MSDS CONSULTANT SERVICES, LLC	7431 OLD ALEXANDRIA FERRY RD STE 217, CLINTON, MD	TAS::19 1031::TAS 000HCVJG-2010-83364 - SOAF GAP RFP SMARTCARE (MSDS) FOLLOW-ON	\$ 347,256.00	541990	25-Aug-2011	GWENDOLYN CODY	DVV1@CDC.GOV
HHSD2542010M35210P	MUNINN GROUP INC.	108 MERCHANT LN, PITTSBURGH, PA	10-35210 000HCCA1-2010-85627 - MUNINN HVAC B153 6/10	\$ 3,740.00	334512	30-Jun-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2542010M36171P	MYERS, MERLVIN L	4916 HOLLAND VIEW DR, FLOWERY BRANCH, GA	0000HCCA-2010-90259 - TECHNICAL ASSISTANCE TO THE NIOSH OD	\$ 24,000.00	541690	29-Jul-2011	MARGARET MOONEY	ZIA3@CDC.GOV
W91QUZ06A0003	MYTHICS, INC	1439 N GREAT NECK RD STE 2, VIRGINIA BEACH, VA	0000HCGE-2010-87212 - ORACLE E-BUSINESS LICENSES	\$ 501,622.62	423430	12-Jul-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
W91QUZ06A0003	MYTHICS, INC	1439 N GREAT NECK RD STE 2, VIRGINIA BEACH, VA	0000HCGE-2010-88809 - INTEGRATED QUALITY MANAGEMENT SYSTEM	\$ 51,518.16	423430	25-Aug-2011	NATASHA ROWLAND	HEE5@CDC.GOV
HHSD200200931946C	NANOFACTURE INC	3983 RESEARCH PARK DR STE 100, ANN ARBOR, MI	000HCVA3-2009-70243 - NANOFACTURE INC.	\$ 750,000.00	541711	14-Sep-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSP23320100002WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ADMINISTRATION SUPPORT HHS/BPA	\$ 111,165.12	561320	23-Jun-2011	MARYANN SCHLEMMER	AAQ8@CDC.GOV
GS07F0048N	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	BIOLOGICAL ANIMAL TECH	\$ 186.00	541990	12-Sep-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS07F0048N	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	00HCVJCG-2010-88670 - GSA CON GS-07F-0229N/BIOLOGICAL ANIMAL TEC	\$ 56,480.00	541990	12-Sep-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSP233200530017B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY HELP SERVICES	\$ 23,145.60	561320	20-Feb-2012	DENISE RAINS	DGR8@CDC.GOV

HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY ADMINISTRATIVE ASSISTANCE	\$ 20,995.20	561320	30-Jun-2011	DENISE RAINS	DGR8@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ADMINISTRATIVE/TEMPORARY HELP SERVICES	\$ 33,561.60	561320	16-Aug-2011	DENISE RAINS	DGR8@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY HELP SERVICES	\$ 7,013.25	NOT AVAILABLE	31-Mar-2012	DENISE RAINS	DGR8@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ADMINISTRATIVE SUPPORT SERVICES NIOSH CINCINATTI	\$ 25,584.00	NOT AVAILABLE	14-Aug-2011	DENISE RAINS	DGR8@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY ADMINISTRATIVE PERSONNEL SERVICES TO SUPPORT OFFICE FOR SURVEILLANCE, EPIDEMIOLOGY, AND LABORATORY SERVICES	\$ 22,522.56	NOT AVAILABLE	27-Jan-2012	KRISTOPHER LEMASTER	ENE3@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY ADMINISTRATIVE AND PROFESSIONAL SERVICES	\$ 74,726.40	541990	19-Aug-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY ADMINISTRATIVE AND PROFESSIONAL SERVICES	\$ 54,374.40	541990	31-Aug-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES	\$ 21,878.40	561320	25-Aug-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES	\$ 69,897.60	561320	11-Aug-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	00HCAJ1L-2011-93377 - EXECUTIVE ASSISTANT - CFO	\$ 41,692.80	NOT AVAILABLE	9-Jun-2011	ERIC YOUNG	GXU3@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES	\$ 10,573.20	561320	25-Sep-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES	\$ 40,165.44	561320	8-Sep-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES	\$ 338,328.49	561320	31-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES	\$ 37,363.20	561320	19-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	00000HCA-2010-89979 - EXECUTIVE ASSISTANT	\$ 56,268.25	561320	31-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	SECRETARY SERVICES	\$ 39,542.72	561320	29-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ADMINISTRATIVE SUPPORT	\$ 1,556.80	561320	31-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	00HCAF13-2010-88481 - OWH EXECUTIVE ASSISTANT	\$ 13,550.16	561320	25-Sep-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	000HFT45-2010-86031 - SEPDPO SECRETARY IV TSD LB	\$ 33,456.80	561320	16-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	00000HCA-2010-89979 - EXECUTIVE ASSISTANT	\$ 20,696.00	561320	31-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	INFORMATICS ANALYST	\$ 19,107.36	NOT AVAILABLE	30-Sep-2011	AMY FEEMSTER	KFV4@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ADMIN ASST / SEC V	\$ 37,363.20	NOT AVAILABLE	21-Aug-2011	PHILIP ROBINSON	KKQ4@CDC.GOV

HHSP233200530017 B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	FILE CLERK	\$ 46,491.60	561320	29-Sep-2011	BETH WEST	LLW5@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	0000HCAQ-2010-89169 - ANALYST IV	\$ 999.60	561320	31-Aug-2011	BETH WEST	LLW5@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ANALYST IV	\$ 52,347.60	561320	31-Aug-2011	BETH WEST	LLW5@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	0000HCUC-2011-91915 - MANAGEMENT ANALYST I - NCCDPPH/OD/PSB/EXT	\$ 65,880.00	561320	19-Oct-2011	MARIA NICHOLS	MKN2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	LEVEL IV CLERK ADMIN SERVICES	\$ 24,960.00	NOT AVAILABLE	13-Oct-2011	PENNY HOLLEY	PEN7@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	HR CONSULTANT	\$ 55,694.88	NOT AVAILABLE	7-Dec-2011	WILLIAM ARGO	UZQ2@CDC.GOV
HHSP23320100002 WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	HR CONSULTANT	\$ 36,588.96	NOT AVAILABLE	3-Jun-2011	WILLIAM ARGO	UZQ2@CDC.GOV
HHSD254201036112 C	NATIONAL CAPITOL CONTRACTING, LLC	200 N GLEBE RD STE 710, ARLINGTON, VA	254-2010-36112 - NATIONAL CAPITOL CONTRACTING	\$ 10,490.00	512191	30-Apr-2012	DIANE MEEDER	FXY5@CDC.GOV
GS35F0204T	NC4 PUBLIC SECTOR LIMITED LIABILITY COMPANY	28202 CABOT RD STE 300, LAGUNA NIGUEL, CA	0000HCGB-2009-73510 - NC4 SITUATIONAL AWARENESS	\$ 14,202.50	511210	17-Aug-2013	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD2002010M375 87P	NCS PEARSON, INC	5601 GREEN VALLEY DR # 220, MINNEAPOLIS, MN	200-2010-M-37587 UAC NC PEARSON DHANES	\$ 3,750.00	511210	31-Jan-2013	KRISTOPHER LEMASTER	ENE3@CDC.GOV
HHSD211200827683 I	NEAL R GROSS & CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	TRANSCRIPTION COURT REPORTING SERVICES	\$ 15,000.00	561410	16-Jun-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200827683 I	NEAL R GROSS & CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	TRANSCRIPTION SERVICES	\$ 50,000.00	561492	31-Dec-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200827683 I	NEAL R GROSS & CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	TRANSCRIPTION SERVICES	\$ 30,000.00	561492	1-Sep-2012	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200827683 I	NEAL R GROSS&CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	TRANSCRIPTION COURT REPORTING SERVICES	\$ 10,000.00	561410	3-Jun-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200827683 I	NEAL R GROSS&CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	TRANSCRIPTION COURT REPORTING SERVICES	\$ 5,000.00	561410	14-Aug-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200827683 I	NEAL R GROSS&CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	TRANSCRIPTION SERVICES - COURT REPORTING	\$ 20,000.00	561410	3-Jun-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200827683 I	NEAL R GROSS&CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	TRANSCRIPTION/COURT REPORTING SERVICES	\$ 5,000.00	561410	13-Jun-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD2002010M367 68P	NETCENTRIC TECHNOLOGIES INC.	1200 G ST NW STE 800, WASHINGTON, DC	M-36768 00HCVA33-2010-85796 - NETCENTRIC SOFTWARE RENEWAL	\$ 5,416.88	511210	7-Sep-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2002010M356 19P	NETKILLER AMERICA, INC	3003 N 1ST ST, SAN JOSE, CA	00HCVA33-2010-85146 - NCHHSTP INFORMATICS WILL USE FUSION CHARTS	\$ 5,158.00	423430	22-Oct-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD2002011M391 34P	NEXAIR, LLC	1385 CORPORATE DR, MEMPHIS, TN	PURCHASE OF MVE1536 LIQUID NITROGEN FREEZER	\$ 21,500.40	423840	1-Sep-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD200201037507 C	NEXAIR, LLC	1385 CORPORATE DR, MEMPHIS, TN	000HFT41-2010-90898 - LIQUID NITROGEN FREEZER REPLACEMENTS	\$ 1,330,350.00	333415	26-Sep-2011	LUANN DEAN	LLD4@CDC.GOV
HHSD2142010M351 76P	NICOLLE MODE & ASSOCIATES	2610 GAPWALL CT, PLEASANTON, CA	00HCCA1G-2010-83541 - STATISTICAL SUPPORT - O&G & COMM FISHING	\$ 50,000.00	541690	30-Jun-2011	DENISE RAINS	DGR8@CDC.GOV

HHSD2002010M363 31P	NLT CORPORATION	7011 CALAMO ST, STE 201, SPRINGFIELD, VA	000HCPED-2010-89779 - CDCAS MIR3 RENEWAL	\$ 120,191.00	541990	31-Aug-2011	NATASHA ROWLAND	HEE5@CDC.GOV
GS10F0219J	NORTH AMERICAN MANAGEMENT & BU	100 N PITT ST STE 206, ALEXANDRIA, VA	TAS::19 1031::TAS 000HCAJH-2010-90600 - GRANT AND CONTRACT SERVICES	\$ 6,000.00	541611	14-Sep-2015	GERMAINE MULLINS	GKM7@CDC.GOV
GS10F0219J	NORTH AMERICAN MANAGEMENT & BU	100 N PITT ST STE 206, ALEXANDRIA, VA	000HCAJH-2010-90600 - GRANT AND CONTRACT SERVICES	\$ 608,669.74	541611	14-Sep-2015	GERMAINE MULLINS	GKM7@CDC.GOV
GS10F0219J	NORTH AMERICAN MANAGEMENT & BU	100 N PITT ST STE 206, ALEXANDRIA, VA	TAS::19 1031::TAS 000HCAJH-2010-90600 - GRANT AND CONTRACT SERVICES	\$ 1,357,922.58	541990	14-Sep-2015	GERMAINE MULLINS	GKM7@CDC.GOV
GS00F0009P	NORTH AMERICAN MANAGEMENT AND BUSINESS CORPORATION	2111 WILSON BLVD STE 323, ARLINGTON, VA	000HCAJH-2010-91689 - AUDIT CONTRACTOR SUPPORT	\$ 463,269.60	541990	29-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD200200826560 C	NORTH AMERICAN QUITLINE CONSORTIUM	3030 N CENTRAL AVE STE 602, PHOENIX, AZ	200-2008-26560 NAQC	\$ 304,763.00	541910	25-Jul-2013	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200826560 C	NORTH AMERICAN QUITLINE CONSORTIUM	3030 N CENTRAL AVE STE 602, PHOENIX, AZ	200-2008-26560 NAQC	\$ 263,000.00	541910	25-Jul-2013	ANGELINA WARING	FWV2@CDC.GOV
HHSD200201036005 C	NORTHERN MICRODESIGN INC.	533 193TH ST, AMES, IA	200-2010-36005 / POWER LINE COMMUNICATIONS / NMI	\$ 249,936.00	541712	15-Mar-2012	DARRIN BARBER	DOV1@CDC.GOV
HHSD200200826356 C	NORTHSTAR TECHNOLOGY CORP	15375 B NCA PKWY I 107, IRVINE, CA	200-2008-26356 NORTHSTAR TECHNOLOGY	\$ 147,949.20	561320	27-Jul-2012	PAMELA WOODARD	PLW9@CDC.GOV
HHSD200200823928 C	NORTHSTAR TECHNOLOGY CORPORATION	15375 B NCA PKWY I-107, IRVINE, CA	(A) 200-2008-23928 ACCT, ADMIN & TECHNICAL SUPPORT	\$ 138,893.00	541219	30-Nov-2012	LIONEL NADEAU	FTG7@CDC.GOV
HHSD200200823928 C	NORTHSTAR TECHNOLOGY CORPORATION	15375 B NCA PKWY I-107, IRVINE, CA	0HJAA219-2008-49544.02 - CRYSTAL VIEW (OPTION PERIOD)	\$ 134,189.00	541219	30-Nov-2012	LIONEL NADEAU	FTG7@CDC.GOV
HHSD200200823928 C	NORTHSTAR TECHNOLOGY CORPORATION	15375 B NCA PKWY I-107, IRVINE, CA	0944::TAS (A) 200-2008-23928 ACCT, ADMIN & TECHNICAL SUPPORT	\$ 143,750.00	541219	30-Nov-2012	WIKIKI HENTON	KFV5@CDC.GOV
GS07F9459S	NORTHSTAR TECHNOLOGY CORPORATION	18081 REDONDO CIRCLE SUITE B, HUNTINGTON BEACH, CA	000HCVHC-2010-89212 - NORTHSTAR - MOD 2	\$ 53,400.65	561110	27-Aug-2011	DEBORAH MCCUNE- POWELL	ZTV3@CDC.GOV
HHSD2142010M360 77P	NORTHWEST DATA SOLUTIONS, LLC	2425 LEARY BAY CIR, ANCHORAGE, AK	00HCCA1G-2010-88040 - NORTHWEST DATA SOLUTIONS	\$ 13,000.00	541511	30-Jun-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD200201035155 C	NORTHWEST PROFESSIONAL CONSORTIUM, INC	4380 SW MACADAM AVE STE 530, PORTLAND, OR	2010-35155 NPC HEADSTART	\$ 299,260.00	541720	14-Aug-2012	LYNN WALLING	LQW5@CDC.GOV
HHSD254201034916 C	NORTHWEST PROTECTIVE SERVICE, INC.	2700 ELLIOTT AVE, SEATTLE, WA	000HCCMC-2010-81216 - GUARD SERVICES	\$ 62,680.28	561612	30-Jun-2011	STEPHANIE CRUZ	SDI4@CDC.GOV
HHSD2542011M390 22P	NOVAK, THOMAS	112 HAVERFORD CIR, PITTSBURGH, PA	CONTRACTOR SHAL PERFORM, IDENTIFY AND EVALUATE PROTECTION METHODS OF LARGE PORMAT BATTERIES.	\$ 20,000.00	541330	8-May-2012	GLORIA GRUBER	GDG3@CDC.GOV
HHSD2002011M388 43P	NOVAMED CORPORATION	30 NUTMEG DR, TRUMBULL, CT	SERVICE AGREEMENT	\$ 15,054.00	811211	30-Apr-2012	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSD200200828007 I	NPI, INC.	144 RAILROAD AVE STE 306, EDMONDS, WA	GRANTS ADMINISTRATION FOR GRANTEEES (2 COURSES)	\$ 54,614.00	611430	28-Aug-2011	SHEILA DOLAN	EGY8@CDC.GOV



GS35F0679K	NUCOREVISION INCORPORATED	2828 10TH ST NE STE 100, WASHINGTON, DC	200-2009-F-30544 CIMS	\$ 251,494.48	518210	30-Jun-2011	JONATHAN CARLSON	HTN4@CDC.GOV
GS35F0679K	NUCOREVISION INCORPORATED	2828 10TH ST NE STE 100, WASHINGTON, DC	000HCAJN-2009-70471 - CIMS ACQUISITION MANAGEMENT SUPPORT	\$ 226,771.68	541611	30-Jun-2011	JONATHAN CARLSON	HTN4@CDC.GOV
GS35F0679K	NUCOREVISION INCORPORATED	2828 10TH ST NE STE 100, WASHINGTON, DC	CIMS ACQUISITION MANAGEMENT SUPPORT	\$ 203,804.40	518210	15-Oct-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSD2122010M36264P	OCEAN RIDGE BIOSCIENCES LLC	10475 RIVERSIDE DR STE 1, PALM BEACH GARDENS, FL	0000HCCC-2010-87320 - OCEAN RIDGE BIOSCIENCES, LLC	\$ 42,400.00	541711	22-Aug-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD254201036718C	OCENCO, INCORPORATED	10225 82ND AVE, PLEASANT PRAIRIE, WI	0000HCCL-2010-88283 - OCENCO INC/SHUBILLA	\$ 116,043.91	332911	13-Jul-2011	STEPHANIE CRUZ	SCRUZ@CDC.GOV
HHSD211201035328C	OHIO VALLEY GOODWILL INDUSTRIES REHABILITATION CENTER, INC.	10600 SPRINGFIELD PIKE, CINCINNATI, OH	JANITORIAL - HAMILTON 2010	\$ 369,721.08	561720	31-Dec-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201035328C	OHIO VALLEY GOODWILL INDUSTRIES REHABILITATION CENTER, INC.	10600 SPRINGFIELD PIKE, CINCINNATI, OH	JANITORIAL - HAMILTON 2010	\$ 153,735.25	561720	31-Dec-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201035413C	OHIO VALLEY GOODWILL INDUSTRIES REHABILITATION CENTER, INC.	10600 SPRINGFIELD PIKE, CINCINNATI, OH	JANITORIAL SPOKANE AND TAFT	\$ 488,309.52	561720	31-Dec-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201035413C	OHIO VALLEY GOODWILL INDUSTRIES REHABILITATION CENTER, INC.	10600 SPRINGFIELD PIKE, CINCINNATI, OH	JANITORIAL SPOKANE AND TAFT	\$ 205,136.20	561720	31-Dec-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD2002011M38183P	OMICRON-SOUTHEAST, LLC	125 TOWN PARK DR, KENNESAW, GA	SERVICES	\$ 9,650.00	611430	31-Jan-2012	HELEN MITCHELL	HJM3@CDC.GOV
GS35F5519H	ONIX NETWORKING CORPORATION	24551 DETROIT RD, CLEVELAND, OH	SOFTWARE SUBSCRIPTION	\$ 140,570.00	443120	23-Feb-2013	ERIC YOUNG	GXU3@CDC.GOV
GS35F0069S	ORIGINLAB CORPORATION	1 ROUNDHOUSE PLZ STE 3, NORTHAMPTON, MA	00HCPC13-2010-89400 - ORIGINPRO 8.1	\$ 11,288.63	511210	28-Sep-2011	DESIREE HARRIS	HUQ9@CDC.GOV
GS35F0542R	ORION HEALTH INC	225 SANTA MONICA BLVD FL 10, SANTA MONICA, CA	RHAPSODY SOFTWARE LICENSE	\$ 20,000.00	541519	31-Mar-2013	DONNA MYLER	BLU5@CDC.GOV
GS35F0542R	ORION HEALTH INCORPORATED	225 SANTA MONICA BLVD FL 10, SANTA MONICA, CA	000HCPEG-2009-68613 - RHAPSODY INTEGRATION ENGINE	\$ 20,000.00	443120	31-Mar-2013	DONNA MYLER	BLU5@CDC.GOV
GS35F0542R	ORION HEALTH INCORPORATED	225 SANTA MONICA BLVD FL 10, SANTA MONICA, CA	200-2009-F-29393 ORION HEALTH	\$ 20,000.00	541519	31-Mar-2013	DONNA MYLER	BLU5@CDC.GOV
HHSD200200513366I	ORION REGISTRAR INCORPORATED	7850 VANCE DRIVE STE 210, ARVADA, CO	05-13364/5/6 - AUDIT SUPPORT / BOOK	\$ 49,033.00	541990	4-Aug-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD2122011M38675P	OWLSTONE NANOTECH INC	400 RELLA BLVD STE 160, SUFFERN, NY	OWLSTONE OVG-4 VAPOR GENERATOR SYSTEM	\$ 22,790.00	334513	1-Jun-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2002011M38367P	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	QUALITY ASSURANCE SPECIALIST	\$ 57,536.00	541990	29-Sep-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200201033211C	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	0942::TAS RECOVERY ACT 00HCVGGB-2010-78550 - - STIMULUS FUNDS - P3S	\$ 386,477.00	541990	22-Nov-2011	GORDON BARRITT	INS4@CDC.GOV

HHSD200201138864 C	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	VTRACKS MAINTENANCE	\$ 3,999,956.00	541519	15-Oct-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200201138254 C	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	SUPPORT SERVICES FOR BIOTERRORISM RESEARCH	\$ 41,811.00	541712	18-Oct-2013	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD211200932620 C	PACE TRAINING AND EVALUATION CENTER, INC.	420 PLEASANT HILL AVE, MORGANTOWN, WV	00HCCA16-2010-77097 - HOUSEKEEPING CONTRACT FY-10	\$ 453,191.64	561720	30-Sep-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200932620 C	PACE TRAINING AND EVALUATION CENTER, INC.	420 PLEASANT HILL AVE, MORGANTOWN, WV	MORGANTOWN - HOUSEKEEPING CONTRACT FY-10	\$ 460,317.62	561720	30-Sep-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201032751 C	PACE TRAINING AND EVALUATION CENTER, INC.	420 PLEASANT HILL AVE, MORGANTOWN, WV	GROUND MAINTENANCE SERVICES MORGANTOWN	\$ 81,213.38	561730	31-Oct-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201032751 C	PACE TRAINING AND EVALUATION CENTER, INC.	420 PLEASANT HILL AVE, MORGANTOWN, WV	GROUND MAINTENANCE SERVICES MORGANTOWN	\$ 77,146.57	561730	31-Oct-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD2542011M380 01P	PAC-VAN, INC.	2995 S HARDING ST STE 1, INDIANAPOLIS, IN	000HCCLH-2011-93722 - PAC-VAN 2011 RENTAL - PALCIC	\$ 4,620.00	532120	13-Dec-2011	GLORIA GRUBER	GDG3@CDC.GOV
GS35F0432S	PALISADE CORPORATION	798 CASCADILLA ST, ITHACA, NY	000HCCA2-2011-92180 - @ RISK MAINT AGREEMENT	\$ 7,311.84	511210	30-Sep-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD200200720645 I	PALLADIAN PARTNERS INC	8484 GEORGIA AVE STE 200, SILVER SPRING, MD	SMALL BUSINESS HEALTH MARKETING	\$ 578,797.58	541613	7-Sep-2011	RAFAEL AVILES	FYR2@CDC.GOV
HHSD2122011M380 89P	PARKER, JOHN E. M.D.	301 SENECA HILLS ESTATES, MORGANTOWN, WV	000HCCHD-2011-94038 - 1ST READING-DIGITAL X-RAYS FROM MOBILE VAN	\$ 24,000.00	621111	31-Oct-2011	KIMBERLY GROVES	KPG0@CDC.GOV
GS35F4363D	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	00HCAJDC-2010-84061 - CDC EMAIL REAL SECURE SERVER SENSOR MAINT	\$ 12,376.98	443120	30-Jun-2011	PHILIP DENIS	ICX2@CDC.GOV
GS35F4363D	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	RSA MAINTENANCE RENEWAL	\$ 84,048.80	334111	30-Apr-2012	PHILIP ROBINSON	KKQ4@CDC.GOV
HHSD2002010M373 02P	PATRIOT TECHNOLOGIES, INC.	5108 PEGASUS CT STE F, FREDERICK, MD	000HCPED-2010-88652 - SDN ISS REALSECURE MAINTENANCE RENEWAL	\$ 16,912.50	334111	14-Sep-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD200200930988 I	PENN, GOOD & ASSOCIATES LLP	1725 K ST NW, STE 1125, WASHINGTON, DC	OBJECTIVE REVIEW PANEL RECORDING	\$ 61,607.00	541611	14-Mar-2012	JERRY OUTLEY	JMO4@CDC.GOV
HHSD200200930988 I	PENN, GOOD & ASSOCIATES LLP	1725 K ST NW, STE 1125, WASHINGTON, DC	2008-N-10424 FY 09 TA CONTRACTS	\$ 246,131.00	541990	29-Sep-2011	JERRY OUTLEY	JMO4@CDC.GOV
HHSD200200930770 I	PERFORMANCE EXCELLENCE PARTNERS INC	20911 CABRILLO LN, HUNTINGTON BEACH, CA	POLICY ASSISTANCE	\$ 24,903.25	541611	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200930770 I	PERFORMANCE EXCELLENCE PARTNERS INC	20911 CABRILLO LN, HUNTINGTON BEACH, CA	POLICY ASSISTANCE	\$ 90,568.65	541611	7-Aug-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200930770 I	PERFORMANCE EXCELLENCE PARTNERS INC	20911 CABRILLO LN, HUNTINGTON BEACH, CA	POLICY ASSISTANCE	\$ 20,403.66	541611	31-Aug-2011	JOHN CAROLAN	GZC3@CDC.GOV
GS10F0376M	PERFORMANCE RESULTS CORP	444 TYRONE AVERY RD, MORGANTOWN, WV	CERICAL SUPPORT FOR LLL	\$ 20,376.72	541611	6-Mar-2012	JAMES AMBROZIC	EUD7@CDC.GOV

GS10F0376M	PERFORMANCE RESULTS CORP	444 TYRONE AVERY RD, MORGANTOWN, WV	0000HCCM-2011-91941 - CONTRACT FOR BARB HERFORTH- PASCOE-CONTEEN	\$ 57,564.00	541219	3-Nov-2011	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD2122011M37605P	PERFORMANCE RESULTS CORPORATION	6 CANYON RD STE 200, MORGANTOWN, WV	000HCCCB-2011-91693 - PRC CONTRACT	\$ 52,004.16	541519	8-Oct-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M35143P	PERFORMANCE RESULTS CORPORATION	6 CANYON RD STE 200, MORGANTOWN, WV	0000HCCC-2010-85120 - PERFORMANCE RESULTS CORPORATION (ADMIN)	\$ 47,236.80	541219	18-Jul-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122010M35390P	PERFORMANCE RESULTS CORPORATION	6 CANYON RD STE 200, MORGANTOWN, WV	0000HCCC-2010-86419 - PERFORMANCE RESULTS CORP. (PPRB)	\$ 31,876.00	541219	15-Aug-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122011M38493P	PERFORMANCE RESULTS CORPORATION	6 CANYON RD STE 200, MORGANTOWN, WV	LABORATORY HISTOTECHNOLOGY TECHNICIAN	\$ 24,960.00	541219	21-Apr-2012	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122011M38496P	PERFORMANCE RESULTS CORPORATION	6 CANYON RD STE 200, MORGANTOWN, WV	DEVELOP ANIMATION VIDEO CLIPS FOR PROJECT ASSESSMENT OF MUSCULOSKELETAL RISKS.	\$ 10,000.00	541219	30-Jun-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD200201037152C	PHARMAJET, INC	400 CORPORATE CIR STE N, GOLDEN, CO	000HCVJ1-2010-89053 - A3J8435516 - NEW CONTRACT	\$ 750,000.00	541711	30-Sep-2012	PHILLIP ALEXANDER	PFA5@CDC.GOV
GS26F5944AN6159	PHILIPS ELECTRONICS NORTH AMER	3000 MINUTEMAN RD MS0147, ANDOVER, MA	PURCHASE OF A DUAL ESI SOURCE MASS SPECTROMETER	\$ 10,218.59	NOT AVAILABLE	18-Jul-2011	LESLIE JONES	JXY6@CDC.GOV
GS07F9463S	PHONETICS INCORPORATED	901 TRYENS RD, ASTON, PA	0000HCGE-2010-89128 - SENSAPHONE SUPPORT	\$ 64,860.00	334519	29-Sep-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSD2002010M35995P	PILGRIM SOFTWARE, INC.	2807 W BUSCH BLVD STE 200, TAMPA, FL	000HCVKB-2010-86339 - A6EB324365-NEW PROCUREMENT	\$ 23,625.00	511210	31-Aug-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002011M38846P	PILGRIM SOFTWARE, INC.	2807 W BUSCH BLVD STE 200, TAMPA, FL	SOFTWARE TRNG	\$ 12,150.00	541511	3-Jun-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS LIMITED	209 1/2 N TENNESSEE ST, MC KINNEY, TX	00HCPC1-2010-91558 - BEST SOURCE	\$ 13,000.00	561920	6-Jun-2011	IVORY REID	IBR0@CDC.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	0000HCGE-2011-93289 - EVENT PLANNER FOR SNS PREPAREDNESS COURSE	\$ 293,862.24	711310	30-Sep-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	00000HCQ-2010-86183 - TCAC 2	\$ 117,752.85	561920	29-Sep-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	TCAC COMMITTEE MEETING SUPPORT	\$ 68,831.30	561920	29-Sep-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	00HCPC1-2010-91558 - BEST SOURCE	\$ 209.82	541511	6-Jun-2011	IVORY REID	IBR0@CDC.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	CONFERENCE SUPPORT SERVICES	\$ 119,539.44	711310	8-Jan-2012	TIMOTHY WILLIAMS	TPW8@CDC.GOV
GS23F0158L	PLOWSHARE GROUP INC	1 DOCK ST STE 209, STAMFORD, CT	000HCUCL-2010-91361 - PLOWSHARE GROUP	\$ 10,427,044.00	541810	30-Sep-2011	ANGELINA WARING	FWV2@CDC.GOV
HHSD2542011M38079P	POWELL MECHANICAL, INC.	4845 HARRISON ST, PITTSBURGH, PA	11-38079 00HCCMBC-2011-93523 MTSRV LIEBERT HVAC 1/11	\$ 7,500.00	238220	30-Sep-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2002011M38604P	PRECISION 2000, INC.	2215 LAWSON WAY, ATLANTA, GA	PROJECT P20100729 REPLACE CONDUIT RUNS TO MEDIA ISLAND IN GLOBAL CONF CTR	\$ 44,150.03	236220	5-Jul-2011	LENORE MICKLE	EEM4@CDC.GOV
GS24F0029L	PRECISION EQUIPMENT SERVICE OF	2351 COLLEGE STATION RD, ATHENS, GA	MAINTENANCE AGREEMENTS	\$ 15,442.00	334516	24-Feb-2012	TAYARIA SMITH	GQQ4@CDC.GOV

GS24F0029L	PRECISION EQUIPMENT SERVICE OF	2351 COLLEGE STATION RD, ATHENS, GA	TAS::19 1031::TAS 200-2010-F-36585 - PRECISION EQUIPMENT SERVICE	\$ 4,900.00	811219	30-Jul-2011	TAYARIA SMITH	GQQ4@CDC.GOV
GS24F0029L	PRECISION EQUIPMENT SERVICE OF	2351 COLLEGE STATION RD, ATHENS, GA	MAINTENANCE FOR CENTRIFUGE INSTRUMENTS	\$ 5,296.00	334516	10-May-2012	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002011M379 43P	PRECISION EQUIPMENT SERVICE OF GEORGIA, INC.	1860 BARNETT SHOALS RD STE 103 560, ATHENS, GA	M-37943 000HCVGD-2011-93304 - PRECISION EQUIPMENT MAINTENANCE	\$ 4,990.00	621511	13-Dec-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2002011M379 53P	PRECISION EQUIPMENT SERVICE OF GEORGIA, INC.	1860 BARNETT SHOALS RD STE 103 560, ATHENS, GA	00HCVGED-2011-93154 - SERVICE AGREEMENT S/N 49411063, 305060421,	\$ 3,300.00	621511	31-Dec-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2002010M356 70P	PREDICTIVE STATISTICAL SOLUTIONS LLC	440 ENGLAND PL, MARIETTA, GA	200-2010-M-35670 PREDICTIVE STATISTICAL SOLUTIONS, LLC	\$ 15,900.00	541990	31-Jul-2011	PRISCILLA TURNER	PGT5@CDC.GOV
GS06F0319Z	PREMIER CONSULTING AND MANAGEMENT SERVICES	8645 HAVEN AVENUE, RANCHO CUCAMONGA, CA	0512::TAS 000HCVG1-2010-88000 - VTRCKS SUPPORT	\$ 579,321.60	541690	9-Sep-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD2122011M390 38P	PRESAGIS USA INC.	1301 W PRESIDENT GEORGE BUSH STE 120, RICHARDSON, TX	CREATOR MAINTENANCE, VEGA PRIME PC MAINTENANCE	\$ 5,600.00	511210	15-Jun-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE/EVENTS PLANNING TOXICOLOGY & RISK ASSESSMENT CONFERENCE 2011	\$ 2,000.00	711310	30-Sep-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2122010M351 66P	PROFESSIONAL SERVICES OF AMERICA, INC	601 AVERY ST STE 500, PARKERSBURG, WV	000HCCJB-2010-85811 - PROFESSIONAL SERVICES OF AMERICA, INC.	\$ 36,575.00	541519	30-Aug-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M362 65P	PROFESSIONAL SERVICES OF AMERICA, INC	601 AVERY ST STE 500, PARKERSBURG, WV	000HCCJB-2010-87767 - PSA COMPUTER PROGRAMMING	\$ 74,380.80	541519	31-Aug-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE SUPPORT FOR PREP IMPLEMENTATION FOR MSM IN THE US	\$ 37,248.13	711310	1-Jun-2011	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	SNS TRNG	\$ 448,600.01	711310	31-Jul-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE SUPPORT FOR THE 2011 ACET MEETINGS	\$ 88,176.07	711310	1-Dec-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	2011 SEP CONFERENCE LOGISTIC SUPPORT	\$ 473,445.40	711310	31-Oct-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	2011 NATIONAL HIV CONFERENCE	\$ 1,365,471.74	711310	15-Jan-2012	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	MEETING ORGANIZATION 2011 NORA SYMPOSIUM	\$ 59,994.69	561920	30-Sep-2011	DENISE RAINS	DGR8@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE/EVENTS PLANNING TOXICOLOGY & RISK ASSESSMENT CONFERENCE 2011	\$ 19,848.62	711310	30-Sep-2011	DENISE RAINS	DGR8@CDC.GOV
GS23F0082K	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	OBJECTIVE REVIEW PANEL SUPPORT - ETHIOPIA	\$ 277,400.61	541820	31-Jul-2011	GWENDOLYN PACE	DVV1@CDC.GOV

HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	000HCVG1-2011-94204 - ACIP CONFERENCE TASK ORDER/CONTRACT	\$ 96,668.88	711310	14-Jan-2012	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PROGRAM OPERATIONS ASSISTANTS	\$ 4,250.00	541611	31-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	NCEH/ATSDR BOARD OF SCIENTIFIC COUNSELORS MEETING	\$ 7,734.90	711310	30-Aug-2011	LESLIE JONES	JXY6@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PEER REVIEW MEETING ON APRIL 7, 2011	\$ 24,355.78	711310	8-Jun-2011	LINDA YOUNG	LML3@CDC.GOV
HHSN263200500063 293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	EVENT PLANNING FOR NEXT GENERATION MEETING	\$ 46,414.22	711310	15-Jun-2011	PENNY HOLLEY	PEN7@CDC.GOV
HHSD2002010M368 67P	PROGENY SOFTWARE LLC	130 S MAIN ST STE 420, SOUTH BEND, IN	000HCUBD-2010-86829 - PROGENY MAINTENANCE	\$ 11,500.00	541511	16-Sep-2011	MARIA NICHOLS	MKN2@CDC.GOV
HHSD2002010M366 22P	PROGENY SOFTWARE LLC	130 S MAIN ST STE 420, SOUTH BEND, IN	200-2010-M-36622 - PROGENY SOFTWARE LLC	\$ 10,500.00	541511	31-Aug-2011	PRISCILLA TURNER	PGT5@CDC.GOV
GS02F0179S	PROSOURCE PACKAGING, INC.	14911 STUEBNER AIRLINE RD STE A, HOUSTON, TX	000HCAJH-2010-89778 - SHREDDER	\$ 10,724.40	423490	30-Sep-2011	BETH WEST	LLW5@CDC.GOV
HHSD2002011M391 09P	PROTEIN DISCOVERY INC	418 S GY ST STE 202, KNOXVILLE, TN	PURCHASE OF A PROTEIN DISCOVERY GELFREE 8100 FRACTIONATION SYSTEM	\$ 15,000.00	334516	31-Jul-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD2002011M387 99P	PROTEIN TECHNOLOGIES, INC.	4675 S COACH DR, TUCSON, AZ	PURCHASE OF YEARLY MAINTENANCE SERVICE CONTRACT FOR TRIBUTE PEPTIDE SYNTHESIZER	\$ 8,455.00	334516	14-Apr-2012	LESLIE JONES	JXY6@CDC.GOV
GS35F0065P	PROVISTA SOFTWARE INTL INCORPORATED	43508 OCASO CORTE, FREMONT, CA	F-35424 00HCVA33-2010-85103 - PROVISTA IBM RATIONAL LICENSE	\$ 8,591.88	511210	18-Jul-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2542010M364 29P	PRR, INC.	1109 FIRST AVE STE 300, SEATTLE, WA	000HCCGE-2010-90462 - PRR - FOCUS GROUPS - CARUSO	\$ 18,980.00	541910	30-Sep-2012	MARGARET MOONEY	ZIA3@CDC.GOV
W91QUZ06D0011	QSS GROUP, INC	4500 FORBES BLVD STE 200, LANHAM, MD	ITISS	\$ 8,400,652.00	517110	28-Feb-2014	STEVE LESTER	SVL3@CDC.GOV
HHSD200200719674 C	QUALITY TECHNOLOGY INCORPORATED	9475 LOTTSFORD ROAD, LARGO, MD	07-19674/PR 39612/NEW PRINTING SERVICES SUPPORT CONTRACT 2007	\$ 295,697.00	541519	31-Jan-2012	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD200200719674 C	QUALITY TECHNOLOGY INCORPORATED	9475 LOTTSFORD ROAD, LARGO, MD	NEW PRINTING SERVICES SUPPORT CONTRACT 2007	\$ 285,703.00	541519	31-Jan-2012	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD200200719674 C	QUALITY TECHNOLOGY INCORPORATED	9475 LOTTSFORD ROAD, LARGO, MD	PRINTING SUPPORT SERVICES FOR CDC	\$ 306,071.00	541519	31-Jan-2012	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD2122011M390 40P	QUANTACHROME CORPORATION	1900 CORPORATE DR, BOYNTON BEACH, FL	MAINTENANCE AND REPAIR OF QUADRASORB INSTRUMENT	\$ 6,320.00	334516	8-May-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122011M376 16P	QUANTUM MEDICAL IMAGING, L.L.C.	2002 ORVILLE DR N STE B, RONKONKOMA, NY	000HCCHD-2011-91921 - W NTY FOR X-RAY SYSTEM	\$ 12,526.00	334517	30-Sep-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2002010M374 54P	RADIX BIO SOLUTIONS, LTD.	111 W COOPERATIVE WAY, GEORGETOWN, TX	00HCVHED-2010-87375 - PURCHASE OF CUSTOM OLIGO COUPLING	\$ 100,045.00	325413	2-Aug-2011	DEBORAH MCCUNE- POWELL	ZTV3@CDC.GOV
HHSD2122011M376 08P	RADON MEDICAL IMAGING CORPORATION - WV	1266 GREENBRIER ST, CHARLESTON, WV	000HCCHD-2011-91832 - ANNUAL SERVICE AGREEMENT - QA TEST SERVICE	\$ 5,500.00	541512	30-Sep-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122011M388 81P	RAHL PAINTING	2819 64TH AVE, CHEVERLY, MD	HANDRAIL PAINTING	\$ 12,000.00	238320	11-Jul-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2002010M374 34P	RED RIVER COMPUTER CO., INC.	21 WATER ST STE 500, CLAREMONT, NH	000HCPED-2010-90333 - EMC SAN (MTDC) MAINTENANCE RENEWAL	\$ 599,672.95	423430	29-Sep-2011	DONNA MYLER	BLU5@CDC.GOV

NNG07DA25B	RED RIVER COMPUTER COMPANY INCORPORATED	21 WATER ST STE 500, CLAREMONT, NH	SOFTWARE LICENSE ITHENTICATE	\$ 4,269.13	541519	21-Nov-2011	PHILIP ROBINSON	KKQ4@CDC.GOV
NNG07DA25B	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	00HCAJDC-2010-80579 - CLARION 960 FOR CDC EMAIL SYSTEM	\$ 1,010,383.79	334111	31-Mar-2013	BETH WEST	LLW5@CDC.GOV
NNG07DA25B	RED RIVER COMPUTER COMPANY INCORPORATED	21 WATER ST STE 500, CLAREMONT, NH	2010-F-33927 / SEWP CONT - RED RIVER	\$ 34,542.21	541519	31-Mar-2013	BETH WEST	LLW5@CDC.GOV
HHSD2002010M34657P	REDHAWK IT SOLUTIONS LLC	2689 MAPLE RIDGE DR, WOODBRIDGE, VA	000HCAJD-2010-80863 - FORCE 3-NESSUS PROFESSIONAL FEEDS	\$ 5,999.95	423430	22-Jul-2011	ERIC YOUNG	GXU3@CDC.GOV
HHSD2142011M39072P	REED HAULING	10215 N DOVER RD, NINE MILE FALLS, WA	REMOVAL AND DISPOSITION OF CONCRETE REMNANTS FROM PROJECT BLAST EXPERIMENTS	\$ 6,524.00	238910	30-Sep-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD200200823701I	REEVES AND ASSOCIATES CONSULTING AND TRAINING INCORPORATED	2296 HENDERSON MILL RD NE STE 101, ATLANTA, GA	NCBDDD UMBRELLA CONTRACT FOR SCIENTIFIC, TAMS	\$ 65,682.25	541990	29-Sep-2012	CHASITY ASH	IYD3@CDC.GOV
HHSD2002011M38042P	REEVES&ASSOCIATES CONSULTING AND TRAINING INC	2296 HENDERSON MILL RD NE STE 206, ATLANTA, GA	00HCPH12-2011-93920 - PHITPO SUPPORT CONTRACT	\$ 401,634.10	541611	7-Jan-2013	MARILYN REYNOLDS	MPR3@CDC.GOV
GS35F0791J	REMCOM INC	315 S ALLEN ST, STATE COLLEGE, PA	LABORATORY SOFTWARE SUPPORT AND UPGRADES	\$ 8,341.50	443120	12-Aug-2012	DENISE RAINS	DGR8@CDC.GOV
GS35F0791J	REMCOM INC	315 S ALLEN ST, STATE COLLEGE, PA	10-34667, 00HCCMBH-2010-84740 REMCOM SW MAINT 5/10	\$ 8,341.50	541712	12-Aug-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2122011M37893P	RESCENTRIS	4100 REGENT ST STE M, COLUMBUS, OH	000HCCCH-2011-93228 - CERF ANNUAL MAINTENANCE SUPPORT RENEWAL	\$ 10,000.00	511210	14-Nov-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2002010M35680P	RESEARCHWORKS INC	11650 IBERIA PL STE 115, SAN DIEGO, CA	00HCTCD2-2010-85273 - OLDER ADULT MOBILITY ASSESSMENT TOOL PLAN	\$ 74,980.00	541613	28-Jul-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD2002010M37533P	RESEARCHWORKS, INC.	12396 WORLD TRADE DR STE 313, SAN DIEGO, CA	200-2010-M-37533	\$ 84,620.00	541990	29-Sep-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD2002010M37549P	RESEARCHWORKS, INC.	12396 WORLD TRADE DR STE 313, SAN DIEGO, CA	200-2010-M-37549	\$ 87,820.00	541990	29-Sep-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD2142011M38455P	RESOLUTIONS MULTIMEDIA GROUP INC	3811 N 24TH ST, PHOENIX, AZ	TRAINING MODULE DATA COLLECTION	\$ 17,500.00	512110	31-Dec-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD200200614924I	RICHARD + WITTSCHIEBE ARCHITECTS INCORPORATED	15 SIMPSON ST NW, ATLANTA, GA	LAKE LYNN ENVIRONMENTAL ASSESSMENT	\$ 43,450.00	541310	1-Jun-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200200614924I	RICHARD + WITTSCHIEBE ARCHITECTS INCORPORATED	15 SIMPSON ST NW, ATLANTA, GA	NEW A/E MASTERPLAN CONTRACT	\$ 8,250.00	541310	1-Jun-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD200200614924I	RICHARD + WITTSCHIEBE ARCHITECTS INCORPORATED	15 SIMPSON ST NW, ATLANTA, GA	0140::TAS NEW A/E MASTERPLAN CONTRACT	\$ 299,346.00	541310	1-Sep-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV

HHSD200200614924	RICHARD + WITTSCHIEBE ARCHITECTS INCORPORATED	15 SIMPSON ST NW, ATLANTA, GA	NEW A/E MASTERPLAN CONTRACT	\$ 17,094.00	541310	1-Sep-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD2002010M36824P	RICHARDSON, RICKEY	3588 S MELISSA LN, DOUGLASVILLE, GA	0944::TAS 200-2010-M-36824	\$ 52,500.00	423410	6-Sep-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD2002011M37640P	RIGHTANSWERS, LLC	67 WALNUT AVE STE 210, CLARK, NJ	000HCAJD-2011-91094 - RIGHT ANSWERS ANNUAL SOFTWARE MAINTENANCE	\$ 10,942.00	511210	14-Nov-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD2122009M32309P	RIVERTOWN COMMUNICATIONS, INC.	7400 MANNING AVE N, STILLWATER, MN	000HCCEC-2009-73555 - TRENCH STORYBOARD AND CR-ROM	\$ 61,600.00	512110	30-Sep-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2002011M37784P	ROBOCOM US, LLC	1111 BROADHOLLOW RD STE 100, FARMINGDALE, NY	0000HCGB-2011-91904 - FY11 RITS SUPPORT AND MAINTENANCE	\$ 105,688.27	511210	30-Sep-2011	DONNA MYLER	BLU5@CDC.GOV
HHSD2002010M36575P	ROBOCOM US, LLC	1111 BROADHOLLOW RD STE 100, FARMINGDALE, NY	0000HCGB-2010-89394 - RITS SUPPORT AND MAINTENANCE	\$ 60,906.66	511210	17-Sep-2011	IVORY REID	IBR0@CDC.GOV
HHSD2002010M35605P	ROCHE DIAGNOSTICS CORPORATION	9115 HAGUE RD, INDIANAPOLIS, IN	TAS::19 1031::TAS 200-2010-M-35605 - ROCHE DIAGNOSTICS	\$ 5,575.00	811219	22-Jul-2011	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD2002010M37483P	ROSS RIVER CONSULTING	1037 BONNER SPRINGS RANCH RD, LAPORTE, CO	00HCVHCB-2010-87164 - ROSS RIVER CONSULTING - FISCHER	\$ 24,960.00	541712	29-Sep-2011	DEBORAH MCCUNE-POWELL	ZTV3@CDC.GOV
HHSD2002010M37415P	ROTH COPYWRITING	2101 HERITAGE DR NE, ATLANTA, GA	00HCUC1-2010-91436 - WRITING AND EDITING SUPPORT FOR DCPC	\$ 56,000.00	711510	27-Sep-2011	GWENDOLYN CODY	DVV1@CDC.GOV
HHSD2542011M38620P	RUBBER&PLASTICS, INC.	7401 NE 47 AVE, VANCOUVER, WA	CONVEYOR BELT 250' 72"W X 3/16 X1/16 MSHA FAR FOR FIRETESTING.	\$ 20,500.00	326220	22-Jun-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2122010M37001P	RUESCH & BIDDLE CPAS	3535 W 12TH ST STE D, GREELEY, CO	000HCCJ-2010-87243 - INCREMENTAL COST ACCOUNTING CONTRACT	\$ 21,375.00	541211	1-Jul-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M37001P	RUESCH & BIDDLE CPA'S	3535 W 12TH ST STE D, GREELEY, CO	INCREMENTAL COST ACCOUNTING CONTRACT	\$ 1,800.50	541211	1-Jul-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M35597P	RULES-BASED MEDICINE, INC	3300 DUVAL RD STE 110, AUSTIN, TX	000HCCB-2010-86759 - RULES BASED MEDICINE ANTIGENS	\$ 9,000.00	541711	29-Jul-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M35976P	RULES-BASED MEDICINE, INC	3300 DUVAL RD STE 110, AUSTIN, TX	0000HCCC-2010-87311 - RULES BASED MEDICINE	\$ 6,300.00	541711	5-Aug-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2002011M38974P	S P INDUSTRIES, INC.	3538 MAIN ST, STONE RIDGE, NY	MAINTENANCE SERVICE ON LABORATORY EQUIPMENT (FREEZE DRYERS)	\$ 13,139.50	334513	9-Jul-2016	LESLIE JONES	JXY6@CDC.GOV
HHSD2002010M37567P	SABLE GROUP, INC., THE	93 WOODSTONE LN, VILLANOVA, PA	0000HCAV-2010-91403 - DIVERSITY TRAINING	\$ 100,940.00	611430	29-Sep-2011	BETH WEST	LLW5@CDC.GOV
HHSD2002011M38125P	SAKURA FINETEK USA, INC	1750 W 214TH ST, TORRANCE, CA	MAINTENANCE AGREEMENT FOR AUTOWRITE SLIDE PRINTER	\$ 3,990.00	423450	31-Jan-2012	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2142011M37913P	SAPERSTEIN, LEE W	20 NEW ST, NANTUCKET, MA	0000HCCM-2011-92925 - CONTRACT FOR NORA SECTOR COUNCIL	\$ 24,500.00	541330	9-Dec-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2002010M36258P	SATCO, INC.	1601 E EL SEGUNDO BLVD, EL SEGUNDO, CA	SATCO DEA CONTAINER	\$ 120,250.00	332439	30-Sep-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD2002010M36258P	SATCO, INC.	1601 E EL SEGUNDO BLVD, EL SEGUNDO, CA	0000HCGB-2010-90431 - PURCHASE OF SATCO CONTAINERS	\$ 839,000.00	332439	30-Sep-2011	NATASHA ROWLAND	HEE5@CDC.GOV
GS23F0138R	SCHATZ PUBLISHING GROUP LIMITED LIABILITY COMPANY	11950 W HIGHLAND AVE, BLACKWELL, OK	00000HCG-2010-90535 - WEBINAR PLATFORM ERCB-PAN FLU	\$ 50,000.00	511199	31-Aug-2011	IVORY REID	IBR0@CDC.GOV

GS23F0138R	SCHATZ PUBLISHING GROUP LIMITED LIABILITY COMPANY	11950 W HIGHLAND AVE, BLACKWELL, OK	0000HCG-2010-90556 - WEBINAR PLATFORM ERCB-PROGRAM	\$ 37,900.00	511199	31-Aug-2011	IVORY REID	IBR0@CDC.GOV
HHSD2002007M214 98P	SCHOLARONE INCORPORATED	375 GREENBRIER DR 200, CHARLOTTESVILLE, VA	000HCVKG-2007-42407 - SCHOLARONE	\$ 48,810.00	518210	29-Jul-2012	LINDA YOUNG	LML3@CDC.GOV
HHSD2002007M214 98P	SCHOLARONE INCORPORATED	375 GREENBRIER DR 200, CHARLOTTESVILLE, VA	000HCVKG-2007-42407 - SCHOLARONE	\$ 48,810.00	518210	29-Jul-2012	LINDA YOUNG	LML3@CDC.GOV
HHSD200200932569 C	SCIMAGE, INC	4916 EL CAMINO REAL # 200, LOS ALTOS, CA	000HCCHD-2009-76730 - SURVEILLANCE IMAGE MANAGEMENT SYSTEM	\$ 770,506.86	541512	30-Mar-2015	FLORENCE BLACK	FBB4@CDC.GOV
HHSD200200932569 C	SCIMAGE, INC	4916 EL CAMINO REAL # 200, LOS ALTOS, CA	000HCCHD-2009-76730 - SURVEILLANCE IMAGE MANAGEMENT SYSTEM	\$ 75,847.00	541512	30-Mar-2015	FLORENCE BLACK	FBB4@CDC.GOV
HHSD254201035292 C	SCIMAGE, INC	4916 EL CAMINO REAL # 200, LOS ALTOS, CA	000HCCHD-2010-80899 - SOFTWARE SOLUTION-SECURE DATA DELIVERY	\$ 176,900.00	541511	30-Sep-2013	STEPHANIE CRUZ	SCRUZ@CDC.GOV
GS10F0340T	SCIMETRIKA LIMITED LIABILITY COMPANY	100 CAPITOLA DR STE 104, DURHAM, NC	000HCPEG-2010-91570 - HEALTHCARE DATA UTILITY AND ACCESS	\$ 2,721,536.26	541720	29-Sep-2012	DONNA MYLER	BLU5@CDC.GOV
HHSD200200823703 I	SCIMETRIKA LIMITED LIABILITY COMPANY	100 CAPITOLA DR STE 104, DURHAM, NC	NCBDDD UMBRELLA CONTRACT FOR SCIENTIFIC, TAMS	\$ 388,209.37	541611	30-Apr-2013	DOROTHY REED-PENIX	DFR9@CDC.GOV
HHSD200200823703 I	SCIMETRIKA LIMITED LIABILITY COMPANY	100 CAPITOLA DR STE 104, DURHAM, NC	NCBDDD UMBRELLA CONTRACT FOR SCIENTIFIC, TAMS	\$ 333,402.37	541611	30-Apr-2013	CHASITY ASH	IYD3@CDC.GOV
HHSD200200823703 I	SCIMETRIKA LIMITED LIABILITY COMPANY	100 CAPITOLA DR STE 104, DURHAM, NC	NCBDDD UMBRELLA CONTRACT FOR SCIENTIFIC, TAMS	\$ 190,000.00	541611	30-Nov-2012	CHASITY ASH	IYD3@CDC.GOV
HHSD200200823703 I	SCIMETRIKA LIMITED LIABILITY COMPANY	100 CAPITOLA DR STE 104, DURHAM, NC	NCBDDD UMBRELLA CONTRACT FOR SCIENTIFIC, TAMS	\$ 735,155.00	541611	30-Nov-2012	THERESA ROUTH-MURPHY	TNR3@CDC.GOV
HHSD200200928540 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	TASK ORDER 0007 00001	\$ 45,921.40	541611	28-Jul-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928540 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	0131::TAS MCTA CONTRACTS, 2009 -2015	\$ 599,695.95	541611	28-Jul-2012	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928540 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	0942::TAS RECOVERY ACT MCTA CONTRACTS, 2009 -2015	\$ 52,625.00	541611	22-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928540 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	MCTA CONTRACTS, 2009 -2015	\$ 333,933.00	541611	31-Dec-2015	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928540 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	0942::TAS RECOVERY ACT MCTA CONTRACTS, 2009 -2015	\$ 169,231.72	541611	21-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200928540 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	0942::TAS RECOVERY ACT MCTA CONTRACTS, 2009 -2015	\$ 501,009.84	541611	22-Sep-2011	ZALERIE MOORE	FKW7@CDC.GOV
HHSD200200931909 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2009-31909 - SERVICES TO SUPPORT ACTIVITIES CONDUCTED	\$ 474,941.00	541990	16-Jun-2013	LIONEL NADEAU	FTG7@CDC.GOV
HHSD200200931909 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2009-31909 - SERVICES TO SUPPORT ACTIVITIES CONDUCTED	\$ 68,462.00	541990	9-Nov-2011	LIONEL NADEAU	FTG7@CDC.GOV
HHSD200200931909 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2009-31909 - SERVICES TO SUPPORT ACTIVITIES CONDUCTED	\$ 723,490.00	541990	10-Sep-2014	LIONEL NADEAU	FTG7@CDC.GOV
HHSD200200932441 C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	000HCUCM-2009-76794 - DATA MANAGEMENT AND TECHNICAL ASSISTANCE	\$ 319,705.00	518210	29-Jun-2013	DARLENE SEMINKO	FXO3@CDC.GOV



HHSD200200932441 C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	200-2009-32441 (PR 76794) - DATA MGMT & TECHNICAL ASSIST-WISEWOM	\$ 369,970.00	518210	29-Jun-2013	DARLENE SEMINKO	FXO3@CDC.GOV
HHSD200200827889 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	TAMS 2008 8A CHRONIC	\$ 256,310.00	541690	27-Aug-2011	MARSHA ROEPE	GPU9@CDC.GOV
HHSD200200825437 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2008-25437 SCIMETRIKA IDIQ TASK ORDER CONTRACT FOR NCIPC	\$ 222,323.00	541712	18-Jul-2011	MICHAEL ALLEN	HSZ1@CDC.GOV
HHSD200201036428 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	DOMESTIC MEDICAL/SCIENTIFIC, ADMINISTRATIVE, PROFESSIONAL/TECH	\$ 87,379.62	541611	12-Sep-2015	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036428 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	PROFESSIONAL/TECHNICAL SUPPORT SERVICES	\$ 96,079.00	541611	12-Sep-2015	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036428 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	DOMESTIC PROFESSIONAL/TECHNICAL SUPPORT SERVICES	\$ 444,634.02	541611	12-Sep-2015	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036428 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	DOMESTIC MEDICAL/SCIENTIFIC, ADMINISTRATIVE, PROFESSIONAL/TECH	\$ 969,429.85	541611	12-Sep-2015	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200201036428 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	DOMESTIC MEDICAL/SCIENTIFIC, ADMINISTRATIVE, PROFESSIONAL/TECH	\$ 99,987.79	541611	30-Jun-2011	CANDICE SIMMONS	IIE3@CDC.GOV
HHSD200200827889 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	TAMS 2008 8A CHRONIC	\$ 223,979.00	541611	6-Sep-2011	CHASITY ASH	IYD3@CDC.GOV
HHSD200200827889 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	TAMS 2008 8A CHRONIC	\$ 1,128,260.00	541611	23-Sep-2011	CHASITY ASH	IYD3@CDC.GOV
HHSD200200827889 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	TAMS 2008 8A CHRONIC	\$ 112,370.46	541611	23-Mar-2012	CHASITY ASH	IYD3@CDC.GOV
HHSD200200827889 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	TAMS 2008 8A CHRONIC	\$ 195,256.00	541611	29-Sep-2013	CHASITY ASH	IYD3@CDC.GOV
HHSD200200827889 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	TAMS 2008 8A CHRONIC	\$ 171,599.00	541690	27-Aug-2011	CHASITY ASH	IYD3@CDC.GOV
HHSD200200827889 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	TAMS 2008 8A CHRONIC	\$ 361,044.87	541712	29-Sep-2013	CHASITY ASH	IYD3@CDC.GOV
HHSD200201036664 C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	HCVJB2X3-2010-91370 - EVALUATION OF ECHPP PROGRAM	\$ 3,378,539.00	541990	26-Sep-2015	JERRY OUTLEY	JMO4@CDC.GOV
HHSD200200825437 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2008-25437 SCIMETRIKA IDIQ TASK ORDER CONTRACT FOR NCIPC	\$ 289,446.15	541611	20-Sep-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD200200825437 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2008-25437 SCIMETRIKA IDIQ TASK ORDER CONTRACT FOR NCIPC	\$ 177,819.00	541712	30-Jun-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD200200825437 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2008-25437 SCIMETRIKA IDIQ TASK ORDER CONTRACT FOR NCIPC	\$ 29,801.00	541990	28-Jul-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD200200825437 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2008-25437 SCIMETRIKA IDIQ TASK ORDER CONTRACT FOR NCIPC	\$ 200,424.63	541990	7-Mar-2012	LYNN WALLING	LQW5@CDC.GOV
HHSD200200931909 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2009-31909 - SCIMETRIKA	\$ 1,111,395.00	541990	10-Sep-2014	LYNN WALLING	LQW5@CDC.GOV
HHSD200200931909 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2009-31909 - SCIMETRIKA	\$ 116,111.57	541990	16-Jun-2013	LYNN WALLING	LQW5@CDC.GOV
HHSD200200931909 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	(A) 200-2009-31909 - SCIMETRIKA	\$ 485,418.00	541990	12-Sep-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD200200932606 C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	000HCPBC-2009-76907 - CG PROJECT MANAGEMENT CONTRACT	\$ 189,698.16	541611	23-Sep-2014	LINDA ROBINSON	LTR1@CDC.GOV

HHSD200200932606 C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	000HCPBC-2009-76907 - CG PROJECT MANAGEMENT CONTRACT	\$ 226,812.23	541611	23-Sep-2014	LINDA ROBINSON	LTR1@CDC.GOV
HHSD200201034043 C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	PURCHASE TEMPORARY PERSONNEL	\$ 276,098.11	541611	31-Mar-2012	LINDA ROBINSON	LTR1@CDC.GOV
HHSD200200931909 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	SUBJECT MATTER EXPERT FOR TECHNICAL HEALTHY PHYSICS SERVICES	\$ 52,185.78	541990	3-Aug-2011	RICHARD JENKINS	RBJ3@CDC.GOV
HHSD200200931909 I	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	2 SUBJECT MATTER EXPERTS TO SUPPORT THE RSB	\$ 200,000.00	541990	27-Mar-2012	ROBERT REYNOLDS	VIO9@CDC.GOV
HHSD200200722845 C	SCRIVENER INC.	105 FLEMING ST, HENDERSONVILLE, NC	200-2007-22845 ETHIOPIA - FACILITIES PROJ SPEC	\$ 124,661.93	923120	13-Sep-2012	SAM JAMISON	ESW2@CDC.GOV
GS35F0083T	SDI HEALTH LLC	1 SDI DR, PLYMOUTH MEETING, PA	INFLUENZA VACCINE UPTAKE	\$ 435,194.00	541519	30-Sep-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD2002011M388 70P	SEDIA BIOSCIENCES CORPORATION	4900 NE 122ND AVE, PORTLAND, OR	SEDIA HIV-LAG-AVIDITY EIA	\$ 31,240.00	325413	9-Jun-2011	CHRISTINA CUSACK	VFZ7@CDC.GOV
HHSD2142011M377 87P	SENES OAK RIDGE INC	102 DONNER DR, OAK RIDGE, TN	000HCCKC-2011-92285 - SENES OAK RIDGE, INC.	\$ 24,393.30	541511	17-Nov-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD200200618097 C	SENES OAK RIDGE INCORPORATED	102 DONNER DR, OAK RIDGE, TN	SENES/18097/IREP	\$ 327,505.43	541511	31-Aug-2016	FLORENCE BLACK	FBB4@CDC.GOV
HHSD200200618097 C	SENES OAK RIDGE INCORPORATED	102 DONNER DR, OAK RIDGE, TN	SENES/18097/IREP	\$ 353,499.88	541511	31-Aug-2016	FLORENCE BLACK	FBB4@CDC.GOV
HHSD200200618097 C	SENES OAK RIDGE INCORPORATED	102 DONNER DR, OAK RIDGE, TN	UPGRADE AND MAINTENANCE OF IREP SOFTWARE FOR EEOICPA WORK OF NIOSH	\$ 35,659.66	541511	31-Aug-2016	FLORENCE BLACK	FBB4@CDC.GOV
HHSD2542011M390 82P	SENSIDYNE LP	16333 BAY VISTA DR, CLEARWATER, FL	SENSIDYNE COAL DUST EXPLOSIBILITY METERS	\$ 50,000.00	334513	10-Aug-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2002011M384 31P	SEQUENOM, INC.	3595 JOHN HOPKINS CT, SAN DIEGO, CA	ACQUISITION FOR THE MAINTENANCE OF MASS Y SYSTEM, NANODISPENSER, AND MATRIX LIQUID HANDLER	\$ 22,050.00	334516	31-Oct-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD200201037066 C	SERACARE LIFE SCIENCES, INC.	37 BIRCH ST, MILFORD, MA	200-2010-37066 SERACARE LIFE SCIENCES, INC. WHOLE BLOOD PROJECT	\$ 67,725.00	325413	9-Sep-2011	BETTY VANNOY	BBV9@CDC.GOV
HHSD200200931471 C	SERACARE LIFE SCIENCES, INC.	37 BIRCH ST, MILFORD, MA	MPEP HIV RAPID TESTING 200-2009-31471	\$ 383,293.00	325413	31-Aug-2014	LINDA WILLIAMS	LUW9@CDC.GOV
HHSD2002011M384 68P	SESSIONS CONSTRUCTION INC	2255 BUTTON GWINNETTE DR STE125, NORCROSS, GA	RELOCATION OF OFFICE/LABORATORY FROM BUILDING 110 TO BUILDING 109	\$ 22,100.00	238390	1-Oct-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD2122011M385 99P	SHANKAR, ANOOP	1026 SAINT PAULS LN, MORGANTOWN, WV	CVD CONSULTATIVE SERV	\$ 8,568.00	541712	30-Sep-2013	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2142011M377 64P	SHARPE MEDIA LLC	4519 34TH ST S, ARLINGTON, VA	0000HCCM-2011-92589 - SHARPE'S POINT SUBSCRIPTION	\$ 3,677.00	511120	31-Dec-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2002010M364 96P	SHLIM, DAVID R	FOURTH AND MILL ST #108, KELLY, WY	00HCVKCD-2010-89705 - YELLOW BOOK EDITOR	\$ 32,880.00	621111	30-Aug-2011	CHERIE KATIN	CHK5@CDC.GOV
HHSD200201036408 C	SHOES FOR CREWS INTERNATIONAL, INC.	1400 CENTREPARK BLVD # 310, WEST PALM BEACH, FL	000HCCJB-2010-90621 - SHOES FOR CREWS	\$ 120,000.00	316213	31-Aug-2013	FLORENCE BLACK	FBB4@CDC.GOV
HHSD2122011M382 71P	SLAVEN, JAMES	1772 S COOKE RD, ROCKVILLE, IN	STATISTICAL CONSULTING SERVICES	\$ 21,139.00	541690	31-Jan-2012	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2542010M367 39P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	10-36739 000HCCEC-2010-86892 - TRENCH HISPANIC TST CIN 9/10	\$ 44,991.00	541720	30-Sep-2014	JAMES AMBROZIC	EUD7@CDC.GOV

HHSD2542010M36210P	SOCIETY FOR MINING, METALLURGY, AND EXPLORATION, INC.	8307 SHAFFER PKWY, LITTLETON, CO	0000HCCM-2010-86833 - ONEMINE.ORG	\$ 41,405.00	813920	22-Aug-2011	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD200201036522C	SOCO CONTRACTING COMPANY, INC	5655 PEACHTREE PKWY STE 117, NORCROSS, GA	BLDG 109 CONVERSION, CHAMBLEE CAMPUS	\$ 228,516.00	236220	30-Nov-2011	KENNETH IVERY	KAI7@CDC.GOV
HHSD200201036522C	SOCO CONTRACTING COMPANY, INC	5655 PEACHTREE PKWY STE 117, NORCROSS, GA	00HCAJCD-2010-89614 - P2010-0766 CORRECT NEC DEFICIENCIES CH109	\$ 1,325,646.00	236220	1-Sep-2011	KENNETH IVERY	KAI7@CDC.GOV
HHSD2002011M38589P	SOFTWARE EXPRESS, INC.	4128-A SOUTH BLVD, CHARLOTTE, NC	SOFTWARE SUBSCRIPTION RENEWAL	\$ 21,140.88	443120	7-Apr-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD2002010M37518P	SOFTWARE INFORMATION RESOURCE CORP.	1325 G ST NW STE 500, WASHINGTON, DC	000HCPEG-2010-89390 - DLT SOLUTIONS	\$ 127,418.65	423430	22-Sep-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD200201138428C	SOFTWARE INFORMATION RESOURCE CORP.	1325 G ST NW STE 500, WASHINGTON, DC	QUEST LICENSES AND MAINTENANCE RENEWAL	\$ 215,990.00	423430	15-May-2012	WILLIAM ARGO	UZQ2@CDC.GOV
HHSP233200430012B	SOLUTION PLANNING AND CONTRACT ENVIRONMENT, INC.	3142 E VANTAGE POINT DR STE 2, MIDLAND, MI	P20110413 SPACE HAWORTH FOR CC500	\$ 3,491.62	337211	6-Jul-2011	THOMAS DORSEY	TJD6@CDC.GOV
HHSP233200430012B	SOLUTION PLANNING AND CONTRACT ENVIRONMENT, INC.	3142 E VANTAGE POINT DR STE 2, MIDLAND, MI	P20110712 SPACE HAWORTH FOR ROYBAL 19 B008	\$ 4,297.28	337211	30-Jun-2011	THOMAS DORSEY	TJD6@CDC.GOV
HHSD2002010M36375P	SOUTHEAST SCIENTIFIC REPAIR, INC.	102 WHITE PARK DR STE 500B, DALLAS, GA	M-36375 00HCVGGC-2010-87208 - SOUTHEAST FREEZERS MAINTENANCE	\$ 35,415.00	811310	22-Aug-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD254200828005C	SOUTHEAST X RAY INC	609 N 14 ST, OZARK, AR	254-2008-28005 SE XRAY	\$ 16,000.00	541519	31-Aug-2011	DIANE MEEDER	FX5@CDC.GOV
HHSD200201035607C	SOWING SEEDS OF SUCCESS I	6618 LOG HOLLOW DR, HOUSTON, TX	000HCAJ-2010-82684 - DEKALB POLICE DEPARTMENT PAYROLL	\$ 1,000,000.00	541214	30-Jun-2015	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD2002010M37088P	SP INDUSTRIES, INC.	1002 HARDING HIGHWAY, BUENA, NJ	M-37088 000HCVGD-2010-91144 - SP INDUSTRIES GENESIS 12 MAINT	\$ 4,853.00	423490	31-Aug-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2002010M33481P	SPARK HOLLAND INC	186 MANTOLOKING RD STE 7, BRICK, NJ	MAINTENANCE OF LAB EQUIPMENT	\$ 44,840.00	334516	4-Jun-2011	RICHARD JENKINS	RB3@CDC.GOV
GS35F0563K	SPECTRA LOGIC CORPORATION	1700 55TH ST, BOULDER, CO	00HCAJDB-2010-81343 - DSS SPECTRALOGIC MAINT	\$ 177,240.46	334112	25-Jul-2011	PHILIP DENIS	ICX2@CDC.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	0000HCGE-2010-87467 - INTERBASE 2009 LICENSING AND SUPPORT	\$ 10,983.48	423430	16-Jul-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD2542009M32419P	SPERIAN HEARING PROTECTION, LLC	7828 WATERVILLE RD, SAN DIEGO, CA	09-32419, 000HCCGD-2009-73750 - SPERIAN PROTECTION 9/09	\$ 12,500.00	339113	30-Dec-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2002011M38887P	SPLUNK INC.	250 BRANNAN ST STE 2, SAN FRANCISCO, CA	SPLUNK ENTERPRISE RENEWAL SUPPORT	\$ 28,593.86	511210	11-May-2012	MATTHEW WILLIAMS	VGX3@CDC.GOV
HHSD2002011M38804P	SPRINGER SCIENCE + BUSINESS MEDIA, LLC	233 SPRING ST, NEW YORK, NY	SOFTWARE DATABASE	\$ 262,757.00	511210	31-Dec-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD200200931304C	SRISAI BIOPHARMACEUTICAL SOLUTIONS, LLC	8415 PROGRESS DR STE Y, FREDERICK, MD	NHANES SPECIMEN BANK	\$ 42,895.70	493120	14-Sep-2014	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSD200200931304C	SRISAI BIOPHARMACEUTICAL SOLUTIONS, LLC	8415 PROGRESS DR STE Y, FREDERICK, MD	000HCPCG-2009-66451 - NHANES SPECIMEN BANK	\$ 75,720.50	493120	14-Sep-2014	NATASHA ROWLAND	HEE5@CDC.GOV

HHSD200200931304 C	SRISAI BIOPHARMACEUTICAL SOLUTIONS, LLC	8415 PROGRESS DR STE Y, FREDERICK, MD	000HPCPG-2009-66451 - NHANES SPECIMEN BANK	\$ 39,276.04	493120	14-Sep-2014	NATASHA ROWLAND	HEE5@CDC.GOV
GS35F0479U	ST. JOHN GROUP, LLC, THE	3455 PEACHTREE RD STE 500, ATLANTA, GA	0942::TAS RECOVERY ACT 000HCVGB-2010- 78260 - GSA EHEALTH LINE 10 OLD 13	\$ 703,200.00	541990	29-Nov-2011	GORDON BARRITT	INS4@CDC.GOV
GS35F0422M	STAFF TECH, INC.	1528 EUREKA RD STE 101, ROSEVILLE, CA	0942::TAS RECOVERY ACT 000HCVGB-2010- 77787 - GSA HPV LINE 46 OLD 54	\$ 133,592.00	541511	29-Sep-2011	GORDON BARRITT	INS4@CDC.GOV
GS35F0422M	STAFF TECH, INC.	1528 EUREKA RD STE 101, ROSEVILLE, CA	0942::TAS RECOVERY ACT 000HCVGB-2010- 77787 - GSA HPV LINE 46 OLD 54	\$ 158,930.64	541511	29-Sep-2011	GORDON BARRITT	INS4@CDC.GOV
HHSD2002008M259 86P	STANDARD PARKING CORPORATION	900 N MICHIGAN AVE STE 1600, CHICAGO, IL	0000HCAQ-2008-58883 - PARKING SPACES FOR CDC-WASHINGTON	\$ 3,150.00	812930	30-Jun-2011	NICOLA CARMICHAEL	EFI9@CDC.GOV
HHSD2002011M378 14P	STANDARD PARKING CORPORATION	900 N MICHIGAN AVE STE 1600, CHICAGO, IL	000HCAQC-2011-92488 - CDC-W PARKING DECALS	\$ 12,600.00	812930	30-Nov-2011	BETH WEST	LLW5@CDC.GOV
GS35F0660P	STARLIMS CORPORATION	4000 HOLLYWOOD BLVD, HOLLYWOOD, FL	200-2010-F-36421 - STARLIMS 2010 ANNUAL SUPPORT/UPDATE	\$ 47,281.44	541512	2-Sep-2011	SONDRA PAGE	JPE7@CDC.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	00HCAJED-2009-67662 - MACCS ANNUAL SUPPORT/MAINT	\$ 10,312.50	443120	31-Jul-2013	NICOLA CARMICHAEL	EFI9@CDC.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	MACCS ANNUAL SUPPORT MAINTENANCE	\$ 8,500.00	443120	31-Jul-2013	NICOLA CARMICHAEL	EFI9@CDC.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	00HCAJED-2009-67662 - MACCS ANNUAL SUPPORT/MAINT	\$ 10,312.50	541519	31-Jul-2013	NICOLA CARMICHAEL	EFI9@CDC.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	MACCS	\$ 5,775.00	541511	25-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	00HCAJED-2010-90072 - DCIS INFO- COLLECTION-MACCS	\$ 45,045.00	541511	25-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
GS35F0108W	STATACORP LP	4905 LAKEWAY DR, COLLEGE STATION, TX	F-34798 00HCVGDC-2010-83516 - STATA LICENSES	\$ 6,037.00	511210	7-Jun-2011	LINDA YOUNG	LML3@CDC.GOV
GS03F0039N	STRADIS, INC.	2200 CENTURY PKWY NE STE 900, ATLANTA, GA	OPTIBASE GOLD SERVICE PROGRAM	\$ 33,085.08	334290	31-May-2012	WILLIAM ARGO	UZQ2@CDC.GOV
HHSD2002010M360 22P	SUE BINDER CONSULTING INC	3958 PRESTON CT NE, ATLANTA, GA	200-2010-M-36022 SUE BINDER CONSULTING, INC.	\$ 25,106.25	541990	30-Jul-2011	PRISCILLA TURNER	PGT5@CDC.GOV
HHSD2542011M390 32P	SUPERIOR TIRE&RUBBER CORP.	1818 PENNA AVE W, WARREN, PA	POLYURETHANE BOLT TO TRACK PAD JOY 14CM	\$ 9,074.00	326211	30-Jun-2011	MARGARET MOONEY	ZIA3@CDC.GOV
GS35F0083T	SURVEILLANCE DATA INC.	220 W GERMANTOWN PIKE, PLYMOUTH MEETING, PA	0140::TAS 00HCVGEB-2010-91491 - ENHANCE RESPIRATORY VIRUS SURVEILLANCE	\$ 1,679,822.00	541910	14-Sep-2013	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD2002010M367 28P	SURVEY SAMPLING INTERNATIONAL, LLC	1 POST RD, FAIRFIELD, CT	200-2010-M-36728 - SURVEY SAMPLING	\$ 985.02	541910	30-Jun-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD200201037535 C	SWAN SOLUTIONS	4903 SUDLEYS CHOICE LN, HARWOOD, MD	00HCPC13-2010-91012 - TECHNICAL SERVICES	\$ 967,013.48	541519	28-Sep-2015	DESIREE HARRIS	HUQ9@CDC.GOV
NNG07DA21B	SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED	1431 CENTERPOINT BOULEVARD STE 150, KNOXVILLE, TN	2011-F-37777 / NNG07DA21B / SWORD & SHIELD	\$ 70,036.67	541519	31-Dec-2011	BETH WEST	LLW5@CDC.GOV
GS35F0194S	SYSCOM SERVICES INCORPORATED	1010 WAYNE AVE STE 320, SILVER SPRING, MD	000HCAJN-2009-75645 - AGILE LICENSE & MAINTENANCE RENEWAL	\$ 39,474.00	511210	31-Aug-2013	PHILIP DENIS	ICX2@CDC.GOV

HHSD2002011M379 96P	TEC SERVICES INC	25 LITTLE AVE, NEW OXFORD, PA	00HCVEJH-2011-93032 - TBIC EQUIPMENT	\$ 7,288.50	334516	22-Dec-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS03F0010R	TECHNICAL INNOVATION, LLC	2975 N WOODS PKWY, NORCROSS, GA	0944::TAS 000HJAA2-2010-90931 - BLDG. 106 AV MAINTENANCE SERVICES	\$ 65,499.96	334310	13-Sep-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD200201037597 C	TERRY L SCHULZE, PHD, INC	9 EVERGREEN CT, PERRINEVILLE, NJ	00HCVHCC-2010-87104 - TICK ABUNDANCE	\$ 12,000.00	541620	29-Sep-2011	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002011M388 02P	TETON DATA SYSTEMS INC	125 S KINGS ST STE G1, JACKSON, WY	SOFTWARE	\$ 33,440.00	511120	31-Dec-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD254200929791 I	THE APPLE MOBILE MEDICAL INC	724 PERSHING ST, ELLWOOD CITY, PA	254-2009-29791 APPLE OCC. HEALTH	\$ 38,000.00	621111	30-Sep-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD2002010M355 00P	THE MASIE CENTER INC	95 WASHINGTON ST, SARATOGA SPRINGS, NY	000HFT45-2010-87617 - MASIE LEARNING COSORTIUM MEMBERSHIP	\$ 5,000.00	541519	30-Jul-2011	BETH WEST	LLW5@CDC.GOV
HHSD200200720014 I	THE OGILVY GROUP INCORPORATED	1111 19TH ST NW 10TH FL, WASHINGTON, DC	CREATIVE CONTRACTS	\$ 163,172.00	541613	29-Sep-2011	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200720014 I	THE OGILVY GROUP INCORPORATED	1111 19TH ST NW 10TH FL, WASHINGTON, DC	LARGE BUSINESS HEALTH MARKETING	\$ 165,650.00	541613	29-Sep-2011	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200720014 I	THE OGILVY GROUP INCORPORATED	1111 19TH ST NW 10TH FL, WASHINGTON, DC	LARGE BUSINESS HEALTH MARKETING	\$ 549,582.00	541613	31-Jan-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200720014 I	THE OGILVY GROUP INCORPORATED	1111 19TH ST NW 10TH FL, WASHINGTON, DC	LARGE BUSINESS HEALTH MARKETING	\$ 1,410,272.00	541613	9-Mar-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200720014 I	THE OGILVY GROUP INCORPORATED	1111 19TH ST NW 10TH FL, WASHINGTON, DC	CREATIVE CONTRACTS	\$ 332,983.00	541613	29-Sep-2011	JONATHAN CARLSON	HTN4@CDC.GOV
HHSD200200720014 I	THE OGILVY GROUP INCORPORATED	1111 19TH ST NW 10TH FL, WASHINGTON, DC	CREATIVE CONTRACTS	\$ 1,774,829.00	541613	24-Jun-2014	JONATHAN CARLSON	HTN4@CDC.GOV
HHSD200200720014 I	THE OGILVY GROUP INCORPORATED	1111 19TH ST NW 10TH FL, WASHINGTON, DC	CREATIVE CONTRACTS	\$ 5,303,387.00	541613	1-Sep-2014	JONATHAN CARLSON	HTN4@CDC.GOV
HHSD200200720014 I	THE OGILVY GROUP INCORPORATED	1111 19TH ST NW 10TH FL, WASHINGTON, DC	0942::TAS RECOVERY ACT CREATIVE CONTRACTS; HEALTH MARKETING AND COMMUNICATIONS	\$ 6,896,206.00	541613	9-Jun-2013	STEVE LESTER	SVL3@CDC.GOV
HHSD200200720014 I	THE OGILVY GROUP INCORPORATED	1111 19TH ST NW 10TH FL, WASHINGTON, DC	CREATIVE CONTRACTS	\$ 999,048.00	541613	19-Jun-2014	STEVE LESTER	SVL3@CDC.GOV
HHSD200200720014 I	THE OGILVY GROUP INCORPORATED	1111 19TH ST NW 10TH FL, WASHINGTON, DC	CREATIVE CONTRACTS HEALTH MARKETING AND COMMUNICATIONS	\$ 5,274,374.00	541613	1-Jun-2014	STEVE LESTER	SVL3@CDC.GOV
HHSD2002011M388 54P	THIRD WAVE TECHNOLOGIES, INC.	502 S ROSA RD, MADISON, WI	PURCHASE OF HOLOGIC INPLEX CARDS	\$ 13,578.00	325413	14-Jun-2011	LESLIE JONES	JXY6@CDC.GOV
HHSD254200825533 C	THOMAS JANITORIAL SERVICE INC	3555 LEONARDTOWN RD #6, WALDORF, MD	254-2008-25533- THOMAS JANITORIAL /SRL	\$ 62,724.00	561720	22-Jun-2012	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD2002011M388 44P	THOREN CAGING SYSTEMS, INC.	815 W 7TH ST, HAZLETON, PA	STEEL CAGES FOR LABORATORY	\$ 13,002.00	333298	30-Sep-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002011M380 57P	TITERTEK INSTRUMENTS INCORPORATED	330 WYNN DR, HUNTSVILLE, AL	200-2011-M-38057 MAINTENANCE AGREEMENT	\$ 6,020.16	334516	9-Jan-2012	SANDRA MATEEN	VEL4@CDC.GOV
GS35F0317W	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	000HCCGD-2010-88906 - TKC GLOBAL - ENG RSRCH CONSULT - FARWICK	\$ 64,398.89	334611	4-Aug-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2142010M354 17P	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	000HCCGD-2010-86212 - TKC GLOBAL - POSTDOC FELLOWSHIP - BIRCH	\$ 1,068.00	541990	31-Jul-2011	DENISE RAINS	DGR8@CDC.GOV

HHSD2142010M354 17P	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	000HCCGD-2010-86212 - TKC GLOBAL - POSTDOC FELLOWSHIP - BIRCH	\$ 95,070.00	541990	31-Jul-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD211201036715 I	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	RESEARCH ACTIVITY SUPPORT SERVICES	\$ 14,447.85	541712	31-Dec-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201036715 I	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	RESEARCH ACTIVITY SUPPORT SERVICES	\$ 49,889.28	541712	30-Jun-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201036715 I	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	LAB AND FIELD RESEARCH ASSISTANCE SERVICES	\$ 24,666.91	541712	30-Oct-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201036715 I	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	000HCCGE-2010-83337 - TKC GLOBAL - IDIQ \$3.2M - SWANSON	\$ 49,939.32	541712	31-Mar-2012	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD2542010M368 62P	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	10-36862 000HCCGE-2010-84551 TKC GBL SAFE PRACTICES CIN 9/10	\$ 91,795.01	423490	31-Jan-2013	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD200201138128 C	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	NY HEARING STUDY	\$ 141,705.19	541611	31-Oct-2011	WIKIKI HENTON	KFV5@CDC.GOV
HHSD200201034301 I	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	0000HCUB-2010-79165 - PROVIDE SOLUTIONS TO SUPPORT FUNCTIONS	\$ 490,482.42	541712	29-Sep-2012	MARIA NICHOLS	MKN2@CDC.GOV
HHSD200201034301 I	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	0000HCUB-2010-79165 - PROVIDE SOLUTIONS TO SUPPORT FUNCTIONS	\$ 29,077.77	541712	18-Aug-2013	MARIA NICHOLS	MKN2@CDC.GOV
HHSD200201034301 I	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	0000HCUB-2010-79165 - PROVIDE SOLUTIONS TO SUPPORT FUNCTIONS	\$ 1,097,060.96	541712	18-Aug-2011	THERESA ROUTH- MURPHY	TNR3@CDC.GOV
HHSD200201034301 I	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	0000HCUB-2010-79165 - PROVIDE SOLUTIONS TO SUPPORT FUNCTIONS	\$ 453,370.03	541712	29-Sep-2011	THERESA ROUTH- MURPHY	TNR3@CDC.GOV
HHSD2122010M354 34P	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	000HCCGD-2010-86613 - TKC GLOBAL - 8 RESEARCH ASSTS - FARWICK	\$ 92,058.28	326199	31-Aug-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD211200722883 I	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	000HCCGE-2007-47014 - TKC - SWANSON	\$ 14,394.83	541710	30-Jun-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200722883 I	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	000HCCGE-2007-47014 - TKC - SWANSON	\$ 119,115.41	541710	30-Sep-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200722883 I	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	000HCCGE-2007-47014 - TKC - SWANSON	\$ 76,714.37	541710	13-Sep-2012	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200722883 I	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	000HCCGE-2007-47014 - TKC - SWANSON	\$ 35,137.02	541710	15-Sep-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200722883 I	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	000HCCGE-2007-47014 - TKC - SWANSON	\$ 38,000.00	541710	30-Sep-2011	DWIGHT FAVORS	DYF3@CDC.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	0141::TAS RECOVERY ACT 00HCAJ1N-2010- 85308 - DHSS RECOVERY ACT SIG	\$ 3,008,810.00	541519	22-Jul-2015	GORDON BARRITT	INS4@CDC.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	SERVER BLADES	\$ 142,265.33	541519	11-Jun-2011	PHILIP ROBINSON	KKQ4@CDC.GOV

GS00F0013W	TOLLIVER GROUP, INC., THE	1742 WILLA CIR, WINTER PARK, FL	CONTRACT SUPPORT SERVICES FOR THE CDC PROCUREMENT AND GRANTS OFFICE	\$ 72,012.18	541611	31-Mar-2012	VALLERIE REDD	GFJ3@CDC.GOV
HHSD2002011M37891P	TOPAZ TECHNOLOGIES, LTD.	9601 AMBERGLEN BLVD STE 140, AUSTIN, TX	200-2011-M-37891 - TOPAZ TECHNOLOGIES	\$ 20,487.77	511210	30-Sep-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002011M38980P	TOPAZ TECHNOLOGIES, LTD.	9601 AMBERGLEN BLVD STE 140, AUSTIN, TX	MAINTENANCE AGREEMENT (SOFTWARE LICENCE)	\$ 44,812.00	511210	31-Mar-2012	TAMERA MURPHY	TDM1@CDC.GOV
HHSD200200931056C	TOTAL CONTACT INC	41 N MAIN ST, GERMANTOWN, OH	000HCCJC-2009-75012 - FIREFIGHTER ANTHROPOMETRIC DATA COLLECTION	\$ 775,670.00	541990	31-Aug-2012	FLORENCE BLACK	FBB4@CDC.GOV
HHSD200200931056C	TOTAL CONTACT INC	41 N MAIN ST, GERMANTOWN, OH	TOTAL CONTACT/FIREFIGHTER SCANS/ 09-31056	\$ 233,075.00	541990	31-Aug-2012	FLORENCE BLACK	FBB4@CDC.GOV
HHSD200200931056C	TOTAL CONTACT INC	41 N MAIN ST, GERMANTOWN, OH	TOTAL CONTACT/FIREFIGHTER SCANS/ 09-31056	\$ 289,148.00	541990	31-Aug-2012	FLORENCE BLACK	FBB4@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	\$ 178,718.00	541990	15-Jun-2012	TAILEE TUCKER	IJK8@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	\$ 115,844.56	541611	6-Jul-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	\$ 149,070.39	541611	21-Jul-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	\$ 240,270.00	541611	17-Aug-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	\$ 337,491.80	541611	31-Aug-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	\$ 120,482.96	541611	7-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	\$ 91,340.00	541611	28-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	\$ 109,760.75	541611	29-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	1031::TAS 200-2007-21509 -DTOPS	\$ 135,751.68	541611	1-Jun-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	1031::TAS 200-2007-21509 -DTOPS	\$ 48,768.80	541611	7-Jun-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	1031::TAS 200-2007-21509 -DTOPS	\$ 41,474.48	541611	15-Jun-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	1031::TAS 200-2007-21509 -DTOPS	\$ 48,828.14	541611	28-Jun-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	1031::TAS 200-2007-21509 -DTOPS	\$ 92,958.95	541611	15-Jun-2012	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	8250::TAS 200-2007-21509 -DTOPS	\$ 83,880.00	541611	12-Jul-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	DTOPS TASK ORDER 0127	\$ 1,500.00	541611	1-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	TAS::19 1031::TAS 200-2007-21509 -DTOPS	\$ 106,175.53	541611	17-Aug-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	TAS::19 1031::TAS 200-2007-21509 -DTOPS	\$ 207,746.44	541611	31-Aug-2011	MICHELE JACKSON	MNJ7@CDC.GOV

HHSD200200721509 I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	TAS::19 1031::TAS 200-2007-21509 -DTOPS	\$ 140,500.00	541611	1-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509 I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	TAS::19 1031::TAS 200-2007-21509 -DTOPS	\$ 85,240.00	541611	9-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509 I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	TAS::19 1031::TAS 200-2007-21509 -DTOPS	\$ 103,176.00	541611	16-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509 I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	TAS::19 1031::TAS 200-2007-21509 -DTOPS	\$ 74,871.77	541611	21-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509 I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	TAS::19 1031::TAS 200-2007-21509 -DTOPS	\$ 117,166.20	541611	23-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509 I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	TAS::19 1031::TAS 200-2007-21509 -DTOPS	\$ 94,881.60	541611	30-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509 I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	0140::TAS 200-2007-21509 -DTOPS	\$ 153,992.40	541611	2-Jul-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509 I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	0140::TAS 200-2007-21509 -DTOPS	\$ 185,962.00	541611	6-Jul-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509 I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	\$ 58,054.98	541611	4-Jun-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD200200721509 I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	\$ 126,100.00	541611	28-Jun-2011	MICHELE JACKSON	MNJ7@CDC.GOV
GS23F0253R	TOTAL SOLUTIONS INCORPORATED	12179 BURGEE ROAD, MADISON, AL	00000HCQ-2010-89763 - TOTAL SOLUTIONS, INC.	\$ 207,604.80	541611	1-Aug-2011	PENNY HOLLEY	PEN7@CDC.GOV
GS23F0253R	TOTAL SOLUTIONS INCORPORATED	12179 BURGEE ROAD, MADISON, AL	ADMIN AND PROFESSIONAL SERVICES FOR OSTLTS	\$ 83,510.68	541611	1-Aug-2011	PENNY HOLLEY	PEN7@CDC.GOV
GS23F0253R	TOTAL SOLUTIONS INCORPORATED	12179 BURGEE ROAD, MADISON, AL	000HCPA1-2011-93689 - OSELS/OD ADMINISTRATIVE ASSISTANT III JD	\$ 75,920.00	541611	17-Dec-2011	PENNY HOLLEY	PEN7@CDC.GOV
GS23F0253R	TOTAL SOLUTIONS INCORPORATED	12179 BURGEE ROAD, MADISON, AL	00000HCQ-2010-89763 - TOTAL SOLUTIONS, INC.	\$ 69,201.60	541690	1-Aug-2011	PENNY HOLLEY	PEN7@CDC.GOV
HHSD200201035663 C	TOTAL SOLUTIONS, INC.	238 BUSINEAL PARK BLVD STE G, MADISON, AL	000HCVJE-2010-89040 - STAFFING SERVICES	\$ 503,721.45	561320	31-Jul-2015	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD2002010M370 44P	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	00HCVJCG-2010-88648 - GSA CONTRACT GS- 07F-0229N/RES ASST	\$ 134,918.40	541720	12-Sep-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD200200932579 C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	000HCAJH-2009-76643 - TOTAL SOLUTIONS, INC.	\$ 934,244.32	561110	14-Sep-2012	DONOVAN NEWTON	IME1@CDC.GOV
HHSD2002011M385 44P	TREK DIAGNOSTIC SYSTEMS INC	982 KEYNOTE CIR STE 6, CLEVELAND, OH	CUSTOM PLATES AND SHIPPING	\$ 25,351.00	334516	10-Oct-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2002010M371 64P	TREK DIAGNOSTIC SYSTEMS INC	982 KEYNOTE CIR STE 6, CLEVELAND, OH	200-2010-M-37164 - TREK DIAGNOSTICS	\$ 22,269.63	334516	12-Sep-2011	TAMERA MURPHY	TDM1@CDC.GOV
GS07F0331W	TREK DIAGNOSTIC SYSTEMS, INC.	982 KEYNOTE CIR STE 6, CLEVELAND, OH	MAINTENANCE ON TREK DIAGNOSTIC EQUIPMENT	\$ 5,784.08	334516	8-Apr-2012	LINDA YOUNG	LML3@CDC.GOV
HHSD200200615397 C	TRIPLE F FARMS INCORPORATED	3573 VETTER RD., SAYRE, PA	LIVE ANIMALS, NOT RAISED FOR FOOD	\$ 79,026.95	622110	30-Sep-2011	JEFF MILLER	AFX2@CDC.GOV
HHSD2002010M349 24P	TRITON SYSTEMS, INC.	200 TURNPIKE RD UNIT 6, CHELMSFORD, MA	00000HCG-2010-85363 - SOLICIATION 2010- 1-3	\$ 99,516.00	541711	30-Jun-2011	LAWRENCE MCCOY	GWG8@CDC.GOV



GS35F0259N	TRUSTED INTEGRATION, INC	1708 W ABINGDON DR, ALEXANDRIA, VA	0HCAJ143-2010-86450 - TRUSTEDAGENT	\$ 457,016.00	541513	19-Sep-2014	PHILIP DENIS	ICX2@CDC.GOV
HHSD2002010M362 66P	TSI INCORPORATED	500 CARDIGAN RD, SAINT PAUL, MN	000HCVGD-2010-89609 - TSI, INC/A7T9115617	\$ 4,675.00	811310	19-Aug-2011	NANCY NORTON	FTG8@CDC.GOV
HHSD200200721769 C	TTK ASSOCIATES	370 PARK ST STE 10, MORAGA, CA	200-2007-21769 TTK ASSOC DSNS COMMUNICATION SERVICE AND EQUIP	\$ 56,778.17	517410	31-Jul-2012	KRISTOPHER LEMASTER	ENE3@CDC.GOV
GS35F0109V	UNIVERSAL BUSINESS SOLUTIONS LLC	4080 MCGINNIS FERRY RD STE 803, ALPHARETTA, GA	000HCAJH-2010-91750 - PGO WEB DEVELOPMENT/MAINTENANCE SUPPORT	\$ 388,108.80	541513	29-Sep-2011	TERRANCE PERRY	EAX4@CDC.GOV
HHSD200200100084 I	UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT	NOT AVAILABLE	TBES CONSORTIUM MASTER 73,75-89,92-97, 125	\$ 6,098.00	541710	14-Sep-2011	ARNETTE MAYHEW	HRB5@CDC.GOV
HHSD200200100084 I	UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER AT	NOT AVAILABLE	TBES CONSORTIUM MASTER 73,75-89,92-97, 125	\$ 458,666.00	611310	14-Sep-2011	ARNETTE MAYHEW	HRB5@CDC.GOV
GS35F0591U	V2SOFT INC.	30400 TELEGRAPH RD STE 383, BINGHAM FARMS, MI	000HCPEB-2010-78991 - WEB ANALYTICS FOR CDC	\$ 436,847.04	511210	10-Jan-2015	DONNA MYLER	BLU5@CDC.GOV
GS35F0461M	VELOCITE SYSTEMS LLC	810 CROMWELL PARK DR, GLEN BURNIE, MD	000HCPED-2010-89787 - SDN EMPIRIX RENEWAL	\$ 37,913.00	541512	28-Sep-2011	NATASHA ROWLAND	HEE5@CDC.GOV
HHSD2122011M386 07P	VICON MOTION SYSTEMS, INC.	7388 S REVERE PKWY STE 901, CENTENNIAL, CO	NEXUS SOFTWARE MAINTENANCE	\$ 3,950.00	334510	30-Apr-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M361 05P	VICON MOTION SYSTEMS, INC.	7388 S REVIEW PWKY STE 901, CENTENNIAL, CO	000HCCCE-2010-87237 - VICON COMPLETE SUPPORT CONTRACT	\$ 8,250.00	334510	14-Sep-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
GS10F0463R	VINYARD MANAGEMENT GROUP	1417 WATERFORD GREEN DR, MARIETTA, GA	NCCDPHP DEMONSTRATION PROJECT	\$ 249,428.96	541611	7-Apr-2012	MARIA NICHOLS	MKN2@CDC.GOV
GS35F0739M	VION CORPORATION	1055 THOMAS JFFERSON ST NW, WASHINGTON, DC	200-2011-F-37682 - VION CORP	\$ 47,528.76	541519	30-Sep-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD200200930206 C	VIRTUALLY BETTER INC	2440 LAWRENCEVILLE HWY STE 200, DECATUR, GA	000HCAJP-2009-71316 - VIRTUAL REALITY TRAINING, PHASE II	\$ 130,407.00	541511	17-Jun-2011	GERMAINE MULLINS	GKM7@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	000HCVGB-2008-59059 - NATIONAL IMMUNIZATION CONFERENCES	\$ 354,547.00	541613	30-Jun-2013	CHERIE KATIN	CHK5@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	000HCVGB-2008-59059 - NATIONAL IMMUNIZATION CONFERENCES	\$ 379,441.00	541820	30-Jun-2013	CHERIE KATIN	CHK5@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	NIC 2009- 2013	\$ 389,875.00	541820	30-Jun-2013	CHERIE KATIN	CHK5@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	TAS::19 1031::TAS 0000HCWG-2011-92409 - HRM NP TO SMDP TRAVEL	\$ 109,432.15	561499	14-Sep-2015	GWENDOLYN CODY	DVV1@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	A COMPREHENSIVE OVERVIEW OF EVIDENCE BASED HIV PREVENTION INTERVENTIONS TRAINING	\$ 194,428.00	541820	15-Sep-2011	GWENDOLYN PACE	DVV1@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	TRAVELERS TO EDUCATION/MRG/ICE/IRIS MEETING - BUDAPEST, HUNGARY	\$ 21,031.00	541820	30-Jun-2011	GWENDOLYN PACE	DVV1@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	000HCAU1-2009-75835 - CONFERENCE PLANNING	\$ 209,281.00	561920	28-Sep-2012	SANDRA MACK	FX4@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	CONFERENCE SUPPORT	\$ 88,323.00	541820	30-Jun-2012	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	00HCUCCC-2010-84647 - CONFERENCE SUPPORT MEETINGS 1,2,3 & 4	\$ 112,059.00	561920	15-Sep-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV

GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	00HCUCEG-2010-80810 - REACH TECHNICAL ASSISTANCE WORKSHOP	\$ 87,563.00	561920	30-Jun-2012	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	00HCUCEG-2010-81410 - PHHS BLOCK GRANT COORDINATORS SUMMIT	\$ 293,565.00	721199	30-Sep-2012	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0183N	VISIONS USA INC	17 EXECUTIVE PARK DR NE, ATLANTA, GA	00HCUCEG-2010-81410 - PHHS BLOCK GRANT COORDINATORS SUMMIT	\$ 276,105.00	721199	28-Feb-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
HHSD2002010M37027P	VISIONS USA, INC.	17 EXECUTIVE PARK DR NE # 270, ATLANTA, GA	0000HCWA-2010-90505 - SAP MATERNAL MORTALITY MEETING- HHS BPA	\$ 76,112.30	561920	31-Aug-2011	GWENDOLYN CODY	DVV1@CDC.GOV
HHSD2002008M27948P	WAHL INSTRUMENTS, INC.	234 OLD WEAVERVILLE RD, ASHEVILLE, NC	200-2008-M-27948 WAHL INSTRUMENTS	\$ 8,999.00	423490	14-Sep-2011	AMANDA HAYNES	HSR8@CDC.GOV
HHSD2542011M38965P	WASHINGTON AUDIOLOGY SERVICES	6987 PERIMETER RD S # 100, SEATTLE, WA	TO OBTAIN DE-IDENTIFIED AUDIOMETEIC DAYA AND ENTER IT IN TO NIOSH REPOSITORY SYSTEM	\$ 5,000.00	621340	26-Oct-2011	GLORIA GRUBER	GDG3@CDC.GOV
HHSD2002011M38212P	WEBPRAGMA, LLC	1151 HARBOR BAY PKWY STE 125, ALAMEDA, CA	NATIONAL TB INDICATORS PROJECT	\$ 57,800.00	541511	31-Dec-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD2002009M31804P	WEST, BETHANY	205 HUNTER'S CHASE, MCDONOUGH, GA	00HCTCD2-2009-70544 - PROJECT ASSISTANCE SERVICES	\$ 49,000.00	541720	31-Aug-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD2002009M31804P	WEST, BETHANY	205 HUNTER'S CHASE, MCDONOUGH, GA	2009-M-31804 BETHANY WEST	\$ 49,000.00	541720	31-Aug-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD200200200790C	WESTAT, INC.	1650 RESEARCH BLVD RM RE164, ROCKVILLE, MD	TBESC MONITORING & QA SYSTEM	\$ 1,960,285.00	541720	15-Oct-2011	ARNETTE MAYHEW	HRB5@CDC.GOV
HHSD200200200790C	WESTAT, INC.	1650 RESEARCH BLVD RM RE164, ROCKVILLE, MD	TBESC MONITORING & QA SYSTEM	\$ 486,713.00	541720	15-Oct-2011	ARNETTE MAYHEW	HRB5@CDC.GOV
HHSD200201037379C	WINDAMIR DEVELOPMENT INC.	2005 MEREDITH PARK DR, MCDONOUGH, GA	HAZARDOUS MATERIALS HANDLING FACILITY CONSTRUCTION	\$ 48,565.00	236220	26-Sep-2011	LENORE MICKLE	EEM4@CDC.GOV
HHSD200201037379C	WINDAMIR DEVELOPMENT INC.	2005 MEREDITH PARK DR, MCDONOUGH, GA	00HCAJCD-2010-91467 - P2006326_CHAMBLEE HMHF BASIC DESIGN	\$ 52,872.00	236220	26-Sep-2011	LENORE MICKLE	EEM4@CDC.GOV
HHSD200201138798C	WINDAMIR DEVELOPMENT INC.	2005 MEREDITH PARK DR, MCDONOUGH, GA	ADD SELF LEVELING FLOOR COATING	\$ 305,261.00	236220	25-Dec-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
GS35F0074S	WINVALE GROUP LIMITED LIABILITY COMPANY (THE)	1901 PA AVE NW STE 1000, WASHINGTON, DC	0HCAJ143-2008-63487 - STANDARD CONFIGURATION & VULNERABILITY TOO	\$ 604,320.28	541512	14-Sep-2011	NICOLA CARMICHAEL	EFI9@CDC.GOV
GS35F0074S	WINVALE GROUP, LLC (THE)	1012 14TH ST NW FL 5, WASHINGTON, DC	0HCAJ143-2008-63487 - STANDARD CONFIGURATION & VULNERABILITY TOO	\$ 328,320.28	811212	14-Sep-2011	NICOLA CARMICHAEL	EFI9@CDC.GOV
GS35F0074S	WINVALE GROUP, LLC (THE)	1012 14TH ST NW FL 5, WASHINGTON, DC	00HCVKBC-2010-89121 - SMARTSOLVE CONSULTATATION	\$ 11,104.80	511210	2-Sep-2011	GARY MORGAN	GLM5@CDC.GOV
HHSD200200929950C	WOLVERINE SERVICES, LLC	3201 C ST, STE 400N, ANCHORAGE, AK	200-2009-29950 / FACILITY MAINT / WOLVERINE	\$ 267,711.36	561210	31-Dec-2013	DARRIN BARBER	DOV1@CDC.GOV
HHSD200200929950C	WOLVERINE SERVICES, LLC	3201 C ST, STE 400N, ANCHORAGE, AK	FACILITY OPERATION AND MAINTENANCE - NIOSH PITTSBRUGH AND LAKE LYNN	\$ 10,014.50	561210	31-Dec-2013	DARRIN BARBER	DOV1@CDC.GOV
HHSD200200929950C	WOLVERINE SERVICES, LLC	3201 C ST, STE 400N, ANCHORAGE, AK	200-2009-29950 / FACILITY OPER & MAINT / WOLVERINE	\$ 5,473,366.91	561210	31-Dec-2013	DARRIN BARBER	DOV1@CDC.GOV
HHSD200200929950C	WOLVERINE SERVICES, LLC	3201 C ST, STE 400N, ANCHORAGE, AK	200-2009-29950 / FACILITY MAINT / WOLVERINE	\$ 4,669,672.53	561210	31-Dec-2013	DARRIN BARBER	DOV1@CDC.GOV

HHSD2542010M339 37P	WOOD, GERRY O.	40 SAN JUAN STREET, LOS ALAMOS, NM	000HCLG-2010-80814 - DEVELOP NEW MATH MODEL - GERRY WOOD, PH.D.	\$ 37,500.00	541511	28-Sep-2011	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD2002010M367 89P	WOODSPREAD INFORMATION TECHNOLOGIES	1602 BIG TIMBER CT, FOREST HILL, MD	00HCUCJE-2010-86789 - RICHARD FLANIGAN/WOODSPREAD IT -2010	\$ 5,000.00	519130	29-Sep-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS21F0031T	WORKING BUILDINGS LIMITED LIABILITY COMPANY	4501 CIRCLE 75 PKWY B2200, ATLANTA, GA	200-2009-F-32705 WORKINGBUILDINGS, LLC	\$ 197,172.40	561730	29-Sep-2011	HELEN MITCHELL	HJM3@CDC.GOV
GS28F0030S	WORKRITE ERGONOMICS INCORPORATED	1450 TECHNOLOGY LN, PETALUMA, CA	P20101040 CC 1825 RECONFIGURATION	\$ 3,494.22	337214	1-Jun-2011	THOMAS DORSEY	TJD6@CDC.GOV
26303D0541	WORLD WIDE TECHNOLOGY, INC	127 WELDON PKWY, MARYLAND HEIGHTS, MO	0000HCGE-2010-86529 - ORACLE E-BUSINESS LICENSE	\$ 298,233.41	423430	6-Jul-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
26303D0541	WORLD WIDE TECHNOLOGY, INC	127 WELDON PKWY, MARYLAND HEIGHTS, MO	200-2010-F-35106 - ORACLE E-BUSINESS (PT B)	\$ 11,426.00	423430	6-Jul-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
26303D0541	WORLD WIDE TECHNOLOGY, INC	127 WELDON PKWY, MARYLAND HEIGHTS, MO	ORACLE SUPPORT SERVICE	\$ 29,681.05	423430	7-Mar-2012	TIFFNEY GRINER ESSLINGER	TDE2@CDC.GOV
HHSD2002011M389 11P	WORLD WIDE TECHNOLOGY, INC.	60 WELDON PKWY, MARYLAND HEIGHTS, MO	STORAGE TEK TAPE DRIVE MAINTENANCE	\$ 90,361.38	511210	31-Mar-2012	ERIC YOUNG	GXU3@CDC.GOV
HHSD2002010M358 87P	WYATT TECHNOLOGY CORPORATION	6300 HOLLISTER AVE, GOLETA, CA	M-35887 000HCVGD-2010-88385 - WYATT TECH SOFTWARE UPGRADES/SUPP	\$ 22,960.00	334516	31-Aug-2011	LINDA YOUNG	LML3@CDC.GOV
GS35F0030J	XANTE CORPORATION	2800 DAUPHIN ST STE 100, MOBILE, AL	11-37463 00HCCMBD-2011-92143 - IMMIX TECH 10/10	\$ 6,306.43	423430	31-Oct-2011	JAMES AMBROZIC	EUD7@CDC.GOV
GS35F0030J	XANTE CORPORATION	2800 DAUPHIN ST STE 100, MOBILE, AL	00HCAJDC-2010-80986 - SNIFFER MIANTENANCE RENEWAL	\$ 9,607.74	334111	18-Jul-2011	GERMAINE MULLINS	GKM7@CDC.GOV
GS35F0030J	XANTE CORPORATION	2800 DAUPHIN ST STE 100, MOBILE, AL	00HCAJDB-2010-81345 - IMMEXTECH- CLOAKWARE RENEWAL	\$ 19,133.52	334113	25-Sep-2011	LINDA ROBINSON	LTR1@CDC.GOV

## Listing of Active Small Business Contracts - Centers for Medicare and Medicaid Services (CMS)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSM500200700026 I	2020 COMPANY LIMITED LIABILITY COMPANY	3110 FAIRVIEW PARK DR 950, FALLS CHURCH, VA	COMMON WORKING FILE MAINTENANCE	\$ 4,510,361.00	541512	30-Nov-2012	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV
HHSM500200700026 I	2020 COMPANY LIMITED LIABILITY COMPANY	3110 FAIRVIEW PARK DR 950, FALLS CHURCH, VA	COMMON WORKING FILE MAINTENANCE	\$ 10,108,709.00	541512	30-Nov-2012	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV
HHSM500200700026 I	2020 COMPANY LIMITED LIABILITY COMPANY	3110 FAIRVIEW PARK DR 950, FALLS CHURCH, VA	0511::TAS COMMON WORKING FILE MAINTENANCE	\$ 10,649,952.00	541512	30-Nov-2012	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV
HHSM500200700026 I	2020 COMPANY LIMITED LIABILITY COMPANY	3110 FAIRVIEW PARK DR 950, FALLS CHURCH, VA	COMMON WORKING FILE MAINTENANCE	\$ 4,387,933.00	541512	30-Nov-2012	KEVIN NEWTON	KEVIN.NEWTON@CMS.HHS.GOV
HHSM500200700026 I	2020 COMPANY LIMITED LIABILITY COMPANY	3110 FAIRVIEW PARK DR 950, FALLS CHURCH, VA	0511::TAS COMMON WORKING FILE MAINTENANCE	\$ 21,709.00	541512	30-Nov-2012	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200800041 C	2020 COMPANY, LLC	3110 FAIRVIEW PARK DR STE 950, FALLS CHURCH, VA	0511::TAS MEDICARE CASEWORK SUPPORT	\$ 448,543.00	518210	31-Mar-2014	CATHRYN KIM	CATHRYN.KIM@CMS.HHS.GOV
HHSM500200800041 C	2020 COMPANY, LLC	3110 FAIRVIEW PARK DR STE 950, FALLS CHURCH, VA	MEDICARE CASEWORK SUPPORT	\$ 305,620.00	518210	31-Mar-2014	CHIP FARMER	EDWARD.FARMER@CMS.HHS.GOV
HHSM500201000015 C	2020 COMPANY, LLC	3110 FAIRVIEW PARK DR STE 950, FALLS CHURCH, VA	0511::TAS REDEVELOP QUALITYNET IDENTITY MANAGEMENT SYSTEM	\$ 1,250,000.00	541511	11-Apr-2012	JOANNE DAY	JOANNE.DAY@CMS.HHS.GOV
HHSM500201000015 C	2020 COMPANY, LLC	3110 FAIRVIEW PARK DR STE 950, FALLS CHURCH, VA	0511::TAS REDEVELOP QUALITYNET IDENTITY MANAGEMENT SYSTEM	\$ 2,243,744.00	541511	11-Jun-2011	JOANNE DAY	JOANNE.DAY@CMS.HHS.GOV
HHSM500200900060 C	2020 COMPANY, LLC	3110 FAIRVIEW PARK DR STE 950, FALLS CHURCH, VA	8393::TAS AUTOMATED EDIT SUPPORT CONTRACTOR	\$ 1,398,035.00	541519	31-Aug-2012	MONICA N. CARTER	MONICA.CARTER@CMS.HHS.GOV
HHSM500201100011 C	6K SYSTEMS, INC.	44084 RIVERSIDE PKWY STE 340, LEESBURG, VA	0511::TAS MEDICARE LEARNING NETWORK	\$ 1,209,348.00	518210	17-Feb-2012	JOANNE DAY	JOANNE.DAY@CMS.HHS.GOV
GS07F5921P	A S C T SERVICES INCORPORATED	9209 BAILEY WICK RD STE 101, RALEIGH, NC	CYTOLOGY SURVEYS	\$ 7,518.00	541690	28-Sep-2014	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS07F5921P	A S C T SERVICES INCORPORATED	9209 BAILEY WICK RD STE 101, RALEIGH, NC	0511::TAS CYTOLOGY SURVEYS	\$ 1,538,151.00	541690	28-Sep-2014	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV

HHSM500201000041 C	A. HAROLD AND ASSOCIATES LLC	11200 ST JOHNS INDUSTRIAL PKWY STE 1, JACKSONVILLE, FL	0511::TAS SURVEYOR GUIDANCE AND DISSEMINATION OF THE HOSPITAL SURVEY PROCESS GUIDANCE AND PROFESSIONAL DEVELOPMENT CURRICULUM	\$ 395,369.00	541611	15-Aug-2015	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200900045 C	A. REDDIX & ASSOCIATES INC.	7440 CENTRAL BUSINESS PARK DR STE 102, NORFOLK, VA	MANAGED CARE ENCOUNTER DATE RISK ADJUSTMENT PROJECT MANAGEMENT AND COORDINATION	\$ 3,438,233.20	541611	14-Sep-2011	DEBBIE LESTER	DEBORAH.LESTER@CMS.HHS.GOV
HHSM500201000037 C	A. REDDIX & ASSOCIATES INC.	7440 CENTRAL BUSINESS PARK DR STE 102, NORFOLK, VA	0511::TAS PART D PAYMENT GAP	\$ 2,641,884.00	541611	31-Aug-2011	DEBBIE LESTER	DEBORAH.LESTER@CMS.HHS.GOV
HHSM500200900063 C	A. REDDIX & ASSOCIATES INC.	7440 CENTRAL BUSINESS PARK DR STE 102, NORFOLK, VA	0511::TAS PART C AND PART D PAYMENT RESEARCH AND WEB PORTAL DEVELOPMENT	\$ 1,180,071.00	541611	20-Sep-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200800048 C	A. REDDIX & ASSOCIATES INC.	237 HANBURY RD E STE 17-244, CHESAPEAKE, VA	0511::TAS DEVELOPMENT OF MEDICARE MANAGED CARE MANUAL; RISK ADJUSTMENT AND PAYMENT BIDDING CHAPTERS AND MANAGED CARE ORGANIZATION OUTREACH; AND PARTS C AND D RESEARCH AND WEB PORTAL DEVELOPMENT FOR RISK ADJUSTMENT AND PAYMENT POLICY	\$ 366,223.00	541611	31-Aug-2011	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
HHSM500201000100 P	A.M. BEST COMPANY, INC.	1 AMBEST RD, OLDWICK, NJ	0511::TAS 2010 BEST'S STATEMENT FILE ONLINE FOR 12 MONTHS	\$ 7,691.95	511120	30-Jun-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000008 C	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	8393::TAS PAYMENT ERROR RATE MEASUREMENTS REVIEW CONTRACTOR/ DOCUMENTATION DATABASE CONTRACTOR	\$ 5,249,166.00	541513	30-Nov-2013	AMY DUCKWORTH	AMY.DUCKWORTH@CMS.HHS.GOV
HHSM500201000022 C	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	0511::TAS COMPETITIVE ACQUISITION OMBUDSMAN	\$ 861,396.00	541611	14-Jun-2013	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV
HHSM500201000008 C	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	PAYMENT ERROR RATE MEASUREMENTS	\$ 5,918,226.00	541513	30-Nov-2013	JOSEPH FIEBEL	JOSEPH.FIEBEL@CMS.HHS.GOV

HHSM500200700009	ACTUARIAL RESEARCH CORPORATION	2750 PROSPERITY AVE STE 520, FAIRFAX, VA	0511::TAS DATA AND DATABASE ADMINISTRATION SUPPORT IT PROJECT IMPLEMENTATION AND ENTERPRISE DATA AND METADATA ASSET MANAGEMENT FOR MEDICARE AND MEDICAID	\$ 2,051,948.00	541513	8-Nov-2013	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200600005	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	MMCP/EHR	\$ 122,424.00	541720	30-Sep-2015	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500200600005	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	GAINSHARING DEMO	\$ 500,000.00	541720	31-Dec-2013	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500200600005	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	DIME	\$ 395,564.00	541720	30-Sep-2015	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500200600005	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	MMCP/EHR	\$ 118,199.00	541720	31-Jan-2017	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500200600005	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	0511::TAS IMPLEMENTATION, MONITORING AND SUPPORT OF THE PHYSICIAN HOSPITAL COLLABORATION DEMONSTRATION	\$ 338,622.00	541720	31-Dec-2013	ED COONEY	EDWARD.COONEY2@CMS.HHS.GOV
GS23F0058T	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	0511::TASREVIEW OF BIDS SUBMITTED BY MA AND PDP SPNSORS FOR THE 2011 CONTRACT PERIOD	\$ 753,203.00	NOT AVAILABLE	30-Apr-2013	LOUIS ANDERSON	LANDERSON@CMS.HHS.GOV
GS23F0058T	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	ACTUARIAL SERVICES CONTRACT	\$ 1,350,887.53	541211	28-Aug-2013	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS23F0058T	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	8888::TAS ACTUARIAL SERVICES CONTRACT	\$ 1,497,889.00	541211	28-Aug-2013	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS23F0058T	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	8393::TAS CMS REVIEW OF ACTUARIAL ATTESTATIONS FOR RDS	\$ 155,384.00	NOT AVAILABLE	9-Sep-2013	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
GS23F0058T	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	0511::TAS DEVELOP COST ESTIMATES ASSOCIATED WITH INSURANCE AND PROFESSIONAL FEES	\$ 57,449.40	NOT AVAILABLE	1-Aug-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500200600005	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	RECOVERY -COMPARATIVE EFFECTIVE RESEARCH DATA INFRASTRUCTURE MEDICAID ANALYTIC	\$ 528,288.00	541720	31-Aug-2013	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
GS23F0058T	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	0511::TASREVIEW OF BIDS SUBMITTED BY MA AND PDP SPNSORS FOR THE 2011 CONTRACT PERIOD	\$ 754,811.00	NOT AVAILABLE	30-Apr-2013	WILLIAM DIGGS	WILLIAM.DIGGS@CMS.HHS.GOV

HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	5110::TAS PREADMISSION SCREENING AND RESIDENT REVIEW (PASRR): TECHNICAL ASSISTANCE FOR STATES	\$ 268,757.00	541720	29-Sep-2012	ANTOINETTE COLEMAN	ANTOINETTE.COLEMAN@CMS.HHS.GOV
HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	STUDY TO ACCESS THE IMPACT OF TRANSITIONING MEDICARE PART B DRUGS TO PART D	\$ 189,687.00	541720	27-Jun-2011	ANTOINETTE V COLEMAN	ANTOINETTE.COLEMAN@CMS.HHS.GOV
HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	MEDICARE GROUPER EVALUATION AND PHYSICIAN PROFILING ISSUES	\$ 99,877.00	541720	6-Aug-2011	ANTOINETTE V COLEMAN	ANTOINETTE.COLEMAN@CMS.HHS.GOV
GS10F0133S	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS MEDICARE PART D CLAIMS ANALYSIS	\$ 179,979.00	541720	31-Jul-2011	CATHRYN KIM	CATHRYN.KIM@CMS.HHS.GOV
HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0516::TAS NO WRONG DOOR	\$ 544,658.00	541720	30-Sep-2011	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0119 000::TAS REVISION OF MEDICARE WAGE INDEX	\$ 499,816.00	541720	11-Aug-2012	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
GS10F0133S	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS - MEDICARE PART D ASSESSMENT AND MONITORING OF THE UTILIZATION OF PRESCRIBER NPIS	\$ 199,864.00	541611	31-Aug-2011	CHRISTINA EBERHART	CHRISTINA.EBERHART@CMS.HHS.GOV
GS10F0133S	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	8393::TAS - MONITORING OF PARTS C AND D REPORTING	\$ 525,984.00	541611	14-Sep-2013	CHRISTINA EBERHART	CHRISTINA.EBERHART@CMS.HHS.GOV
GS10F0133S	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	8004::TAS - PART D FORMULARY & BENEFITS ASSESSMENTS	\$ 377,554.00	541720	29-Sep-2013	CHRISTINA EBERHART	CHRISTINA.EBERHART@CMS.HHS.GOV
HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	SAFE RX PROJECT	\$ 5,399,339.00	541720	30-Sep-2011	DONALD BOLSTER	DONALD.BOLSTER@CMS.HHS.GOV
HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS PREADMISSION SCREENING AND RESIDENT REVIEW (PASRR): TECHNICAL ASSISTANCE FOR STATES	\$ 394,068.00	541720	29-Sep-2012	EDWARD COONEY	EDWARD.COONEY@CMS.HHS.GOV
HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS MEDICARE GROUPER EVALUATION AND PHYSICIAN PROFILING ISSUES	\$ 699,589.00	541720	31-Oct-2013	EDWARD COONEY	EDWARD.COONEY@CMS.HHS.GOV
GS10F0133S	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS BAE POLICY AND EVALUATION OF PART D SPONSORS' LIS MATCH RATE	\$ 206,154.00	541720	31-Dec-2012	JASON FORRESTER	JASON.FORRESTER@CMS.HHS.GOV
HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	R&D-HEALTH SVCS-A RES/EXPL DEV	\$ 808,079.00	541720	31-Dec-2015	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	8004::TAS PATIENT SAFETY AND DATA ANALYSIS	\$ 289,195.00	541720	21-Sep-2011	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200600006	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS PREADMISSION SCREENING AND RESIDENT REVIEW (PASRR): TECHNICAL ASSISTANCE FOR STATES	\$ 73,599.00	541720	29-Sep-2012	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV

GS10F0133S	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	8393::TAS PART C AND PART D PAYMENT ERROR ANALYSIS	\$ 510,134.00	541720	31-Dec-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS10F0133S	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	8393::TAS ANALYSIS OF PRESCRIPTION DRUG EVENT DATA	\$ 593,622.00	NOT AVAILABLE	8-Sep-2013	NOEL MANLOVE	NOEL.MANLOVE@CMS.HHS.GOV
GS10F0133S	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS INITIATIVE TO REDUCE AND PREVENT HEALTHCARE ASSOCIATED INFECTIONS IN AMBULATORY SURGICAL CENTERS	\$ 66,428.00	541720	13-Sep-2014	RICHARD ASHER	RICHARD.ASHER2@CMS.HHS.GOV
HHSM500200600006 I	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	8393::TAS PLAN FINDER QUALITY ASSURANCE AND ANALYSIS SUPPORT	\$ 584,011.00	541720	30-Jun-2012	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
HHSM500200600006 I	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS LI NET DEMONSTRATION	\$ 376,110.00	541720	6-Mar-2013	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
HHSM500200600006 I	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS FAMILY OR INDIVIDUAL DIRECTED COMMUNITY SERVICES (FIDCS) RESEARCH	\$ 138,959.00	541720	20-Sep-2011	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
HHSM500200600006 I	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS DATALINK SAFE RX AND FRAUD ACTIVITIES PROJECT	\$ 7,599,400.00	541720	30-Mar-2013	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
HHSM500200600006 I	ACUMEN LIMITED LIABILITY COMPANY	500 AIRPORT BLVD STE 365, BURLINGAME, CA	DATALINK SAFE RX AND FRAUD ACTIVITIES PROJECT	\$ 849,254.00	541720	30-Mar-2013	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
GS10F0133S	ACUMEN LLC	500 AIRPORT BLVD STE 365, BURLINGAME, CA	BAE POLICY AND EVALUATION OF PART D SPONSORS' LIS MATCH RATE	\$ 262,337.00	541720	31-Dec-2012	JASON FORRESTER	JASON.FORRESTER@CMS.HHS.GOV
HHSM500200800019 I	ACUMEN LLC	500 AIRPORT BLVD STE 365, BURLINGAME, CA	NOT AVAILABLE	\$ 1,357,529.00	541690	29-Sep-2013	SCOTT FILIPOVITS	SCOTT.FILIPOVITS@CMS.HHS.GOV
HHSM500200800019 I	ACUMEN LLC	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0119 000::TAS SECTION 3006 VBP REPORT	\$ 499,830.00	541690	29-Sep-2013	SCOTT FILIPOVITS	SCOTT.FILIPOVITS@CMS.HHS.GOV
HHSM500200800019 I	ACUMEN LLC	500 AIRPORT BLVD STE 365, BURLINGAME, CA	MIDS IDIQ TASK ORDER	\$ 1,143,449.00	541690	29-Sep-2013	SCOTT FILIPOVITS	SCOTT.FILIPOVITS@CMS.HHS.GOV
GS10F0133S	ACUMEN LLC	500 AIRPORT BLVD STE 365, BURLINGAME, CA	INITIATIVE TO REDUCE AND PREVENT HEALTHCARE ASSOCIATED INFECTIONS IN AMBULATORY SURGICAL CENTERS	\$ 97,319.00	541720	13-Sep-2014	THOMAS FOUT	THOMAS.FOUT@CMS.HHS.GOV
GS10F0133S	ACUMEN, LLC	500 AIRPORT BLVD STE 365, BURLINGAME, CA	MEDICARE PRESCRIPTION DRUG REBATE & DISCOUNT PROGRAM SUPPORT	\$ 987,905.00	541611	31-Dec-2013	CATHRYN KIM	CATHRYN.KIM@CMS.HHS.GOV
HHSM500201000188 P	ACUMEN, LLC	500 AIRPORT BLVD STE 365, BURLINGAME, CA	0511::TAS PROJECTION OF MULTIFACTOR PRODUCTIVITY MFP	\$ 49,961.00	541690	8-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
GS10F0133S	ACUMEN, LLC	500 AIRPORT BLVD STE 365, BURLINGAME, CA	BAE POLICY AND EVALUATION OF PART D SPONSORS' LIS MATCH RATE	\$ 430,486.00	541720	31-Dec-2012	MATTHEW WASKIEWICZ	MATTHEW.WASKIEWICZ@CMS.HHS.GOV



GS10F0394R	ADVANCED PHARMACY CONCEPTS INCORPORATED	1130 TEN ROD RD STE D206, NORTH KINGSTOWN, RI	0511::TAS MEDICARE PROGRAM AUDITS & TECHNICAL ASSISTANCE	\$ 2,575,710.00	541618	29-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS10F0394R	ADVANCED PHARMACY CONCEPTS INCORPORATED	1130 TEN ROD RD STE D206, NORTH KINGSTOWN, RI	8393::TAS MEDICARE PROGRAM AUDITS & TECHNICAL ASSISTANCE	\$ 2,605,831.00	541618	29-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200500035 I	AEEFFECT INCORPORATED	520 LAKE COOK RD STE 100, DEERFIELD, IL	0511::TAS CONSUMER RESEARCH AND COMMUNICATION	\$ 335,506.00	541910	30-Nov-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500201000012 I	AEEFFECT, INC.	520 LAKE COOK RD STE 200, DEERFIELD, IL	MEDICARE AND YOU HANDBOOK AND 2010 OPEN ENROLLMENT SURVEY	\$ 149,865.00	541910	31-Aug-2011	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV
HHSM500201000012 I	AEEFFECT, INC.	520 LAKE COOK RD STE 200, DEERFIELD, IL	0511::TAS 2012 MEDICARE AND YOU HANDBOOK AND 2010 OPEN ENROLLMENT SURVEY	\$ 613,324.00	541910	31-Aug-2011	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV
HHSM500200700214 G	ALIGNED DEVELOPMENT STRATEGIES INCORPORATED	8605 CAMERON ST STE 214, SILVER SPRING, MD,	CERTIFICATION & ACCREDITATION SUPPORT	\$ 569,075.00	541512	30-Aug-2011	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHSM500200700214 G	ALIGNED DEVELOPMENT STRATEGIES INCORPORATED	8605 CAMERON ST STE 214, SILVER SPRING, MD	0511::TAS CERTIFICATION & ACCREDITATION SUPPORT	\$ 1,567,310.36	541512	30-Aug-2011	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
GS10F0227K	ALLWORLD LANGUAGE CONSULTANT I	172 ROLLINS AVE, ROCKVILLE, MD	0511::TAS SPANISH TRANSLATION SERVICES	\$ 87,500.00	NOT AVAILABLE	8-Jul-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS35F0633S	ALPINE TECHNOLOGY GROUP	1920 PIKE RD, LONGMONT, CO	AUTOMATED SURVEYING PROCESS ENVIRONMENT	\$ 2,899,355.44	541512	23-Aug-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS35F0633S	ALPINE TECHNOLOGY GROUP	1920 PIKE RD, LONGMONT, CO	0511::TAS AUTOMATED SURVEYING PROCESS ENVIRONMENT	\$ 3,498,022.00	541512	23-Aug-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS35F0633S	ALPINE TECHNOLOGY GROUP	1920 PIKE RD, LONGMONT, CO	8004::TAS AUTOMATED SURVEYING PROCESS ENVIRONMENT	\$ 316,598.38	541512	23-Aug-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700028 I	ALTA SYSTEMS INCORPORATED	9302 LEE HWY STE 401, FAIRFAX, VA	0511::TAS MEDICARE ENROLLMENT AND PREMIUM BILLING SYSTEMS	\$ 2,449,377.00	541512	31-May-2018	CANDICE SAVOY	CANDICE.SAVOY@CMS.HHS.GOV
HHSM500200700028 I	ALTA SYSTEMS INCORPORATED	9302 LEE HWY STE 401, FAIRFAX, VA	MEDICARE ENROLLMENT AND PREMIUM BILLING SYSTEMS	\$ 5,224,196.50	541512	31-May-2018	DAWN WILKINS	DAWN.WILKINS@CMS.HHS.GOV
HHSM500200700028 I	ALTA SYSTEMS INCORPORATED	9302 LEE HWY STE 401, FAIRFAX, VA	0119 000::TAS MEPBS PART D IRMAA BILLING PROJECT	\$ 743,839.89	541512	31-May-2018	DAWN WILKINS	DAWN.WILKINS@CMS.HHS.GOV
HHSM500200900036 C	ALTUM, INCORPORATED	12100 SUNSET HILLS RD STE 101, RESTON, VA	0511::TAS QUALITY WRITTEN CORRESPONDENCE MONITORING (QWCM) AND QUALITY CALL MONITORING (QCM) WEB-BASED DATA COLLECTION AND REPORTING APPLICATIONS	\$ 414,042.00	518210	31-Jul-2011	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV

HHSM50020100042 C	AMBER ENTERPRISES, INC.	9110 RED BRANCH RD UNIT O, COLUMBIA, MD	0511::TAS BALTIMORE DATA CENTER	\$ 128,213.86	238210	28-Sep-2011	JAVINA WILKINSON	JAVINA.WILKINSON@CMS.HHS.GOV
GS10F0244S	ASCELLON CORPORATION	132 WEST 25TH STREET, BALTIMORE, MD	MONEY FOLLOWS THE PERSON	\$ 1,203,000.00	541611	5-Dec-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS10F0244S	ASCELLON CORPORATION	132 WEST 25TH STREET, BALTIMORE, MD	0511::TAS PSYCHIATRIC HOSPITAL SURVEYS	\$ 3,408,731.00	541618	29-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS10F0244S	ASCELLON CORPORATION	132 WEST 25TH STREET, BALTIMORE, MD	0511::TAS FEDERAL MONITORING AND OVERSIGHT OF LONG TERM CARE FACILITIES	\$ 1,633,970.00	541618	29-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS10F0244S	ASCELLON CORPORATION	132 WEST 25TH STREET, BALTIMORE, MD	PSYCHIATRIC HOSPITAL SURVEYS	\$ 1,800,000.00	541618	29-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS10F0244S	ASCELLON CORPORATION	132 WEST 25TH STREET, BALTIMORE, MD	FEDERAL MONITORING AND OVERSIGHT OF LONG TERM CARE FACILITIES	\$ 1,793,562.17	541618	29-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS10F0244S	ASCELLON CORPORATION	132 WEST 25TH STREET, BALTIMORE, MD	8393::TAS CY 2007 RISK ADJUSTMENT DATA VALIDATION-- INITIAL VALIDATION	\$ 561,137.00	541618	31-Dec-2011	NOEL MANLOVE	NOEL.MANLOVE@CMS.HHS.GOV
GS10F0244S	ASCELLON CORPORATION	132 WEST 25TH STREET, BALTIMORE, MD	0511::TAS EVALUATION, GRANT MONITORING, AND ADMIN SUPPORT FOR CMS MEDICAID DISCRETIONARY GRANT INITIATIVES	\$ 363,016.00	561990	9-Sep-2013	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
GS07F5921P	ASCT SERVICES, INC.	9209 BAILEYWICK RD # 101, RALEIGH, NC	CYTOLOGY SURVEYS	\$ 947,787.72	541690	28-Sep-2014	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500201000137 P	A-STAT MEDICAL	1532 PATUXENT MANOR RD, DAVIDSONVILLE, MD	0511::TAS INDOOR POWER SCOOTERS	\$ 15,689.00	423450	27-Jul-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201000191 P	AUTOMATED SIGNATURE TECHNOLOGY	112 OAKGROVE RD STE 107, STERLING, VA	0511::TAS PURCHASE OF ELECTRONIC SIGNATURE PEN	\$ 7,775.00	333313	9-Sep-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSN263200500063 306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	NATIONAL MEDICARE TRAINING PROGRAM EVENT SUPPORT	\$ 596,431.90	711310	27-Feb-2012	ELLIOTT SLOAN	ELLIOTT.SLOAN@CMS.HHS.GOV
HHSN263200500063 306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	SUPPORT FOR PAOC AND HCPCS MEETINGS	\$ 75,057.00	711310	31-Jan-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSN263200500063 306B	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	0511::TAS MEETING AND CONFERENCE SERVICES	\$ 160,000.00	711310	31-Dec-2011	ELLIOTT SLOAN	ELLIOTT.SLOAN@CMS.HHS.GOV
HHSN263200500063 306B	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	0511::TAS MEETING AND CONFERENCE SERVICES	\$ 312,956.00	711310	31-Jul-2011	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
HHSN263200500063 306B	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	EXERCISE OPTION YEAR ONE FOR SUPPORT FOR PAOC AND HCPCS MEETINGS	\$ 69,953.27	711310	20-Mar-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000027 I	B3 SOLUTIONS, LLC	1225 W BEAVER ST STE 108, JACKSONVILLE, FL	0511::TAS CLOSEOUT SUPPORT	\$ 107,132.00	611430	28-Sep-2011	VANESSA TAYLOR	VANESSA.TAYLOR@CMS.HHS.GOV

HHSM500201000027 I	B3 SOLUTIONS, LLC	1225 W BEAVER ST STE 108, JACKSONVILLE, FL	0511::TAS ACQUISITION INTERN TRAINING	\$ 256,242.00	611430	28-Sep-2011	VANESSA TAYLOR	VANESSA.TAYLOR@CMS.HHS.GOV
HHSM500201000027 I	B3 SOLUTIONS, LLC	1225 W BEAVER ST STE 108, JACKSONVILLE, FL	ACQUISITION AND GRANTS SUPPORT SERVICES	\$ 262,262.00	611430	30-Nov-2011	VANESSA TAYLOR	VANESSA.TAYLOR@CMS.HHS.GOV
HHSM500201000126 P	BBG CONSULTING LLC	7922 WASHINGTON AVE, ALEXANDRIA, VA	0511::TAS CONSULTING SERVICES	\$ 48,000.00	621399	14-Sep-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
GS23F0106M	BLAND AND ASSOCIATES PC	8712 W DODGE RD STE 200, OMAHA, NE	A-76	\$ 1,251,745.00	541211	31-Aug-2011	AMY DUCKWORTH	AMY.DUCKWORTH@CMS.HHS.GOV
GS23F0106M	BLAND AND ASSOCIATES PC	8712 W DODGE RD STE 200, OMAHA, NE	A123	\$ 456,253.00	541211	31-Aug-2011	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
HHSM500201000010 I	BLAND&ASSOCIATES PC	8712 W DODGE RD STE 200, OMAHA, NE	8393::TAS UEPS (UNIFORMED EXAMINATION PROCEDURES)	\$ 2,009,270.47	541219	11-Jul-2011	TODD BROWN	TODD.BROWN@CMS.HHS.GOV
HHSM500200800005 C	BRILJENT LLC	7615 W JEFFERSON BLVD, FORT WAYNE, IN	NATIONAL TRAINING, INDEPENDENT QUALITY ASSURANCE, AND CONTENT DEVELOPMENT	\$ 24,272,447.00	541611	31-Jan-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200800005 C	BRILJENT LLC	7615 W JEFFERSON BLVD, FORT WAYNE, IN	NATIONAL TRAINING, INDEPENDENT QUALITY ASSURANCE, AND CONTENT DEVELOPMENTPROGRAM EVALUATION SERVICES	\$ 25,752,913.00	541611	31-Jan-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200800005 C	BRILJENT LLC	7615 W JEFFERSON BLVD, FORT WAYNE, IN	0511::TAS NATIONAL TRAINING, INDEPENDENT QUALITY ASSURANCE, AND CONTENT DEVELOPMENTPROGRAM EVALUATION SERVICES	\$ 24,967,687.00	541611	31-Jan-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200800029 C	BRILJENT, LLC.	7615 W JEFFERSON BLVD, FORT WAYNE, IN	8393::TAS PART C SECRET SHOPPER AND OUTBOUND CALLING PROJECT	\$ 1,676,520.00	541618	11-Aug-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500201100005 C	BUAN CONSULTING, INC	224 CLAUDE ST, ANNAPOLIS, MD	RELATIONSHIP, EVENT, CONTACTS AND OUTREACH NETWORK (RECON)	\$ 168,735.00	541513	14-Jan-2014	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200900065 C	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0511::TAS MEDICARE AND YOU HANDBOOK	\$ 1,440,479.00	541511	29-Sep-2012	CATHRYN KIM	CATHRYN.KIM@CMS.HHS/GOV
HHSM500201000001 I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0119 000::TAS HEALTHCARE REFORM DASHBOARD	\$ 4,294,271.00	518210	23-Jan-2012	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500201000001 I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0511::TAS CMS DATABASES TO SUPPORT HEALTH SERVICES RESEARCH	\$ 612,785.00	518210	1-Apr-2015	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500201000001 I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0511::TAS CMS DATABASES TO SUPPORT HEALTH SERVICES RESEARCH	\$ 159,118.00	518210	30-Aug-2015	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500201000001 I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0511::TAS STRATEGIC PLANNING	\$ 599,525.00	518210	1-Apr-2015	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV

HHSM500201000001 I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	RECOVERY CCW CER	\$ 15,500,000.00	518210	22-Jun-2012	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500201000001 I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	RECOVERY MEDICAID ANALYTIC EXTRACTS (MAX) DATA WAREHOUSE TO SUPPORT	\$ 10,249,783.00	518210	23-Jun-2012	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500201000001 I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	8189::TAS CMS DATABASES TO SUPPORT HEALTH SERVICES RESEARCH	\$ 3,483,804.00	518210	31-Mar-2015	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500200900029 C	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	8005::TAS, TAS::8004::TAS, 0511::TAS FUND OPTION YEAR 1	\$ 28,132,218.00	541519	14-Jun-2011	MICHAEL CROW	MICHAEL.CROW@CMS.HHS.GOV
HHSM500200900029 C	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0511::TAS DCO TO UPGRADE CROWN AND ENVIRONMENTAL SERVERS	\$ 2,470,445.00	541519	14-Jun-2011	MICHAEL CROW	MICHAEL.CROW@CMS.HHS.GOV
HHSM500200900029 C	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0511::TAS DCO DEFINITIZATION FROM MOD 5	\$ 33,440.00	541519	14-Jun-2011	MICHAEL CROW	MICHAEL.CROW@CMS.HHS.GOV
HHSM500200900029 C	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0119 000::TAS DCO FOR TASK 10	\$ 3,146,441.00	541519	14-Jun-2011	MICHAEL CROW	MICHAEL.CROW@CMS.HHS.GOV
HHSM500200700022 I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	MAPD TESTING SERVICES	\$ 5,714,321.64	541512	30-Sep-2014	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
HHSM500200700022 I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 249,875.53	541512	30-Sep-2014	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200700022 I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA,	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 4,749,227.83	541512	30-Sep-2014	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200700022 I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	0511::TAS MAPD TESTING SERVICES	\$ 7,602,885.53	541512	30-Sep-2014	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY-MITCHELL@CMS.HHS.GOV
HHSM500200700022 I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	0511::TAS QUALITY IMPROVEMENT AND EVALUATION SYSTEM	\$ 15,521,502.00	541512	16-Aug-2018	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700022 I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA,	QUALITY IMPROVEMENT AND EVALUATION SYSTEM	\$ 4,500,000.00	541512	16-Aug-2018	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700244 G	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	0511::TAS TELECONFERENCING VIDEOCONFERENCING	\$ 377,751.00	541519	9-Aug-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700244 G	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA,	TELECONFERENCING	\$ 424,225.31	541519	9-Aug-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700022 I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	NATIONAL PLAN AND PROVIDER ENUMERATION SYSTEM	\$ 1,397,220.00	541512	31-Jan-2015	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV

HHS500200700022 I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	RECOVERY 0510::TAS NATIONAL PLAN AND PROVIDER ENUMERATION SYSTEM	\$ 489,720.00	541512	31-Jan-2015	NICOLE HOEY	NICOLE.HOEY@CMS.HHS.GOV
HHS500200700022 I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	0511::TAS NATIONAL PLAN AND PROVIDER ENUMERATION SYSTEM	\$ 1,346,802.00	541512	31-Jan-2015	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHS500201000001 I	BUCCANEER COMPUTER SYSTEMS&SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0511::TAS RECOVERY CCW CER	\$ 563,830.00	518210	24-Jun-2011	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHS500200900029 C	BUCCANEER COMPUTER SYSTEMS&SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	SOW REWRITE	\$ 11,838,435.00	541519	14-Jun-2014	CHRISTINA HELLER	CHRISTINA.HELLER@CMS.HHS.GOV
HHS500200900029 C	BUCCANEER COMPUTER SYSTEMS&SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	ICD-10 DATA CONVERSION EFFORTS AND STORAGE UPGRADE NEEDS	\$ 4,600,000.00	541519	14-Jun-2014	MONICA CARTER	MONICA.CARTER@CMS.HHS.GOV
HHS500201000001 I	BUCCANEER COMPUTER SYSTEMS&SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	NOT AVAILABLE	\$ 559,738.00	518210	1-May-2015	CHARLES LITTLETON	NOT AVAILABLE
HHS500200600032 C	BUCCANEER DATA SERVICES LIMITED LIABILITY COMPANY	6799 KENNEDY RD STE J, WARRENTON, VA	8004::TAS CLINICAL DATA ABSTRACTION	\$ 5,822,053.00	518210	30-Aug-2011	HERMAN HARRIS	HERMAN.HARRIS@CMS.HHS.GOV
HHS500200900013 C	CAMPBELL CO COMMUNICATIONS LLC	2401 MOUNT VERNON AVE B, ALEXANDRIA, VA	AFRICAN-AMERICAN MULTI-MEDIA CAMPAIGN	\$ 700,000.00	541810	14-Jun-2012	JASON FORRESTER	JASON.FORRESTER@CMS.HHS.GOV
HHS500200900013 C	CAMPBELL CO COMMUNICATIONS LLC	2401 MOUNT VERNON AVE B, ALEXANDRIA, VA	AFRICAN-AMERICAN MULTI-MEDIA CAMPAIGN	\$ 1,049,273.00	541810	14-Jun-2012	KEVIN POPE	KEVIN.POPE@CMS.HHS.GOV
HHS500200900013 C	CAMPBELL CO COMMUNICATIONS LLC	2401 MOUNT VERNON AVE B, ALEXANDRIA, VA	0511::TAS AFRICAN-AMERICAN MULTI-MEDIA CAMPAIGN	\$ 1,134,893.00	541810	14-Sep-2012	LONNIE HILL	LONNIE.HILL@CMS.HHS.GOV
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	0511::TAS ADOBE LIVECYCLE MAINTENANCE	\$ 258,518.40	NOT AVAILABLE	28-Sep-2012	LONNIE HILL	LONNIE.HILL@CMS.HHS.GOV
HHS500200700008 B	CAS SEVERN INCORPORATED	6201 CHEVY CHASE DR, LAUREL, MD	8005::TAS CASE REVIEW MANAGEMENT INFORMATION SYSTEM PART II	\$ 99,968.00	541519	1-Sep-2011	DAWN WILKINS	DAWN.WILKINS@CMS.HHS.GOV
HHS500201000002 B	CAS SEVERN, INC.	6201 CHEVY CHASE DR, LAUREL, MD	NGD ECM INTEGRATION SERVICES	\$ 149,175.00	541511	21-Apr-2012	ERIN CROCKETT	ERIN.CROCKETT@CMS.HHS.GOV
HHS500201000019 C	CASTRO & COMPANY, LLC	2121 EISENHOWER AVE STE 606, ALEXANDRIA, VA	8393::TASCOI CONTRACT	\$ 239,284.00	541611	31-Jan-2015	NICOLE HOEY	NICOLE.HOEY@CMS.HHS.GOV
HHS500201000019 C	CASTRO&COMPANY, LLC	2121 EISENHOWER AVE STE 606, ALEXANDRIA, VA	AUDIT CONTRACT	\$ 159,182.00	541611	31-Jan-2015	NICOLE HOEY	NICOLE.HOEY@CMS.HHS.GOV
HHS500201000019 C	CASTRO&COMPANY, LLC	2121 EISENHOWER AVE STE 606, ALEXANDRIA, VA	CONFLICT OF INTEREST CONTRACT	\$ 89,462.00	541611	31-Jan-2015	NICOLE HOEY	NICOLE.HOEY@CMS.HHS.GOV
HHS500201000027 C	CATAPULT CONSULTANTS LLC	2300 CLARENDON BLVD STE 1005, ARLINGTON, VA	SPIA	\$ 676,474.00	541611	1-Aug-2011	DAVID BARBATO	DAVID.BARBATO@CMS.HHS.GOV

HHSM500201000049 C	CATAPULT CONSULTANTS LLC	2300 CLARENDON BLVD STE 1005, ARLINGTON, VA	0516 000::TAS HEALTH CARE REFORM COORDINATION	\$ 820,445.00	541611	25-Aug-2015	DAVID J BARBATO	DAVID.BARBATO@CMS.HHS.GOV
HHSM500200900072 C	CATAPULT CONSULTANTS LLC	1750 TYSONS BLVD STE 240, MCLEAN, VA	0511::TAS EXERCISE OY I - FEDERAL OVERSIGHT OF TRANSPLANT PROGRAMS	\$ 674,972.62	541720	15-Sep-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900072 C	CATAPULT CONSULTANTS LLC	1750 TYSONS BLVD STE 240, MCLEAN, VA	FEDERAL OVERSIGHT OF TRANSPLANT PROGRAMS	\$ 530,538.18	541720	15-Sep-2014	THOMAS FOUT	THOMAS.FOUT@CMS.HHS.GOV
GS35F5440H	CENTECH GROUP INC	4600 FAIRFAX DR FL 4, ARLINGTON, VA	REGIONAL OFFICE VOICE OVER IP	\$ 1,362,143.00	541512	29-Feb-2016	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200900042 C	CHENEGA GOVERNMENT CONSULTING, LLC	609 INDEPENDENCE PARKWAY STE 210, CHESAPEAKE, VA	PD PRODUCTS & SERVICES FOR SURVEYORS	\$ 1,945,731.10	611420	16-Jul-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900042 C	CHENEGA GOVERNMENT CONSULTING, LLC	609 INDEPENDENCE PARKWAY STE 210, CHESAPEAKE, VA	0511::TAS OPTION YEAR I PD PRODUCTS & SERVICES FOR SURVEYORS	\$ 4,355,851.52	611420	16-Jul-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500201100040 P	CLARK, STEPHEN H	1001 L ST NW STE 105, WASHINGTON, DC	REAL LIVE CAPTIONING SERVICE	\$ 2,840.00	561492	22-Jun-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500200700079 P	CLOVERNOOK CENTER OPPORTUNITIES FOR THE BLIND	7000 HAMILTON AVE, CINCINNATI, OH	PRINTING,DUPLICATING & BOOKBIND EQ	\$ 25,000.00	323119	31-Aug-2012	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200700079 P	CLOVERNOOK CENTER OPPORTUNITIES FOR THE BLIND	7000 HAMILTON AVE, CINCINNATI, OH	0511::TAS EXERCISE OPTION YEAR 3 PRINTING,DUPLICATING & BOOKBIND EQ	\$ 18,000.00	323119	31-Aug-2012	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200900009 C	CMP MEETING SERVICES	3505 VERNON WOODS DR, SUMMERFIELD, NC	MEETING SERVICES	\$ 635,774.05	541990	30-Nov-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900009 C	CMP MEETING SERVICES	3505 VERNON WOODS DR, SUMMERFIELD, NC	0511::TAS EXERCISE OY II MEETING SERVICES	\$ 611,918.00	541990	30-Nov-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900009 C	CMP MEETING SERVICES	3505 VERNON WOODS DR, SUMMERFIELD, NC	MEETING SERVICES	\$ 8,470.00	541990	30-Nov-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900009 C	CMP MEETING SERVICES	3505 VERNON WOODS DR, SUMMERFIELD, NC	MEETING SERVICES REQUIREMENTS	\$ 600,000.00	541990	30-Nov-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900009 C	CMP MEETING SERVICES	3505 VERNON WOODS DR, SUMMERFIELD, NC	MEETING SERVICES	\$ 95,013.16	541990	30-Nov-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200600027 C	CNI ADMINISTRATION SERVICES LIMITED LIABILITY COMPANY	4411 THE 25 WAY NE STE 200, ALBUQUERQUE, NM	DEBT COLLECTION SERVICES	\$ 7,617,034.00	524291	14-Aug-2011	ALAN FREDERICKS	ALAN.FREDERICKS@CMS.HHS.GOV
HHSM500200600027 C	CNI ADMINISTRATION SERVICES LIMITED LIABILITY COMPANY	4411 THE 25 WAY NE STE 200, ALBUQUERQUE, NM	DEBT COLLECTION SERVICES	\$ 1,080,792.00	524291	14-Aug-2011	ALAN FREDERICKS	ALAN.FREDERICKS@CMS.HHS.GOV
HHSM500200600027 C	CNI ADMINISTRATION SERVICES LIMITED LIABILITY COMPANY	4411 THE 25 WAY NE STE 200, ALBUQUERQUE, NM	DEBT COLLECTION SERVICES	\$ 48,676,318.00	524291	1-Nov-2011	ALAN FREDERICKS	ALAN.FREDERICKS@CMS.HHS.GOV
HHSM500200600027 C	CNI ADMINISTRATION SERVICES LIMITED LIABILITY COMPANY	4411 THE 25 WAY NE STE 200, ALBUQUERQUE, NM	8393 000::TAS DEBT COLLECTION SERVICES	\$ 11,382,723.00	524291	1-Nov-2011	ALAN FREDERICKS	ALAN.FREDERICKS@CMS.HHS.GOV

HHSM500200600027 C	CNI ADMINISTRATION SERVICES LIMITED LIABILITY COMPANY	4411 THE 25 WAY NE STE 200, ALBUQUERQUE, NM	8393 000::TAS DEBT COLLECTION SERVICES. THIS IS THE MEDICARE SECONDARY PAYER RECOVERY CONTRACT (MSPRC). THE PURPOSE OF THIS CONTRACT IS FOR CNIAS TO INVESTIGATE BENEFICIARY CLAIMS WHICH HAVE BEEN PAID, BUT HAVE BEEN FLAGGED BY THE COORDINATION OF BENEFITS CONTRACTOR AS EITHER INCORRECT, OR SUSPECTED DUPLICATE OF COMMERCIAL INSURER PAYMENTS, OR IN EXCESS OF COVERAGE AMOUNTS. THE MSPRC IS TO INVESTIGATE EACH SUSPECT CASE AND COLLECT THE IMPROPER PAYMENT, IF INVESTIGATION PROOVES THAT ORIGINAL MEDICRAE PAYMENT WAS MADE IN ERROR.	\$ 60,316,929.00	524291	1-Nov-2011	ALAN FREDERICKS	ALAN.FREDERICKS@CMS.HHS.GOV
HHSM500200600027 C	CNI ADMINISTRATION SERVICES LIMITED LIABILITY COMPANY	4411 THE 25 WAY NE STE 200, ALBUQUERQUE, NM	DEBT COLLECTION SERVICES	\$ 40,578,409.00	524291	14-Aug-2011	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500200900046 C	CNI ADMINISTRATION SERVICES LLC	2600 JOHN SAXON BLVD., NORMAN, OK	MIG DATA ENGINE	\$ 5,962,951.00	518210	31-Jul-2014	DAVID BARBATO	DAVID.BARBATO@CMS.HHS.GOV
HHSM500200900046 C	CNI ADMINISTRATION SERVICES LLC	4411 THE 25 WAY NE STE 200, ALBUQUERQUE, NM	MIG DATA ENGINE	\$ 6,117,442.00	518210	31-Jul-2014	DAVID BARBATO	DAVID.BARBATO@CMS.HHS.GOV
HHSM500200600011 I	CNI INFORMATION TECHNOLOGY LIMITED LIABILITY COMPANY	2600 JOHN SAXON BLVD., NORMAN, OK	TRANSITION SUPPORT CONTRACTOR (TSC) FOR MEDICARE FFS	\$ 218,787.19	541513	11-Apr-2012	DIANNE RUSSUM	DIANNE.RUSSUM.@CMS.HHS.GOV
HHSM500200600011 I	CNI INFORMATION TECHNOLOGY LIMITED LIABILITY COMPANY	7100 N CLASSEN BLVD, STE 403, OKLAHOMA CITY, OK	0511::TAS TRANSITION SUPPORT CONTRACTOR (TSC) FOR MEDICARE FFS	\$ 227,768.71	541513	11-Apr-2012	DIANNE RUSSUM	DIANNE.RUSSUM.@CMS.HHS.GOV
HHSM500200600011 I	CNI INFORMATION TECHNOLOGY LIMITED LIABILITY COMPANY	7100 N CLASSEN BLVD, STE 403, OKLAHOMA CITY, OK	0511::TAS TRANSITION SUPPORT CONTRACTOR (TSC)	\$ 3,208,043.15	541513	14-Sep-2011	DIANNE RUSSUM	DIANNE.RUSSUM@CMS.HHS.GOV
HHSM500200600011 I	CNI INFORMATION TECHNOLOGY LIMITED LIABILITY COMPANY	7100 N CLASSEN BLVD, STE 403, OKLAHOMA CITY, OK	0511::TAS MEDICARE IMPLEMENTATION SUPPORT CONTRACTOR (TSC)	\$ 921,681.66	541513	30-Jun-2015	DIANNE RUSSUM	DIANNERUSSUM@CMS.HHS.GOV
HHSM500200600011 I	CNI INFORMATION TECHNOLOGY LIMITED LIABILITY COMPANY	7100 N CLASSEN BLVD, STE 403, OKLAHOMA CITY, OK	0511::TAS TRANSITION SUPPORT CONTRACTOR (TSC) FOR MEDICARE FFS	\$ 236,597.19	541513	11-Apr-2012	JAVINA WILKINSON	JAVINA.WILKINSON@CMS.HHS.GOV

HHSM500201000158 P	COMFIDEX CORP.	304 E MAIN ST, CENTERPORT, NY	CANON SCANNERS	\$ 49,794.00	334119	14-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500200600003 I	COMPANION DATA SERVICES LIMITED LIABILITY COMPANY	I-20 AT ALPINE RD, COLUMBIA, SC	ENTERPRISE DATA CENTER SERVICES	\$ 23,176,773.38	541513	18-Jan-2013	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200600003 I	COMPANION DATA SERVICES LIMITED LIABILITY COMPANY	I-20 AT ALPINE RD, COLUMBIA, SC	ENTERPRISE DATA CENTER SERVICES	\$ 2,330,350.41	541513	22-Nov-2012	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200600003 I	COMPANION DATA SERVICES LIMITED LIABILITY COMPANY	I-20 AT ALPINE RD, COLUMBIA, SC	ENTERPRISE DATA CENTER SERVICES	\$ 8,496,677.84	541513	21-Nov-2012	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200600003 I	COMPANION DATA SERVICES LIMITED LIABILITY COMPANY	I-20 AT ALPINE RD, COLUMBIA, SC	ENTERPRISE DATA CENTER SERVICES	\$ 4,109,047.91	541513	25-May-2015	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200600003 I	COMPANION DATA SERVICES LIMITED LIABILITY COMPANY	I-20 AT ALPINE RD, COLUMBIA, SC	ENTERPRISE DATA CENTER SERVICES	\$ 146,872,495.00	541513	18-Jan-2013	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200600003 I	COMPANION DATA SERVICES LIMITED LIABILITY COMPANY	I-20 AT ALPINE RD, COLUMBIA, SC	ENTERPRISE DATA CENTER SERVICES	\$ 2,605,169.04	541513	22-Nov-2012	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200600003 I	COMPANION DATA SERVICES LIMITED LIABILITY COMPANY	I-20 AT ALPINE RD, COLUMBIA, SC	ENTERPRISE DATA CENTER SERVICES	\$ 1,763,550.00	541513	18-Jan-2012	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200600003 I	COMPANION DATA SERVICES LIMITED LIABILITY COMPANY	I-20 AT ALPINE RD, COLUMBIA, SC	NATIONAL LEVEL REPOSITORY HOSTING SUPPORT	\$ 448,447.97	541513	25-May-2015	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV
HHSM500200600003 I	COMPANION DATA SERVICES LIMITED LIABILITY COMPANY	I-20 AT ALPINE RD, COLUMBIA, SC	0510::TAS RECOVERY ENTERPRISE DATA CENTER SERVICES	\$ 529,851.40	541513	25-May-2015	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV
HHSM500200600003 I	COMPANION DATA SERVICES LIMITED LIABILITY COMPANY	I-20 AT ALPINE RD, COLUMBIA, SC	NATIONAL LEVEL REPOSITORY HOSTING SUPPORT	\$ 246,497.92	541513	25-May-2015	ERIN CROCKETT	ERIN.CROCKETT@CMS.HHS.GOV
HHSM500201000060 C	COMPUTER FRONTIERS, INC.	5970 FREDERICK CROMDING LN STE 101, FREDERICK, MD	DIRECT AND REMOTE MONITORING OF MEDICARE FEE FOR SERVICE PROVIDER CONTACT CENTERS	\$ 1,302,931.00	541618	29-Sep-2014	NOEL MANLOVE	NOEL.MANLOVE@CMS.HHS.GOV
HHSM500200900047 C	CONCENTRIC METHODS, LLC	1420 KING ST STE 500, ALEXANDRIA, VA	AUDIO TELECONFERENCE BRIDGE	\$ 1,595,399.52	541990	9-Aug-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200900047 C	CONCENTRIC METHODS, LLC	1420 KING ST STE 500, ALEXANDRIA, VA	0511::TAS AUDIO TELECONFERENCE BRIDGE	\$ 540,478.00	541990	9-Aug-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500201000051 P	CONNOLLY, MAVIS	2536 N FARM RD, ELLICOTT CITY, MD	0511::TAS CONSULTING SERVICES	\$ 44,200.00	541990	18-Apr-2012	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSP23320100005W B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTRACTOR TO SUPPORT THE CMS EEO COMPLIANCE PROGRAM	\$ 56,150.00	NOT AVAILABLE	29-Dec-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV



HHSM500201000190 P	CORDA TECHNOLOGIES, INC.	350 S 400 W STE 100, LINDON, UT	0511::TAS CORDA LICENSE MAINTENANCE	\$ 28,706.44	511210	29-Sep-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS35F0045U	CORMAC CORPORATION	2503 JAMES MONROE CIR, HERNDON, VA	MEDICARE EXCLUSIONARY DATABASE	\$ 426,232.00	NOT AVAILABLE	28-Sep-2012	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
GS35F0045U	CORMAC CORPORATION	2503 JAMES MONROE CIR, HERNDON, VA	MED	\$ 6,816.00	NOT AVAILABLE	28-Sep-2012	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
GS35F0045U	CORMAC CORPORATION	2503 JAMES MONROE CIR, HERNDON, VA	8393::TAS MEDICARE EXCLUSIONARY DATABASE (MED)	\$ 596,508.00	NOT AVAILABLE	28-Sep-2012	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
HHSM500201000120 P	CORRECT CODING SOLUTIONS, LLC	8945 N MERIDIAN ST STE 110, INDIANAPOLIS, IN	0511::TAS CLINICAL LABORATORY FEE SCHEDULE	\$ 15,030.00	621511	30-Jun-2012	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201100015 C	DATA AND ANALYTIC SOLUTIONS INC.	3127 FLINTLOCK RD, FAIRFAX, VA	HEALTH PROFESSIONAL SHORTAGE AREA ZIPCODE CROSSWALK	\$ 87,726.00	541720	31-Mar-2016	TODD BROWN	TODD.BROWN@CMS.HHS.GOV
GS35F5120G	DATA COMPUTER CORPORATION OF A	5310 DORSEY HALL DR, ELLICOTT CITY, MD	0511::TAS EXERCISE OY I OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 4,213,397.88	541511	2-Sep-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	CLIA	\$ 1,800,286.00	541512	27-Sep-2012	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	0511::TAS ENTERPRISE SYSTEMS DEVELOPMENT	\$ 1,316,887.22	541512	31-Jul-2012	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 838,164.00	541512	31-Jul-2012	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 241,700.00	541512	31-May-2012	BERNIE STAAB	BERNARD.STAABCMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 900,000.00	541512	29-Feb-2012	BERNIE STAAB	BERNARD.STAABCMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 149,854.00	541512	29-Feb-2012	BERNIE STAAB	BERNARD.STAABCMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 496,360.00	541512	29-Feb-2012	BERNIE STAAB	BERNARD.STAABCMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 1,287,305.81	541512	31-May-2012	BERNIE STAAB	BERNARD.STAABCMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 295,318.00	541512	29-Feb-2012	BERNIE STAAB	BERNARD.STAABCMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	NOT AVAILABLE	\$ 784,650.72	541512	2-Mar-2013	CANDICE SAVOY	CANDICE.SAVOY@CMS.HHS.GOV

HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	ENTERPRISE SYSTEMS DEVELOPMENT BUSINESS PROCESS MODELING	\$ 1,732,257.58	541512	2-Mar-2013	CANDICE SAVOY	CANDICE.SAVOY@CMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	0511::TAS MAINTENANCE OF THE AUTOMATED PLAN PAYMENT SYSTEM	\$ 1,471,834.33	541512	17-Aug-2011	DANIEL LEVENSON	DANIEL.LEVENSON@CMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	0119 000::TAS RECOVERY - ENTERPRISE SYSTEMS DEVELOPMENT	\$ 3,899,889.00	541512	29-Feb-2012	EDDIE WOODARD	EDDIE.WOODARD@CMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	0511::TAS HEALTH PLAN MANAGEMENT SYSTEM TESTING SERVICES	\$ 812,538.00	541512	25-Sep-2013	HEATHER ROBERSTON	HEATHER.ROBERTSON@CMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	HEALTH PLAN MANAGEMENT SYSTEM TESTING SERVICES	\$ 782,337.00	541512	25-Sep-2013	HEATHER ROBERSTON	HEATHER.ROBERTSON@CMS.HHS.GOV
HHSM500200700029 I	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	0511::TAS SECURITY TESTING & EVALUATION	\$ 1,770,411.00	541519	26-Aug-2013	JEANETTE WADLEY-MITCHELL	JEANETTE.WADLEY-MITCHELL@CMS.HHS.GOV
GS35F5120G	DATA COMPUTER CORPORATION OF AMERICA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 1,752,727.81	541511	2-Sep-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	0511::TAS ENTERPRISE ARCHITECTURE	\$ 2,689,333.34	541512	31-Aug-2014	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	ENTERPRISE ARCHITECTURE (EA)	\$ 308,819.00	541512	31-Aug-2014	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	0510::TAS ENTERPRISE ARCHITECTURE RECOVERY	\$ 2,314,648.19	541512	31-Aug-2014	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	0510::TAS ENTERPRISE ARCHITECTURE	\$ 748,684.80	541512	31-Aug-2014	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	0511::TAS ENTERPRISE ARCHITECTURE	\$ 1,377,978.96	541512	31-Aug-2014	CANDICE SAVOY	CANDICE.SAVOY@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	ENTERPRISE ARCHITECTURE	\$ 1,472,139.56	541512	31-Aug-2014	CANDICE SAVOY	CANDICE.SAVOY@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	0510::TAS ENTERPRISE ARCHITECTURE RECOVERY	\$ 354,622.70	541512	31-Aug-2014	JEANETTE WADLEY-MITCHELL	JEANETTE.WADLEY-MITCHELL@CMS.HHS.GOV
GS23F0050T	DAVID JAMES LIMITED LIABILITY COMPANY	9525 BELAIR RD, BALTIMORE, MD	8393::TAS AUDITS AND TECHNICAL/OPERATIONS SUPPORT OF MEDICARE ADVANTAGE AND/OR PRESCRIPTION DRUG PLAN SPONSORS	\$ 8,755,058.00	NOT AVAILABLE	29-Sep-2015	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV
500030008	DCCA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	CLIA	\$ 3,160.58	541511	28-Sep-2012	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
500030008	DCCA	5310 DORSEY HALL DR, ELLICOTT CITY, MD	MSIS/MAX SUPPORT	\$ 5,413.60	541512	14-Jul-2012	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV

500030008	DCCA	5310 DORSEY HALL DR, ELLCOTT CITY, MD	MANAGED CARE ENROLLMENT PLAN	\$ 2,018,087.00	541511	16-Feb-2012	CHIP FARMER	EDWARD.FARMER@CMS.HHS.GOV
500030008	DCCA	5310 DORSEY HALL DR, ELLCOTT CITY, MD	CLIA	\$ 696,500.00	541511	28-Sep-2012	THOMAS SNYDER	THOMAS.SNYDER@CMS.HHS.GOV
HHSM500200900141 P	DESTINATIONRX, INC.	3530 WILSHIRE BOULEVARD STE 1500, LOS ANGELES, CA	0511::TAS EXERCISE OPTION YEAR 1	\$ 42,500.00	541519	14-Sep-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201100011 P	DILTEX INC	14530 PACIFIC AVE, BALDWIN PARK, CA	MICROSOFT VISUAL STUDIO PROFESSIONAL W/MSDN	\$ 9,114.89	423430	17-Feb-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500200800031 C	DOZIER TECHNOLOGIES, INC.	4425 NICOLE DR STE A, LANHAM, MD	0511::TAS THE DIVISION OF PROVIDER INFORMATION AND PLANNING ANALYSIS AND EVALUATES THE STATISTICAL USAGE, VISIBILITY AND AWARENESS OF THE MEDICARE LEARNING NETWORKS. THIS MODIFICATION IS TO EXERCISE OPTION YEAR.	\$ 1,567,641.00	541613	31-Aug-2011	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HHS.GOV
HHSM500200800012 I	DOZIER TECHNOLOGIES, INC.	4425 NICOLE DR STE A, LANHAM, MD	0516::TAS MEDICAID INTEGRITY GROUP STAKEHOLDER'S CONFERENCE	\$ 367,284.00	561920	14-Sep-2011	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
HHSM500201000157 P	DREAM MANAGEMENT, INC.	13 N FOREST DR, FOREST HILL, MD	0511::TAS OVER-THE-PHONE INTERPRETATION SERVICES	\$ 43,000.00	541930	15-Aug-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200600025 C	EASTEK NATI SERVICES LIMITED LIABILITY COMPANY	9015 RHODE ISLAND AVE, COLLEGE PARK, MD	OPERATION OF WAREHOUSE	\$ 955,955.13	493110	7-Jul-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200600025 C	EASTEK NATI SERVICES LIMITED LIABILITY COMPANY	9015 RHODE ISLAND AVE, COLLEGE PARK, MD	0511::TAS OPERATION OF WAREHOUSE	\$ 1,294,805.00	493110	7-Jul-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	PURCHASE OF SOFTWARE LICENSES AND SUPPORT AND MAINTENANCE	\$ 249,569.42	443120	14-Dec-2012	DAWN WILKINS	DAWN.WILKINS@CMS.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	BUSINESS OBJECTS MAINTENANCE RENEWAL	\$ 54,170.88	611420	14-Dec-2012	DAWN WILKINS	DAWN.WILKINS@CMS.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	PURCHASE OF SOFTWARE LICENSES AND SUPPORT AND MAINTENANCE	\$ 237,280.67	443120	14-Dec-2012	ERIN CROCKETT	ERIN.CROCKETT@CMS.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	0511::TAS CORDA, POPCHART, OPTIMAP, HIGHWIRE MAINTENANCE	\$ 30,969.26	611420	29-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	0511::TAS CRYSTAL REPORTS MAINTENANCE	\$ 6,271.00	611420	24-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	0511::TAS CORDA LICENSE MAINTENANCE	\$ 20,745.94	NOT AVAILABLE	30-Jul-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000020 C	EDAPTIVE SYSTEMS, LLC	400 RED BROOK BLVD, OWINGS MILLS, MD	0511::TAS DURABLE MEDICAL EQUIPMENT BIDDING SYSTEM	\$ 1,597,614.00	541511	24-May-2016	CANDICE SAVOY	CANDICE.SAVOY@CMS.HHS.GOV

HHSM500200900032 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	NOT AVAILABLE	\$ 13,104,000.00	541519	30-Jun-2016	CHRISTINA HELLER	CHRISTINA.HELLER@CMS.HHS.GOV
HHSM500200900032 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	NOT AVAILABLE	\$ 519,561.00	541519	30-Jun-2016	CHRISTINA HELLER	CHRISTINA.HELLER@CMS.HHS.GOV
HHSM500200900032 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	0511::TAS ADDITIONAL WORK	\$ 1,851,448.00	541519	30-Jun-2016	CHRISTINA HELLER	CHRISTINA.HELLER@CMS.HHS.GOV
HHSM500200900032 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	HCQIS PHASE I: PMBR	\$ 9,060,484.00	541519	30-Jun-2016	CHRISTINA HELLER	CHRISTINA.HELLER@CMS.HHS.GOV
HHSM500200900032 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	HCQIS PHASE I: PMBR	\$ 327,817.00	541519	30-Jun-2016	CHRISTINA HELLER	CHRISTINA.HELLER@CMS.HHS.GOV
HHSM500200900064 C	EDAPTIVE SYSTEMS, LLC	400 RED BROOK BLVD., OWINGS MILLS, MD	CONSOLIDATED RENAL OPERATIONS IN A WEB-ENABLED NETWORK (CROWN)	\$ 2,819,562.00	541519	31-Mar-2016	CHRISTINE NAGENGAST	CHRISTINE.NAGENGAST@CMS.HHS.GO V
HHSM500200900064 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	0511::TAS CONSOLIDATED RENAL OPERATIONS IN A WEB-ENABLED NETWORK (CROWN)	\$ 2,509,073.00	541519	31-Mar-2016	CHRISTINE NAGENGAST	CHRISTINE.NAGENGAST@CMS.HHS.GO V
HHSM500200900064 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	8006::TAS CONSOLIDATED RENAL OPERATIONS IN A WEB-ENABLED NETWORK (CROWN)	\$ 5,507,230.00	541519	31-Mar-2016	CHRISTINE NAGENGAST	CHRISTINE.NAGENGAST@CMS.HHS.GO V
HHSM500201000016 C	EDAPTIVE SYSTEMS, LLC	400 RED BROOK BLVD, OWINGS MILLS, MD	0511::TAS CMS ARTS	\$ 572,948.00	541511	9-Aug-2015	COREY LLOYD	COREY.LLOYD@CMS.HHS.GOV
HHSM500200900082 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	PCG WEB AND IT SUPPORT CONTRACT	\$ 1,133,981.05	541611	30-Sep-2012	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500200900082 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	8393::TAS PCG WEB AND IT SUPPORT CONTRACT	\$ 1,160,076.07	541611	29-Sep-2012	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500200900032 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	NOT AVAILABLE	\$ 555,471.00	541519	30-Jun-2016	MICHAEL CROW	MICHAEL.CROW@CMS.HHS.GOV
HHSM500201000016 C	EDAPTIVE SYSTEMS, LLC	400 RED BROOK BLVD, OWINGS MILLS, MD	0511::TAS CMS ARTS	\$ 564,673.00	541511	9-Apr-2015	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200900032 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	PROGRAM MANAGEMENT BUSINESS REQUIREMENTS	\$ 482,253.00	541519	30-Jun-2016	RYAN KOOY	RYAN.KOOY@CMS.HHS.GOV
HHSM500200900064 C	EDAPTIVE SYSTEMS, LLC	1819 THAMES ST, BALTIMORE, MD	8006::TAS CONSOLIDATED RENAL OPERATIONS IN A WEB-ENABLED NETWORK (CROWN)	\$ 11,785,138.00	541519	31-Mar-2016	RYAN KOOY	RYAN.KOOY@CMS.HHS.GOV
GS10F0422M	EDWARDS INDUSTRIES, LLC	2803 BRIAN CT, ELLICOTT CITY, MD	0119 000::TAS ENTERPRISE PORTFOLIO MANAGEMENT	\$ 1,380,428.00	NOT AVAILABLE	12-Sep-2012	RICHARD ASHER	RICHARD.ASHER2@CMS.HHS.GOV
HHSM500200800051 C	ENLIGHTENED INC	666 11TH ST NW STE 520, WASHINGTON, DC	8005::TAS FISMA CONTRACT OPTION YEAR TWO (2)	\$ 1,184,047.00	541611	29-Sep-2011	BRENNA SMOTHERS	BRENNA.SMOTHERS@CMS.HHS.GOV
HHSM500201000059 P	EPHOX CORPORATION	135 UNIVERSITY AVE FL 2, PALO ALTO, CA	0511::TAS EDIT LIVE PROFESSIONAL UPGRADE SUBSCRIPTION RENEWAL	\$ 3,996.00	541519	30-Jun-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201100032 P	EPPINGER JR, JOHN R	943 WOOLEN MILL ROAD, STEWARTSTOWN, PA	ASSISTANCE WITH PROVIDER REIMBURSEMENT MANUALS	\$ 72,000.00	541690	6-Mar-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS35F0363P	ESCGOV	7726 FALSTAFF RD, MC LEAN, VA	MICROSTRATEGY LICENSES AND MAINTENANCE SUPPORT	\$ 1,508,854.97	541519	29-Jun-2012	JAVINA WILKINSON	JAVINA.WILKINSON@CMS.HHS.GOV

GS35F0363P	ESCGOV	7726 FALSTAFF RD, MC LEAN, VA	MICROSTRATEGY LICENSES AND MAINTENANCE SUPPORT	\$ 60,872.51	541519	29-Jun-2012	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY-MITCHELL@CMS.HHS.GOV
GS35F0363P	ESCGOV	7726 FALSTAFF RD, MC LEAN, VA	0051::TAS MICROSTRATEGY LICENSES AND MAINTENANCE SUPPORT	\$ 4,948,042.55	541519	29-Jun-2012	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY-MITCHELL@CMS.HHS.GOV
GS35F0363P	ESCGOV	7726 FALSTAFF RD, MC LEAN, VA	0511::TAS MICROSTRATEGY LICENSES AND MAINTENANCE SUPPORT	\$ 6,883.24	541519	29-Jun-2012	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY-MITCHELL@CMS.HHS.GOV
GS35F0363P	ESCGOV, INC.	1660 INTL DR STE 410, MC LEAN, VA	MICROSTRATEGY LICENSES AND MAINTENANCE SUPPORT	\$ 1,366,383.03	541519	29-Jun-2012	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY-MITCHELL@CMS.HHS.GOV
HHS500200900130P	EVRON,INC.	4506 LOWER BECKLEYSVILLE RD, HAMPSTEAD, MD	SUPPORT AND SERVICE ON AUDIO EQUIPMENT	\$ 4,354.00	334310	5-Mar-2012	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHS500201000136P	EVRON,INC.	4506 LOWER BECKLEYSVILLE RD, HAMPSTEAD, MD	0511::TAS LARGE CONFERENCE FACILITY MAINTENANCE	\$ 25,460.00	334310	25-Jul-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHS500200900130P	EVRON,INC.	4506 LOWER BECKLEYSVILLE RD, HAMPSTEAD, MD	SUPPORT AND SERVICE ON AUDIO EQUIPMENT	\$ 4,750.12	334310	6-Mar-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHS500200900130P	EVRON,INC.	4506 LOWER BECKLEYSVILLE RD, HAMPSTEAD, MD	SUPPORT AND SERVICE ON AUDIO EQUIPMENT	\$ 1,270.21	334310	5-Mar-2012	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
GS10F0186J	FEDERAL MARKET GROUP LTD THE (	7708 CASTLEBURY CT, WARRENTON, VA	0511::TAS ACQUISITION INTERN TRAINING PROGRAM	\$ 184,975.00	541611	21-Sep-2012	VANESSA TAYLOR	VANESSA.TAYLOR@CMS.HHS.GOV
HHS500201000055C	FEI.COM, INC.	7175 COLUMBIA GATEWAY DR STE A, COLUMBIA, MD	0511::TAS MAINTENANCE AND SUPPORT FOR CMIS/PULSE SYSTEMS	\$ 1,200,121.00	541511	9-Sep-2015	SALEM FUSSELL	SALEM.FUSSELL@CMS.HHS.GOV
GS35F0259S	FLASHPOINT INTERNET SOLUTIONS	3600 PLANTATION GROVE LN, HAYMARKET, VA	PROVIDER NETWORK SUPPORT	\$ 1,303,009.40	541618	31-Mar-2012	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
GS35F0259S	FLASHPOINT INTERNET SOLUTIONS	3600 PLANTATION GROVE LN, HAYMARKET, VA	0511::TAS PROVIDER NETWORK SUPPORT	\$ 1,345,885.20	541618	31-Mar-2012	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
GS35F0259S	FLASHPOINT INTERNET SOLUTIONS	3600 PLANTATION GROVE LN, HAYMARKET, VA	0511::TAS TELEPHONE AND-OR COMMUNICATIONS SER	\$ 1,228,737.00	541618	31-Mar-2012	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
GS35F0553P	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	CMS DISASTER RECOVERY SERVICES	\$ 562,934.85	423430	30-Aug-2011	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
GS35F0201R	FOX SYSTEMS	4110 N SCOTTSDALE RD STE#345, SCOTTSDALE, AZ	0511::TAS NATIONAL PROVIDER IDENTIFIER (NPI) ENUMERATOR	\$ 248,289.00	NOT AVAILABLE	22-Aug-2015	DONALD KNODE	DONALD.KNODE@CMS.HHS.GOV
GS35F0201R	FOX SYSTEMS	4110 N SCOTTSDALE RD STE#345, SCOTTSDALE, AZ	0511::TAS NPI ENUMERATOR	\$ 3,997,698.60	NOT AVAILABLE	22-Aug-2015	DONALD KNODE	DONALD.KNODE@CMS.HHS.GOV

GS35F0201R	FOX SYSTEMS	4110 N SCOTTSDALE RD STE#345, SCOTTSDALE, AZ	0511::TAS NATIONAL PROVIDER IDENTIFIER ENUMERATOR (NPI)	\$ 666,283.00	NOT AVAILABLE	22-Aug-2015	DOROTHY PARKER	DOROTHY.PARKER2@CMS.HHS.GOV
GS35F0569V	FOXHOLE TECHNOLOGY, INC.	11781 LEE JACKSON HWY STE 250, FAIRFAX, VA	NOT AVAILABLE	\$ 699,830.00	NOT AVAILABLE	4-Aug-2011	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
GS35F0569V	FOXHOLE TECHNOLOGY, INC.	11781 LEE JACKSON HWY STE 250, FAIRFAX, VA	NOT AVAILABLE	\$ 1,799,302.00	NOT AVAILABLE	31-Dec-2011	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	0511::TAS MEDICARE COVERAGE INFORMATION MANAGMENT	\$ 1,608,510.00	541512	14-Sep-2011	BRENNA SMOTHERS	BRENNA.SMOTHERS@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	0511::TAS ELECTRONIC SERVICES	\$ 1,066,566.00	541512	31-Dec-2013	CHIP FARMER	EDWARD.FARMER@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD # 1400, ARLINGTON, VA	ELECTRONIC SERVICES	\$ 967,768.00	541512	31-Dec-2013	CHIP FARMER	EDWARD.FARMER@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD # 1400, ARLINGTON, VA	CREDITABLE COVERAGE DATABASE	\$ 90,190.00	541512	31-May-2014	CHIP FARMER	EDWARD.FARMER@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	HEALTH PLAN MANAGEMENT SYSTEMS (HPMS)	\$ 7,602,467.00	541512	11-May-2013	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY- MITCHELL@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	0511::TAS ELECTRONIC SERVICES	\$ 1,006,804.00	541512	31-Dec-2011	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	0511::TAS HEALTH PLAN MANAGEMENT SYSTEMS	\$ 7,013,625.00	541512	11-May-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	0511::TAS HEALTH PLAN MANAGEMENT SYSTEM	\$ 5,612,173.00	541512	11-May-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	HEALTH PLAN MANAGEMENT SYSTEM	\$ 110,000.00	541512	11-May-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	MEDICARE PART D ANALYSIS	\$ 551,725.00	NOT AVAILABLE	31-Dec-2012	MATTHEW WASKIEWICZ	MATTHEW.WASKIEWICZ@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	0511::TAS CREDITABLE COVERAGE DATABASE	\$ 103,650.00	541512	31-May-2014	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	0511::TAS PART C & D ERROR RATES BPV SUPPORT	\$ 2,362,940.87	NOT AVAILABLE	31-Dec-2013	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	CERT	\$ 135,322.00	541519	31-Mar-2013	NICOLE HOEY	NICOLE.HOEY@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	COMPREHENSIVE ERROR RATE TESTING	\$ 140,962.00	541519	31-Mar-2013	NICOLE HOEY	NICOLE.HOEY@CMS.HHS.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	8393::TAS COMPREHENSIVE ERROR RATE TESTING	\$ 192,622.00	541519	31-Mar-2013	NICOLE HOEY	NICOLE.HOEY@CMS.HHS.GOV
HHS500201100003 P	FUJITSU COMPUTER PRODUCTS OF AMERICA, INC.	1250 E ARQUES AVE, SUNNYVALE, CA	0511::TAS MAINTENANCE FOR 2 FUJITSU SCANNERS	\$ 3,590.00	334119	1-Nov-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHS500201000040 C	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	RECOVERY- STRATEGIC PLAN FOR CER	\$ 496,510.00	541990	4-Jun-2011	LAURIE LLOYD	LAURIE.LLOYD@CMS.HHS.GOV

HHSM500200500001 B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	0511::TAS PROFESSIONAL REQUIREMENTS ENGINEERING SERVICES	\$ 17,360.08	541512	30-Jun-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001 B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	0511::TAS PROFESSIONAL REQUIREMENTS CHIP AUTOMATED PROGRAM	\$ 2,099,490.96	541512	3-Feb-2013	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001 B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	0511::TAS PRE-ILC PRICING MODEL	\$ 695,802.16	541512	15-Oct-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001 B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	0511::TAS CENTER OFR STRATEGIC PLANNING SUPPORT	\$ 198,949.36	541512	28-Feb-2012	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001 B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	0511::TAS ACA GENERIC SOW REQUIREMENTS	\$ 2,118,160.40	541512	28-Apr-2012	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001 B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	TAS:: 75 0511::TAS CTO ARCHITECTURE & TRB SUPPORT	\$ 357,398.36	541512	29-Jul-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001 B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	PRE-INVESTMENT LIFE CYCLE TECHNICAL SUPPORT	\$ 596,640.36	541512	25-Feb-2012	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001 B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	MA & PART D SUPPORT	\$ 797,131.07	541512	9-Jan-2012	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001 B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	0511::TAS PROFESSIONAL REQUIREMENTS ENGINEERING SERVICES AUDIT TRACKING AND REPORTING SYSTEM REQUIREMENTS	\$ 144,780.36	541512	31-Aug-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001 B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	GENOVA PHASE III CONTINUATION	\$ 4,096,967.00	541512	13-May-2012	RICHARD ASHER	RICHARD.ASHER2@CMS.HHS.GOV
HHSM500201000130 P	GEOLYTICS INC	28 BRUNSWICK WOODS DR, EAST BRUNSWICK, NJ	0511::TAS RENEWAL OF GEOCODER SUBSCRIPTION	\$ 3,837.00	511210	7-Aug-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200900045 M	GIPPYS INTERNET SOLUTIONS, L.L.C.	331 2ND AVE S STE 540, MINNEAPOLIS, MN	0511::TAS HELPSHOT HOSTING	\$ 984.00	518210	31-Aug-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201000034 M	GOLD STANDARD, INC.	302 KNIGHTS RUN AVE STE 800, TAMPA, FL	0511::TAS GOLD STANDARD SUBSCRIPTION RENEWAL	\$ 1,585.00	511210	9-Aug-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
GS10F0362R	GOVERNMENT CONTRACT SOLUTIONS INCORPORATED	1604 SPRING HILL RD STE 400, VIENNA, VA	0511::TAS CONTRACTOR SUPPORT	\$ 851,906.00	561210	31-Oct-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500201000046 M	GOVERNMENT WORKS, INC.	257 TURNPIKE RD, SOUTHBOROUGH, MA	0511::TAS MBD MINI EXTRACT	\$ 500.00	541511	6-Sep-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201100040 G	GROUPSYSTEMS.COM	1995 E COALTON RD APT 45 106, SUPERIOR, CO	FACILITATION OF THE BEST PRACTICES FORUM	\$ 57,385.00	511210	10-May-2016	MINCHEW SHELBY	SHELBY.MINCHEW@CMS.HHS.GOV
GS10F0296K	HANCOCK MANAGEMENT L.L.C.	85 CONLEYS GROVE RD, DERRY, NH	MEDICARE THERAPY MANAGEMENT PROGRAM IMPROVEMENTS	\$ 570,490.00	541611	20-Apr-2014	YOLANDA CHARON	YOLANDA.CHARON@CMS.HHS.GOV

HHSM500200600061 C	HCD INTERNATIONAL INCORPORATED	4390 PARLIAMENT PLACE STE A, LANHAM, MD	8004::TAS - HEALTHCARE EFFECTIVENESS DATA AND INFORMATION SET	\$ 602,257.00	541720	28-Sep-2011	CHRISTINA EBERHART	CHRISTINA.EBERHART@CMS.HHS.GOV
HHSM500200600012 I	HCD INTERNATIONAL INCORPORATED	4390 PARLIAMENT PLACE STE A, LANHAM, MD	REGULATIONS WRITING	\$ 416,000.00	541611	29-Aug-2011	EDWARD COONEY	EDWARD.COONEY@CMS.HHS.GOV
HHSM500200600061 C	HCD INTERNATIONAL INCORPORATED	4390 PARLIAMENT PLACE STE A, LANHAM, MD	HEALTHCARE EFFECTIVENESS DATA AND INFORMATION SET	\$ 598,528.00	541720	28-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200800028 C	HCD, INTERNATIONAL, INC.	4390 PARLIAMENT PLACE STE A, LANHAM, MD	ISSUE DCO FOR TASK 5.1.1	\$ 750,000.00	541611	31-Jul-2011	ELEANOR JOHNSON	ELEANOR.JOHNSON@CMS.HHS.GOV
HHSM500200800028 C	HCD, INTERNATIONAL, INC.	4390 PARLIAMENT PLACE STE A, LANHAM, MD	POLICY REVIEW/DEVELOPMENT SERVICES	\$ 690,754.00	541611	31-Jul-2011	ELEANOR JOHNSON	ELEANOR.JOHNSON@CMS.HHS.GOV
HHSM500200600017 C	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	503 MORGANTOWN AVENUE, FAIRMONT, WV	CLIA MAILING AND BILLING	\$ 425,242.18	541611	4-Jun-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200600017 C	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	503 MORGANTOWN AVENUE, FAIRMONT, WV	0511::TAS CLIA MAILING AND BILLING	\$ 438,000.00	541611	4-Jun-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700011 C	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	51 MIDDLETOWN RD, WHITE HALL, WV	ORGAN TRANSPLANT SURVEY	\$ 1,335,634.41	541611	31-May-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS10F0232R	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	63 MIDDLETOWN RD, FAIRMONT, WV	8393::TAS PAYMENT YEAR 2008 - RISK ADJUSTMENT DATA VALIDATION; MEDICAL RECORD REVIEW	\$ 7,000,000.00	54618	29-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS10F0232R	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	63 MIDDLETOWN RD, FAIRMONT, WV	8393::TAS RISK ADJUSTMENT DATA VALIDATION MEDICAL RECORD REVIEW SERVICES	\$ 5,294,545.00	NOT AVAILABLE	29-Sep-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200600046 C	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	63 MIDDLETOWN RD, FAIRMONT, WV	IMPROVE VALIDATION AND ACCREDITATION	\$ 298,795.91	541611	24-Sep-2011	THOMAS SNYDER	THOMAS.SNYDER@CMS.HHS.GOV
HHSM500200600046 C	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	63 MIDDLETOWN RD, FAIRMONT, WV	NOT AVAILABLE	\$ 307,759.00	541611	24-Sep-2011	THOMAS SNYDER	THOMAS.SNYDER@CMS.HHS.GOV
HHSM500200800050 C	HEALTHCARE MANAGEMENT SOLUTIONS LLC	51 MIDDLETOWN RD, WHITE HALL, WV	0511::TAS MEDICARE ADVANTAGE CONTRACTING AND BUSINESS PROCESS IMPROVEMENTS	\$ 836,435.00	541611	17-Sep-2011	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV



HHSM500200800042 C	HEALTHCARE MANAGEMENT SOLUTIONS LLC	51 MIDDLETOWN RD, WHITE HALL, WV	ICF/MR COACHING PARTNERSHIP	\$ 814,705.07	541611	21-Sep-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200800042 C	HEALTHCARE MANAGEMENT SOLUTIONS LLC	51 MIDDLETOWN RD, WHITE HALL, WV	0511::TAS OYII ICF/MR COACHING PARTNERSHIP	\$ 830,790.18	541611	21-Sep-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900074 C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	NOT AVAILABLE	\$ 200,000.00	541618	24-Sep-2011	ALGIRDAS VELIUONA	ALGIRDAS.VELIUONA@CMS.HHS.GOV
HHSM500200900069 C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	SURVEYOR INTERPRETIVE GUIDANCE FOR FEDERAL NURSING HOME REGULATIONS	\$ 291,113.00	541611	17-Sep-2014	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500201000061 C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	0511::TAS FMS	\$ 584,165.00	541618	27-Sep-2013	CHRISTOPHER G HAGEPANOS	CHRISTOPHER.HAGEPANOS@CMS.HHS. GOV
HHSM500200800050 C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	MEDICARE ADVANTAGE CONTRACTING AND BUSINESS PROCESS IMPROVEMENTS	\$ 1,431,817.00	541611	17-Sep-2012	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV
HHSM500200900062 C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	CLIA REVISIT USER FEES	\$ 199,409.11	541611	30-Jun-2014	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500201000053 C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	0511::TAS SURVEYING ORGAN TRANSPLANT FACILITIES	\$ 1,127,992.00	541611	14-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200900081 C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	PAYMENT ERROR RATE MEASUREMENTS	\$ 6,450,906.00	541513	30-Nov-2013	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200900044 C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	3046::TAS OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 818,673.75	541611	10-Sep-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900044 C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 391,655.89	541611	10-Sep-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500201000047 C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	NOT AVAILABLE	\$ 2,410,690.00	541519	29-Sep-2011	MICHAEL CROW	MICHAEL.CROW@CMS.HHS.GOV
HHSM500201000097 P	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	0511::TAS FMS DATABASE MAINTENACE	\$ 99,599.52	541618	1-Jul-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200600057 C	HEALTHDATAINSIGHTS INCORPORATED	2620 REGATTA DR, LAS VEGAS, NV	8393::TAS PAYMENT ERROR RATE MEASUREMENT REVIEW CONTRACT	\$ 455,571.00	541513	30-Nov-2011	AMY DUCKWORTH	AMY.DUCKWORTH@CMS.HHS.GOV
GS35F0834R	HMS TECHNOLOGIES, INC.	1 DISCOVERY PL, MARTINSBURG, WV	OTHER ADP & TELECOMMUNICATION SVCS	\$ 5,084,740.00	NOT AVAILABLE	30-Dec-2014	JAVINA WILKINSON	JAVINA.WILKINSON@CMS.HHS.GOV
GS35F0834R	HMS TECHNOLOGIES, INC.	1 DISCOVERY PL, MARTINSBURG, WV	0511::TAS TELECOMMUNICATIONS	\$ 4,986,740.00	NOT AVAILABLE	30-Dec-2014	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV

HHSM500201000144 P	HUGGINS, CHRISTINE	8355 MONTGOMERY RUN RD UNIT A, ELLICOTT CITY, MD	0511::TAS CONSULTING SERVICES	\$ 72,078.00	541618	4-Aug-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200700023 I	IDL SOLUTIONS INCORPORATED	N 16 W 18627 MORSE DR, GERMANTOWN, WI	DATA SYSTEMS SUPPORT	\$ 939,302.00	541512	21-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700023 I	IDL SOLUTIONS INCORPORATED	N 16 W 18627 MORSE DR, GERMANTOWN, WI	0511::TAS DATA SYSTEMS SUPPORT	\$ 604,783.00	541512	21-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200900034 C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	ELECTRONIC CHANGE INFORMATION MANAGEMENT PORTAL (ECHIMP) CONTRACTOR	\$ 1,163,808.00	541511	30-Jun-2014	JAMES VANDERDONCK	JAMES.VANDERDONCK@CMS.HHS.GOV
HHSM500200800061 C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	IMPLEMENTATION AND MAINTENANCE OF THE MAISTRO SYSTEM	\$ 636,815.00	541511	28-Sep-2013	JAMES VANDERDONCK	JAMES.VANDERDONCK@CMS.HHS.GOV
HHSM500200800061 C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	AUTOMATED INFORMATION SYSTEM SVCS	\$ 562,681.00	541511	28-Sep-2013	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200900034 C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	ELECTRONIC CHANGE INFORMATION MANAGEMENT PORTAL ECHIMP	\$ 208,781.00	541511	30-Jun-2014	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200800061 C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	0511::TAS MEDICARE ADMINISTRATIVE ISSUES TRACKING AND REPORTING OF OPERATIONS	\$ 538,896.00	541511	28-Sep-2013	TASHA LOGAN	TASHA.LOGAN@CMS.HHS.GOV
HHSM500200900034 C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	0511::TAS ELECTRONIC CHANGE INFORMATION MANAGEMENT PORTAL	\$ 1,477,797.00	541511	30-Jun-2014	TASHA LOGAN	TASHA.LOGAN@CMS.HHS.GOV
HHSM500200800017 C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	0511::TAS ELECTRONIC DATA INTERCHANGE	\$ 808,509.00	541990	31-Jul-2013	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHSM500200800017 C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	TO PROVIDE SYSTEMS MAINTENANCE AND UPDATES TO THE CURRENT EDI AND NPI WEBSITE	\$ 505,972.00	541990	31-Jul-2013	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHSM500200700027 I	IFED LIMITED LIABILITY COMPANY	1100 MERCANTILE LN STE 115-A, LARGO, MD	SECURITY TESTING & EVALUATION	\$ 1,496,714.70	541519	7-Sep-2013	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY- MITCHELL@CMS.HHS.GOV
HHSM500200700027 I	IFED LIMITED LIABILITY COMPANY	1100 MERCANTILE LN STE 115-A, LARGO, MD	0511::TAS SECURITY TESTING & EVALUATION	\$ 945,090.00	541519	7-Sep-2013	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY- MITCHELL@CMS.HHS.GOV
GS23F0010K	IMAGE MEDIA SERVICES, INC.	7927 JONES BRANCH DR, MC LEAN, VA	0511::TAS ASIAN AMERICAN PACIFIC ISLANDER NATIONAL MEDICARE MULTI-MEDIA EDUCATION CAMPAIGN	\$ 624,911.00	541820	9-Sep-2011	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV
NNG07DA20B	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200, MC LEAN, VA	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 1,585,111.45	541519	31-May-2014	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV
HHSM500200600007 I	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	EVALUATION OF COMMUNITY BASED ALTERNATIVES TO PSYCHIATRIC RESIDENTIAL	\$ 533,550.00	541720	5-Apr-2012	V ANTOINETTE COLEMAN	ANTOINETTE.COLEMAN@CMS.HHS.GOV

HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	EVALUATION OF MEDICARE ACUTE CARE EPISODE DEMONSTRATION	\$ 450,000.00	541720	7-Jun-2014	D BOLSTER	DONALD.BOLSTER@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	0511::TAS BUSINESS RULE LOGIC FOR PERFORMANCE METRICS AND COMPOSITE SCORING	\$ 290,334.00	541720	20-Sep-2012	ED COONEY	ED.COONEY@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	0511::TAS EVALUATION OF THE SENIOR RISK REDUCTION UNDER MEDICARE	\$ 399,970.00	541720	16-Sep-2013	EDWARD COONEY	EDWARD.COONEY@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	0511::TAS MEDICAID PROGRAM DEMONSTRATION PROJECT	\$ 168,000.00	541720	5-Apr-2012	ED COONEY	EDWARD.COONEY2@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	RECOVERY - DEVELOPMENT OF A MEDICAID/CHIP ENVIRONMENTAL SCANNING AND PROGRAM CHARACTERISTICS (ESPC)	\$ 858,436.00	541720	31-Aug-2013	EDWARD COONEY	EDWARD.COONEY2@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	0701::TAS RECOVERY CER-PUBLIC USE DATA PILOT PROJECT	\$ 8,699,454.00	541720	29-May-2012	EDWARD COONEY	EDWARD.COONEY2@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	0511::TAS RECOVERY CER-PUBLIC USE DATA PILOT PROJECT	\$ 298,243.00	541720	29-May-2012	EDWARD COONEY	EDWARD.COONEY2@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	0516::TAS NATIONAL BALANCING INDICATOR PROJECT	\$ 1,891,311.00	541720	28-Sep-2014	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	0511::TAS EVALUATION OF THE SENIOR RISK REDUCTION UNDER MEDICARE	\$ 199,955.00	541720	16-Sep-2013	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	EVALUATION OF THE SENIOR RISK REDUCTION UNDER MEDICARE	\$ 200,000.00	541720	16-Sep-2013	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	0511::TAS RECOVERY-MEDICARE CALL CENTR	\$ 189,187.00	541720	29-Sep-2012	TODD BROWN	TODD.BROWN@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	4602::TAS EVALUATION OF MEDICARE ACUTE CARE EPISODE DEMONSTRATION	\$ 327,443.00	541720	7-Jun-2014	T JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
HHSM500200600007	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	0511::TAS DESIGN, DEVELOPMENT, AND IMPLEMENTATION SUPPORT FOR THE DEMONSTRATION PROJECT ON COMMUNITY HEALTH INTEGRATION MODELS IN CERTAIN RURAL COUNTIES	\$ 1,064,912.00	541720	9-Sep-2013	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV

GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	8393::TAS DEVELOPMENT OF PART C & PART D MONITORING METHODS	\$ 593,052.00	541611	28-Sep-2011	DEBORAH LESTER	DEBORAH.LESTER@CMS.HHS.GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	DEVELOPMENT OF PART C & PART D MONITORING METHODS	\$ 1,575,135.00	541611	28-Sep-2011	DEBORAH LESTER	DEBORAH.LESTER@CMS.HHS.GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	8393::TAS PARTS C AND D COMPLAINTS RESOLUTION PERFORMANCE MEASURE	\$ 522,623.00	541611	19-Sep-2014	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	8393::TAS ANALYSIS OF IMPACT OF ELECTRONIC MEDICAL RECORDS ON RISK ADJUSTMENT	\$ 363,035.00	541611	29-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	0511::TAS QUALITY IMPROVEMENT PROEJCT EVALUATION AND IDENTIFICATION	\$ 1,911,866.00	541611	29-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500201000117P	INERA, INC.	815 WASHINGTON ST STE 3, NEWTON, MA	0511::TAS EXTYLES NLM LICENSES FOR MEDICARE AND MEDICAID	\$ 14,000.00	511210	30-Jun-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201100010P	INTEK INTEGRATION TECHNOLOGIES INC	35328 SE CENTER ST, SNOQUALMIE, WA	SOFTWARE MAINTENANCE RENEWAL FOR LIBRARIAN SYSTEM	\$ 8,000.00	511210	30-Mar-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS06F0430Z	INTERNATIONAL SOFTWARE SYSTEMS INCORPORATED	7337 HANOVER OFFICE PKY STE A, GREENBELT, MD	ADP SOFTWARE	\$ 484,932.13	541519	30-Apr-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS06F0430Z	INTERNATIONAL SOFTWARE SYSTEMS INCORPORATED	7337 HANOVER OFFICE PKY STE A, GREENBELT, MD	ADP SOFTWARE	\$ 74,992.00	541519	30-Apr-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS06F0430Z	INTERNATIONAL SOFTWARE SYSTEMS INCORPORATED	7337 HANOVER OFFICE PKY STE A, GREENBELT, MD	0511::TAS HOSTING OF LMS	\$ 428,620.00	541519	30-Apr-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS06F0430Z	INTERNATIONAL SOFTWARE SYSTEMS INCORPORATED	7337 HANOVER OFFICE PKY STE A, GREENBELT, MD	0511::TASTRAINING DATABASE SUPPORT	\$ 308,009.00	541519	30-Apr-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500201000167P	I-PAK DVD, N.A	2385 BUENA VISTA ST, IRWINDALE, CA	0511::TAS DVD DUPLCATION, ENCODING, AUTHORIZING	\$ 85,000.00	334612	1-Sep-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS35F4157D	IPI GRAMMTECH, LTD.	12677 SILICON DR, SAN ANTONIO, TX	0511::TAS INFORMATICA SOFTWARE LICENSES, SUPPORT AND MAINTENANCE	\$ 1,091,133.00	443120	30-Jun-2015	DAWN WILKINS	DAWN.WILKINS@CMS.HHS.GOV
GS35F4157D	IPI GRAMMTECH, LTD.	16116 UNIVERSITY OAK, SAN ANTONIO, TX	0510::TAS RECOVERY - INCREASE SUPPORT FOR THE ZLINUX ENVIRONMENT	\$ 405,437.00	443120	30-Jun-2015	DAWN WILKINS	DAWN.WILKINS@CMS.HHS.GOV
GS35F4157D	IPI GRAMMTECH, LTD.	16116 UNIVERSITY OAK, SAN ANTONIO, TX	0510::TAS RECOVERY - INCREASE SUPPORT FOR THE ZLINUX ENVIRONMENT	\$ 533,078.00	443120	30-Jun-2015	JAVINA WILKINSON	JAVINA.WILKINSON@CMS.HHS.GOV

GS35F0722N	IQ SOLUTIONS, INC	11300 ROCKVILLE PIKE, ROCKVILLE, MD	ADP FACILITY MANAGEMENT	\$ 276,204.00	541511	24-Sep-2014	LIZ HAMMOND	ELIZABETH.HAMOND@CMS.HHS.GOV
GS35F0080S	ISYS SEARCH SOFTWARE INCORPORATED	8775 E ORCHARD RD STE 811, ENGLEWOOD, CO	0511::TAS ISYS 9 DESKTOP MAINTENANCE	\$ 28,650.00	NOT AVAILABLE	18-Sep-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201000147 P	JANET FRY, RHIA, LLC	14610 SHIRLEY BOHN RD, MOUNT AIRY, MD	0511::TAS CONSULTING SERVICES FOR RISK ADJUSTMENT VALIDATION CODING	\$ 90,200.00	541690	11-Aug-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
GS35F0390K	JANUS ASSOCIATES, INC	1010 SUMMER ST FL 1, STAMFORD, CT	INFORMATION SECURITY PROGRAM DEVELOPMENT AND TRAINING & AWARENESS	\$ 302,130.00	541519	26-Jun-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
GS35F0390K	JANUS ASSOCIATES, INC	1010 SUMMER ST FL 1, STAMFORD, CT	0511::TAS INFORMATION SECURITY PROGRAM DEVELOPMENT AND TRAINING & AWARENESS	\$ 361,990.53	541519	26-Jun-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
GS22F9735H	JDG ASSOCIATES, INC.	27 SCENIC LOOP RD, BOERNE, TX	INVESTIGATION OF DISCRIMINATION COMPLAINTS	\$ 60,000.00	541611	18-Jun-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS22F9735H	JDG ASSOCIATES, INC.	27 SCENIC LOOP RD, BOERNE, TX	9309::TAS INVESTIGATION OF DISCRIMINATION COMPLAINTS	\$ 60,000.00	541611	18-Jun-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS22F9735H	JDG ASSOCIATES, INC.	27 SCENIC LOOP RD, BOERNE, TX	9309::TAS OY I INVESTIGATION OF DISCRIMINATION COMPLAINTS	\$ 18,000.00	541611	18-Jun-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS35F4902H	JESKELL INCORPORATED	2717 N FIRST ST, SAN JOSE, CA	IBM SOFTWARE, LICENSE, AND MAINTENANCE USED IN EDCS THROUGH ENTERPRISE AGREEMENT	\$ 16,368,215.00	423430	30-Dec-2013	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
GS35F4902H	JESKELL INCORPORATED	2717 N FIRST ST, SAN JOSE, CA	0510::TAS RECOVERY - OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 68,034.60	423430	30-Dec-2014	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
GS35F4902H	JESKELL INCORPORATED	155 MOFFETT PARK DR A, SUNNYVALE, CA	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 16,000,000.00	423430	30-Dec-2014	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
GS35F4902H	JESKELL SYSTEMS, LLC	6201 CHEVY CHASE DR, LAUREL, MD	IBM SOFTWARE, LICENSE, AND MAINTENANCE USED IN EDCS THROUGH ENTERPRISE AGREEMENT	\$ 1,505,570.00	423430	30-Dec-2013	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
HHSM500201100010 C	KARDA SYSTEMS LLC	2513 REAGAN AVENUE, VIRGINIA BEACH, VA	SEIBEL/ORACLE MAINTENANCE LICENSES	\$ 1,474,964.49	511210	31-Mar-2012	CAMERON WILLIAMS	CAMERON.WILLIAMS@CMS.HHS.GOV
HHSM500201100046 C	KARDA SYSTEMS LLC	2513 REAGAN AVENUE, VIRGINIA BEACH, VA	UNIVERSAL CONTENT MANAGEMENT LICENSE	\$ 114,124.30	511210	24-Feb-2012	CAMERON WILLIAMS	cameron.williams@cms.hhs.gov
GS00F0012S	KAUFFMAN AND ASSOC INCORPORATED	165 S HOWARD ST # 200, SPOKANE, WA	TAS AMERICAN INDIAN/ALASKAN NATIVE RESEARCH	\$ 99,954.00	541611	1-Aug-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS00F0012S	KAUFFMAN AND ASSOC INCORPORATED	165 S HOWARD ST # 200, SPOKANE, WA	0511::TAS AMERICAN INDIAN/ALASKAN NATIVE RESEARCH	\$ 523,498.00	541611	1-Aug-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV

HHSM500200600008 I	KENNEL AND ASSOCIATES INCORPORATED	3130 FAIRVIEW PARK DR STE 505, FALLS CHURCH, VA	CHRONICALLY CRITICALLY ILL POPULATION PAYMENT RECOMMENDATIONS (CCIP-PR)	\$ 1,664,586.00	541720	27-Sep-2012	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500200600008 I	KENNEL AND ASSOCIATES INCORPORATED	3130 FAIRVIEW PARK DR STE 505, FALLS CHURCH, VA	DETERMINING MEDICAL NECESSITY AND APPRIATENESS OF CARE AT MEDICARE LONG TERM CARE HOSPITAL	\$ 499,654.00	541720	30-Jun-2011	DONALD BOLSTER	DONALD.BOLSTER@CMS.HHS.GOV
HHSM500200600008 I	KENNEL AND ASSOCIATES INCORPORATED	3130 FAIRVIEW PARK DR STE 505, FALLS CHURCH, VA	0511::TAS ACCESS TO CARE DEMO	\$ 262,402.00	541720	17-Aug-2011	CHARLES LITTLETON	NOT AVAILABLE
HHSM500201000049 M	KEY-RITE SECURITY LOCK & SAFE, INC.	2120 S GRAPE ST, DENVER, CO	0511::TAS SECURITY SYSTEM REPAIRS	\$ 1,000.00	238990	1-Sep-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200900143 P	KILLER TRACKS	9255 W SUNSET BLVD, LOS ANGELES, CA	NETWORK MUSIC LIBRARY	\$ 5,299.20	711110	13-Sep-2012	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200900143 P	KILLER TRACKS	9255 W SUNSET BLVD, LOS ANGELES, CA	0511::TAS EXERCISE OPTION YEAR 1	\$ 5,000.00	711110	13-Sep-2012	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201000038 C	KRAMER TRANSLATION, AKA THAILINGUIST	893 MASSASSO ST, MERCED, CA	0511::TAS MASTERING AND DUPLICATION OF MEDICARE PUBLICATIONS	\$ 70,000.00	541930	15-Aug-2015	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
HHSM500201000051 C	L & M POLICY RESEARCH, LLC	5411 NEBRASKA AVE NW, WASHINGTON, DC	0511::TAS PROCESS IMPROVEMENT RESEARCH SERVICES	\$ 215,182.00	541611	14-Sep-2012	GEOPARDI BOST	GEOPARDI.BOST@CMS.HHS.GOV
HHSM500200900019 C	L & M POLICY RESEARCH, LLC	5411 NEBRASKA AVE NW, WASHINGTON, DC	0511::TAS PRACTICE EXPENSE RELATIVE VALUE UNITS (PE RVUS)	\$ 238,721.00	541720	14-Aug-2013	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500201000029 C	L & M POLICY RESEARCH, LLC	5411 NEBRASKA AVE NW, WASHINGTON, DC	0511::TAS INPATIENT PSYCHIATRIC FACILITIES PROSPECTIVE PAYMENT SYSTEM	\$ 242,403.00	541720	30-Jun-2011	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500201000072 C	L & M POLICY RESEARCH, LLC	5411 NEBRASKA AVE NW, WASHINGTON, DC	0119 000::TAS HOME HEALTH STUDY AND REPORT	\$ 495,936.00	541611	29-Sep-2015	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500201000058 C	L & M POLICY RESEARCH, LLC	5411 NEBRASKA AVE NW, WASHINGTON, DC	0511::TAS DUAL ELIGIBLES WITH SERIOUS CHRONIC CONDITIONS	\$ 540,762.00	541720	26-Jun-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200600009 I	L AND M POLICY RESEARCH LIMITED LIABILITY COMPANY	5411 NEBRASKA AVE NW, WASHINGTON, DC	AUTISM SPECTRUM DISORDERS STATE OF THE STATES	\$ 349,927.00	541720	27-Jan-2012	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200600009 I	L AND M POLICY RESEARCH LIMITED LIABILITY COMPANY	5411 NEBRASKA AVE NW, WASHINGTON, DC	8393::TAS MEDICARE ADVANTANGE DIS-ENROLLMENT, PLAN AND BENEFIT TRENDS 2006- 2010, AND MA-FSS CHOHOOT ANALYSIS AND MARKETING IMPROVEMENT SUPPORT	\$ 607,094.00	541720	28-Sep-2013	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV

HHSM500200600009 I	L AND M POLICY RESEARCH LIMITED LIABILITY COMPANY	5411 NEBRASKA AVE NW, WASHINGTON, DC	8005::TAS CONSUMER TESTING OF ENHANCEMENTS TO CMS COMPARE TOOLS	\$ 343,830.00	541720	31-Jul-2011	LONNIE HILL	LONNIE.HILL@CMS.HHS.GOV
HHSM500200600009 I	L AND M POLICY RESEARCH LIMITED LIABILITY COMPANY	5411 NEBRASKA AVE NW, WASHINGTON, DC	0511::TAS EFFORTS TO ENHANCE AVAILABILITY AND QUALITY OF MANAGED LONG TERM CARE	\$ 189,676.00	541720	25-Aug-2011	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
HHSM500200800043 C	LCB SOLUTIONS, LLC	11 COUNTRY MANOR LN, NEW FREEDOM, PA	0510::TAS CONSISTENCY IN MEDICARE OUTREACH MATERIAL	\$ 98,675.45	541618	10-Sep-2013	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500200800043 C	LCB SOLUTIONS, LLC	913 RIDGERBROOK RD, SPARKS, MD	CONSISTENCY IN MEDICARE OUTREACH MATERIAL	\$ 121,785.00	541618	10-Sep-2013	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500200800043 C	LCB SOLUTIONS, LLC	11 COUNTRY MANOR LN, NEW FREEDOM, PA	0511::TAS CONSISTENCY IN MEDICARE OUTREACH MATERIAL PROVIDES THE MEDICARE LEARNING NETWORK (MLN) ARTICLES AND PROVIDER EDUCATION MATERIALS . DUE TO LEGISLATIVE PASSAGE OF THE MEDICARE IMPROVEMENTS FOR PATIENTS AND PROVIDER (MIPPA), THE NUMBER OF MLN MATTERS ARTICLES AND PROVIDER EDUCATION MATERIAL REQUIRED NEEDS HAVE INCREASED. THIS MODIFICATION IS TO PROVIDE FOR THE ADDITIONAL MATERIAL REQUIRED TO INFORM THE MEDICARE LEARNING NETWORK.	\$ 1,962,483.17	541618	10-Sep-2013	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HHS.GOV

HHSM500200800043 C	LCB SOLUTIONS, LLC	11 COUNTRY MANOR LN, NEW FREEDOM, PA	0510::TAS CONSISTENCY IN MEDICARE OUTREACH MATERIAL PROVIDES THE MEDICARE LEARNING NETWORK (MLN) ARTICLES AND PROVIDER EDUCATION MATERIALS . DUE TO LEGISLATIVE PASSAGE OF THE HEALTH INFORMATION TECHNOLOGY FOR ECONOMIC AND CLINICAL HEALTH ACT OR HITECH ACT THE NUMBER OF MLN MATTERS ARTICLES AND PROVIDER EDUCATION MATERIAL REQUIRED NEEDS HAVE INCREASED. THIS MODIFICATION IS TO PROVIDE FOR THE ADDITIONAL MATERIALS REQUIRED TO INFORM THE MEDICARE LEARNING NETWORK OF LEGISLATIVE CHANGES	\$ 99,001.69	541618	10-Sep-2013	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HHS.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	SOLICITATION MANAGEMENT AND PROVISION OF REMOTE PANEL REVIEWS	\$ 290,580.00	518210	16-Feb-2016	COREY LLOYD	COREY.LLOYD@CMS.HHS.GOV
HHSM500201000182 P	LEO PORTER	752 BAYSIDE DR A503, CAPE CANAVERAL, FL	0511::TAS ANALYSES, MODELING AND PROGRAMMING ACTIIVTY FOR 2011 AND 2012 UPDATES	\$ 48,900.00	541511	8-Sep-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201000172 P	LEVENSON, STEVEN	7801 RUXWOOD RD, BALTIMORE, MD	0511::TAS CONSULTING EXPERT ON GERONTOLOGY AND NURSING HOMES	\$ 48,750.00	621111	28-Sep-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500200600002 C	LIFECARE MANAGEMENT PARTNERS	6601 LITTLE RIVER TURNPIKE #300, ALEXANDRIA, VA	0511 000::TAS COMPENDIA SUBSCRIPTIONS	\$ 1,756,321.00	541611	18-Nov-2011	ALAN FREDERICKS	ALAN.FREDERICKS@CMS.HHS.GOV
500990019	LIFECARE MANAGEMENT PARTNERS	6601 LITTLE RIVER TURNPIKE #300, ALEXANDRIA, VA	8393::TAS COMPREHENSIVE ERROR RATE TESTING TASK ORDER 0002 THE DOCUMENTATION CONTRACTOR	\$ 5,444,775.00	541611	13-Oct-2011	NICOLE HOEY	NICOLE.HOEY@CMS.HHS.GOV
HHSM500201000183 P	LIGHTY COMMUNICATIONS GROUP INC	15708 CHESWICKE LN, UPPER MARLBORO, MD	0511::TAS MACINTOSH VIDEO EDIT WORKSTATIONS	\$ 42,931.00	541512	6-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201000189 P	LITHIUM TECHNOLOGIES, INC.	6121 HOLLIS ST STE 4, EMERYVILLE, CA	0511::TAS SCOUT LAB PROFESSIONAL	\$ 5,388.00	511210	12-Sep-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV



HHSM500200500013 I	LIVANTA LIMITED LIABILITY COMPANY	9090 JUNCTION DRIVE SUITE 9, ANNAPOLIS JUNCTION, MD	8393::TAS STUDY/DATA - OTHER THAN SCIENTIFIC	\$ 2,500,947.00	518210	29-Sep-2014	EDWARD RUTHERFORD	EDWARD.RUTHERFORD@CMS.HHS.GOV
HHSM500200500013 I	LIVANTA LLC	9090 JUNCTION DRIVE SUITE 9, ANNAPOLIS JUNCTION, MD	STUDY/DATA - OTHER THAN SCIENTIFIC	\$ 2,432,053.00	518210	29-Sep-2014	EDWARD RUTHERFORD	EDWARD.RUTHERFORD@CMS.HHS.GOV
GS35F0079S	LONG WAVE INCORPORATED	13999 GOLDMARK DR., DALLAS, TX	0511::TAS DOCISOFT AV	\$ 26,218.00	811212	30-Apr-2015	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
GS35F0079S	LONG WAVE INCORPORATED	13999 GOLDMARK DR., DALLAS, TX	0511::TAS DOCISOFT AV	\$ 3,082.95	811212	30-Apr-2015	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000045 C	LOPEZ MARKETING GROUP, INC.	11169 LA QUINTA PL, EL PASO, TX	NOT AVAILABLE	\$ 782,929.00	541613	31-Mar-2012	MICHAEL CROW	MICHAEL.CROW@CMS.HHS.GOV
GS35F0157M	M2 TECHNOLOGY, INC	21702 HARDY OAK STE 100, SAN ANTONIO, TX	0511::TAS RIGHTNOW TECHNOLOGY SOFTWARE	\$ 934,210.00	443120	30-Jun-2013	DEBRA HOFFMAN	DEBRA.HOFFMAN@CMS.HHS.GOV
HHSM500201000030 C	M2 TECHNOLOGY, INC.	21702 HARDY OAK STE 100, SAN ANTONIO, TX	0511::TAS RENEWAL OF MAINTENANCE FOR RIGHTNOW TECHNOLOGIES LICENSE	\$ 193,301.00	443120	30-Jun-2013	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
GS23F0255N	MAGNIFICENT PUBLICATIONS INCORPORATED	6931 ARLINGTON RD STE 405, BETHESDA, MD	TRANSCRIPTION SERVICES	\$ 23,600.00	541910	31-Dec-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500200700006 C	MANAGEMENT SOLUTIONS CONSULTING GROUP INCORPORATED	5108 JANESDALE CT, GLENN DALE, MD	PART C & D USER CALLS	\$ 307,530.00	541611	30-Apr-2012	KEVIN POPE	KEVIN.POPE@CMS.HHS.GOV
HHSM500200700006 C	MANAGEMENT SOLUTIONS CONSULTING GROUP INCORPORATED	5108 JANESDALE CT, GLENN DALE, MD	PART C & D USER CALLS	\$ 314,265.00	541611	30-Apr-2012	LONNIE HILL	LONNIE.HILL@CMS.HHS.GOV
HHSM500200700006 C	MANAGEMENT SOLUTIONS CONSULTING GROUP INCORPORATED	5108 JANESDALE CT, GLENN DALE, MD	0511::TAS - PART C & D USER CALLS	\$ 310,825.00	541611	30-Apr-2012	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
HHSM500200900041 C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	ELECTRONIC PARTNERSHIP OUTREACH	\$ 97,084.00	541990	19-Jul-2012	JASON FORRESTER	JASON.FORRESTER@CMS.HHS.GOV
HHSM500200700010 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	\$ 946,204.00	541513	22-Sep-2011	LACETTA BOWMAN	BOWMAN.LACETTA@CMS.HHS.GOV
HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD,	NATIONAL PROVIDER IDENTIFIER CROSSWALK	\$ 2,197,955.00	541512	21-Jun-2013	CANDICE SAVOY	CANDICE.SAVOY@CMS.HHS.GOV
HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	0511::TAS ENTERPRISE SYSTEM DEVELOPMENT -DESY DADSS	\$ 1,669,544.00	541512	20-Sep-2013	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV

HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD,	ENTERPRISE SYSTEMS DEVELOPMENT - DESY DADSS	\$ 1,376,599.00	541512	20-Sep-2013	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV
HHSM500200700010 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	0511::TAS MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	\$ 45,284.00	541513	22-Sep-2011	COREY LLOYD	COREY.LLOYD@CMS.HHS.GOV
HHSM500200700010 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	0511::TAS MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	\$ 74,740.00	541513	31-Aug-2011	COREY LLOYD	COREY.LLOYD@CMS.HHS.GOV
HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD,	RETIREE DRUG SUBSIDY CONTACT CENTER	\$ 1,322,834.00	541512	31-Mar-2015	DEBRA HOFFMAN	DEBRA.HOFFMAN@CMS.HHS.GOV
GS06F0213Z	MARICOM SYSTEMS INCORPORATED	21 GOVERNORS CT STE 250, BALTIMORE, MD	MSIS DATA MARTS	\$ 508,022.00	541512	16-Sep-2011	DIANNE RUSSUM	DIANNE.RUSSUM@CMS.HHS.GOV
GS06F0213Z	MARICOM SYSTEMS INCORPORATED	21 GOVERNORS CT STE 250, BALTIMORE, MD	0511::TAS MSIS DATA MARTS	\$ 483,401.00	541512	16-Sep-2011	DIANNE RUSSUM	DIANNE.RUSSUM@CMS.HHS.GOV
HHSM500200700010 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	8393::TAS BUSINESS INTELLIGENCE	\$ 9,233,323.00	541513	12-Dec-2013	ERIN CROCKETT	ERIN.CROCKETT@CMS.HHS.GOV
HHSM500200700010 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	BUSINESS INTELLIGENCE - 24X7 SUPPORT OF RAPID DEVELOPMENT NEEDS FOR NATIONAL LEVEL REPOSITORY	\$ 161,732.00	541513	12-Dec-2013	ERIN CROCKETT	ERIN.CROCKETT@CMS.HHS.GOV
HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	0511::TAS RETIREE DRUG SUBSIDY CONTACT CENTER	\$ 1,216,757.00	541512	31-Mar-2015	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
HHSM500200700010 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	BUSINESS INTELLIGENCE - 24X7 SUPPORT OF RAPID DEVELOPMENT NEEDS FOR NATIONAL LEVEL REPOSITORY	\$ 74,901.00	541513	12-Dec-2013	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200700010 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	ADP FACILITY MANAGEMENT	\$ 2,656,954.00	541513	1-May-2015	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	0511::TAS ENTERPRISE SYSTEM DEVELOPMENT -DESY DADSS	\$ 1,620,718.00	541512	20-Sep-2013	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200700010 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	0511::TAS MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	\$ 3,231,441.00	541513	22-Sep-2011	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHSM500200700010 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	0510::TAS RECOVERY - MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	\$ 363,000.00	541513	22-Sep-2011	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHSM500200700010 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	\$ 1,378,253.00	541513	22-Sep-2011	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV

HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	NPI CROSSWALK	\$ 40,185.00	541512	21-Jun-2013	TONYA ANDERSON	TONYA.ANDERSON@CMS.HHS.GOV
HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	NPI CROSSWALK	\$ 2,282,371.00	541512	21-Jun-2013	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	NPI CROSSWALK	\$ 4,988,415.00	541512	30-Sep-2014	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	MEIC	\$ 5,260,287.00	541512	30-Sep-2014	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHSM500200700025 I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD,	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 1,655,849.00	541512	30-Sep-2014	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHSM500200800040 C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	ASET II - HIPAA ENFORCEMENT	\$ 1,128,727.00	541511	29-Sep-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200800040 C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	0511::TAS ASET II - HIPAA ENFORCEMENT	\$ 935,263.00	541511	29-Sep-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200900007 C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	NOT AVAILABLE	\$ 775,616.00	541511	18-Oct-2013	MONICA N. CARTER	MONICA.CARTER@CMS.HHS.GOV
HHSM500200900007 C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	NOT AVAILABLE	\$ 879,493.00	541511	18-Oct-2013	MONICA N. CARTER	MONICA.CARTER@CMS.HHS.GOV
HHSM500200900007 C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	HEALTH CARE INFORMATION SYSTEM (HCIS) LEGACY AND HCISMOD	\$ 402,416.00	541511	18-Mar-2013	MONICA N. CARTER	MONICA.CARTER@CMS.HHS.GOV
HHSM500200900007 C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	HEALTH CARE INFORMATION SYSTEM (HCIS)	\$ 1,190,979.00	541511	18-Oct-2013	MONICA N. CARTER	MONICA.CARTER@CMS.HHS.GOV
GS23F0094M	MASLOW MEDIA GROUP, THE INC	2134 WISCONSIN AVE NW, WASHINGTON, DC	0511::TAS CMS STUDIO SUPPORT	\$ 159,681.88	NOT AVAILABLE	8-Sep-2013	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
GS23F0288N	MAYER HOFFMAN MCCANN, P.C.	11440 TOMAHAWK CREEK PKWY, SHAWNEE MISSION, KS	0511::TAS FINANCIAL ACCOUNTING CONTROL SYSTEM SUPPORT	\$ 125,127.00	541211	14-Sep-2011	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
GS06F0542Z	MED TRENDS INCORPORATED	1700 ROCKVILLE PIKE, STE 400, ROCKVILLE, MD	0511::TAS COBOL PROGRAMMING SUPPORT	\$ 1,092,488.40	NOT AVAILABLE	29-Mar-2016	ROACHE PHILIP	PHILIP.ROACHE@CMS.HHS.GOV
HHSM500201000048 C	MEDIA NETWORK INC., THE	8720 GEORGIA AVE STE 606, SILVER SPRING, MD	0511::TAS - SPANISH-LANGUAGE AD CAMPAIGN	\$ 1,600,000.00	541810	31-Aug-2011	CHRISTINA EBERHART	CHRISTINA.EBERHART@CMS.HHS.GOV
HHSM500201000052 C	MEDIA NETWORK INC., THE	8720 GEORGIA AVE STE 606, SILVER SPRING, MD	0511::TAS REACHING BENEFICIARIES THROUGH THEIR PROVIDERS	\$ 248,998.00	541820	12-Sep-2015	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV

HHSM500201000119 P	MEDPACS, LLC	6523 CALIFORNIA AVE SW STE 273, SEATTLE, WA	0511::TAS DYNAMAP SOFTWARE	\$ 46,133.00	511210	30-Jun-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201000207 P	MELILLO CONSULTING INC	285 DAVIDSON AVE, STE 202, SOMERSET, NJ	0511::TAS MERCURY MAINTENANCE	\$ 60,300.00	541519	28-Sep-2011	LONNIE HILL	LONNIE.HILL@CMS.HHS.GOV
GS06F0543Z	METTERS INDUSTRIES INCORPORATED	8200 GREENSBORO DR STE 500, MC LEAN, VA	VIRTUAL CONTACT CENTER STRATEGY (VCS) SUPPORT	\$ 3,597,560.00	541512	30-Jun-2013	CHIP FARMER	EDWARD.FARMER@CMS.HHS.GOV
GS06F0543Z	METTERS INDUSTRIES, INC.	8200 GREENSBORO DR STE 500, MC LEAN, VA	0511::TAS VIRTUAL CONTACT CENTER STRATEGY (VCS) SUPPORT	\$ 3,644,956.00	541512	30-Jun-2013	CATHRYN KIM	CATHRYN.KIM@CMS.HHS.GOV
HHSP23320100004W B	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	SECRETARY I	\$ 21,542.40	NOT AVAILABLE	4-Jan-2012	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
GS07F0539N	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	READER FOR VISUALLY IMPAIRED EMPLOYEE	\$ 25,396.00	NOT AVAILABLE	17-Dec-2013	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201000203 P	MODULA4, INC.	440 BRANNAN ST, SAN FRANCISCO, CA	0511::TAS CANTOS CUMULUS ENTERPRISE SERVER SOFTWARE MAINTENANCE	\$ 29,447.00	443120	29-Sep-2013	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000159 P	MOLLY CRAWSHAW CONSULTING	13 TALANA CIR, HOT SPRINGS VILLAGE, AR	0511::TAS ENHANCING OVERSIGHT MONITORING	\$ 56,000.00	541990	24-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSP23320100002W B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	0511::TAS MANAGEMENT ANALYST	\$ 170,000.00	NOT AVAILABLE	14-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSP233200530017 B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	0511::TAS TEMPORARY HELP SERVICES	\$ 14,999.00	561320	14-Jun-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSP23320100002W B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	FOIA CONSULTANTS.	\$ 246,472.80	NOT AVAILABLE	4-Nov-2011	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
HHSM500201000086 P	NATIONAL CAPITOL CONTRACTING, LLC	200 N GLEBE RD STE 710, ARLINGTON, VA	TRANSCRIPTION AND CAPTIONING SERVICES	\$ 75,000.00	541519	18-May-2015	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS35F0362N	NATIONAL CAPTIONING INSTITUTE	1900 GALLOWS RD STE 3000, VIENNA, VA	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 45,000.00	541519	12-May-2015	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201000170 P	NATIONAL JOURNAL GROUP, INC.	600 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	0511::TAS CONGRESSDAILY SUBSCRIPTION	\$ 5,180.00	511120	21-Sep-2013	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500200900038 C	NATIONAL TECHNOLOGIES, INC.	2010 CORPORATE RDG STE 700, MC LEAN, VA	SPANISH-LANGUAGE MULTI- MEDIA CAMPAIGN	\$ 1,000,000.00	541810	31-Jul-2012	JASON FORRESTER	JASON.FORRESTER@CMS.HHS.GOV
HHSM500200900038 C	NATIONAL TECHNOLOGIES, INC.	2010 CORPORATE RDG STE 700, MC LEAN, VA	SPANISH-LANGUAGE MULTI- MEDIA CAMPAIGN	\$ 849,213.00	541810	31-Jul-2012	KEVIN POPE	KEVIN.POPE@CMS.HHS.GOV
HHSM500201000070 C	NAVAR INC.	400 WADE HAMPTON DR, MATTHEWS, NC	0511::TAS DIGITAL SIGNAGE FOR CMS CENTRAL OFFICE	\$ 872,890.00	335999	29-Sep-2012	EDDIE WOODARD	EDDIE.WOODWARD@CMS.HHS.GOV
GS35F0161V	NETCENTRIC TECHNOLOGIES INC	300 MARCH RD SUITE 205, KANATA, ON, CAN	0511::TAS ADP SOFTWARE	\$ 4,687.00	443120	19-Apr-2015	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
GS35F0161V	NETCENTRIC TECHNOLOGIES INC	320 MARCH RD SUITE 602, KANATA, ON, CAN	0511::TAS ADP SOFTWARE	\$ 4,687.00	443120	19-Apr-2015	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV

GS00F0083N	NEW EDITIONS, INC.	6858 OLD DOMINION DR STE 230, MC LEAN, VA	0516::TAS CMS HUD HOUSING COLLABORATION	\$ 3,232,575.00	NOT AVAILABLE	21-Jun-2013	DAVID BARBATO	DAVID.BARBATO@CMS.HHS.GOV
GS00F0083N	NEW EDITIONS, INC.	6858 OLD DOMINION DR STE 230, MC LEAN, VA	0511::TAS QUALITY ASSURANCE AND IMPROVEMENT, TECHNICAL ASSISTANCE, AND OVERSIGHT UNDER THE MONEY FOLLOWS THE PERSON DEMONSTRATION	\$ 1,490,257.00	NOT AVAILABLE	18-Jul-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS07F0396U	NEWS USA INC	2841 HARTLAND RD STE 301, FALLS CHURCH, VA	SERVICE TO RELEASE NEWSPAPER ARTICLES	\$ 31,143.60	541613	10-Apr-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000018 I	NEWWAVE TELECOM AND TECHNOLOGIES, INC.	14306 DORMANSVILLE BLVD STE 200, UPPER MARLBORO, MD	0516::TAS MCSIS	\$ 1,206,927.00	541512	26-Nov-2013	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500201000018 I	NEWWAVE TELECOM AND TECHNOLOGIES, INC.	14306 DORMANSVILLE BLVD STE 200, UPPER MARLBORO, MD	0511::TAS EHRDS DATA COLLECT O&M	\$ 594,180.00	541512	31-Mar-2012	CHARLES LITTLETON	NOT AVAILABLE
GS35F0478V	NLT CORPORATION	7011 CALAMO ST, SUITE 201, SPRINGFIELD, VA	0511::TAS PRODUCT ORDERING APPLICATION	\$ 23,940.00	541512	16-Dec-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201100008 P	NLT CORPORATION	7011 CALAMO ST, STE 201, SPRINGFIELD, VA	MS ACCESS DATABASE	\$ 19,950.00	541512	19-Jul-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000040 M	NOREEN'S	7500 SECURITY BLVD STE 21901, BALTIMORE, MD	0511::TAS DAILY NEWSPAPER PICKUP	\$ 1,606.40	445120	3-Aug-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000044 M	NOREEN'S	7500 SECURITY BLVD STE 21901, BALTIMORE, MD	0511::TAS DAILY NEWSPAPER PICKUP NY TIMES	\$ 554.40	445120	31-Aug-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201100015 M	NOREEN'S	7500 SECURITY BLVD STE 21901, BALTIMORE, MD	NEWSPAPERS	\$ 845.00	445120	22-May-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS23F0118P	NOVAK/BIRCH INCORPORATED	130 BALTIC AVE, BALTIMORE, MD	TRADE SHOW/EXHIBIT MANAGEMENT	\$ 489,800.00	541910	31-Oct-2012	ELLIOTT SLOAN	ELLIOTT.SLOAN@CMS.HHS.GOV
HHSM500200700024 C	NURSING HOME QUALITY LLC	6969 EAST FREMONT AVE, CENTENNIAL, CO	QUALITY INDICATOR SURVEY PROCESS TRAINING	\$ 1,030,805.00	611430	30-Jun-2012	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200700024 C	NURSING HOME QUALITY LLC	6969 EAST FREMONT AVE, CENTENNIAL, CO	0511::TAS QUALITY INDICATOR SURVEY PROCESS TRAINING	\$ 2,182,682.00	611430	30-Jun-2012	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200900025 C	OAKTREE ENTERPRISE SOLUTIONS, INC.	1801 ROBERT FULTON DR STE 560, RESTON, VA	0510::TAS RECOVERY CLARITY LICENSES, MAINTENANCE AND SUPPORT SERVICES	\$ 17,807.00	541519	14-Jun-2014	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY- MITCHELL@CMS.HHS.GOV
HHSM500200900025 C	OAKTREE ENTERPRISE SOLUTIONS, INC.	1801 ROBERT FULTON DR STE 560, RESTON, VA	CLARITY LICENSES, MAINTENANCE AND SUPPORT SERVICES	\$ 698,542.72	541519	14-Jun-2014	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY- MITCHELL@CMS.HHS.GOV
HHSM500200900025 C	OAKTREE ENTERPRISE SOLUTIONS, INC.	1801 ROBERT FULTON DR STE 560, RESTON, VA	0511::TAS CLARITY LICENSES, MAINTENANCE AND SUPPORT SERVICES	\$ 693,772.30	541519	14-Jun-2014	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY- MITCHELL@CMS.HHS.GOV

HHS500201000196P	OFFICESTOREDEPOT	530 S LAKE AVE STE 702, PASADENA, CA	0511::TAS FAX MACHINE MAINTENANCE	\$ 10,260.00	811212	22-Sep-2011	RENEE WALLACE-ABNEY	RENEE.WALLACE-ABNEY@CMS.HHS.GOV
GS35F5519H	ONIX NETWORKING CORPORATION	24551 DETROIT RD, CLEVELAND, OH	0511::TAS GOOGLE MAPS	\$ 94,995.00	NOT AVAILABLE	31-May-2015	CAMERON WILLIAMS	CAMERON.WILLIAMS@CMS.HHS.GOV
GS35F5519H	ONIX NETWORKING CORPORATION	24551 DETROIT RD, CLEVELAND, OH	0511::TAS GOOGLE MAPS	\$ 75,990.00	NOT AVAILABLE	31-May-2015	LONNIE HILL	LONNIE.HILL@CMS.HHS.GOV
HHS500200900020C	OPTIMAL SOLUTIONS GROUP, L.L.C.	8100 PROFESSIONAL PL STE 312, HYATTSVILLE, MD	MEDICAID INFORMATION AND ASSITANCE PROJECT	\$ 184,958.51	541611	13-Apr-2014	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHS500200900020C	OPTIMAL SOLUTIONS GROUP, L.L.C.	8100 PROFESSIONAL PL STE 312, HYATTSVILLE, MD	0511::TAS MEDICAID INFORMATION AND ASSITANCE PROJECT	\$ 50,178.00	541611	13-Apr-2014	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHS500200900049C	OPTIMAL SOLUTIONS GROUP, L.L.C.	5825 UNIVERSITY RESEARCH CT STE 2800, COLLEGE PARK, MD	8393::TAS WEBSITE MONITORING OF PART D SPONSORS	\$ 247,146.00	541611	28-Sep-2014	DEBBIE LESTER	DEBORAH.LESTER@CMS.HHS.GOV
HHS500200900049C	OPTIMAL SOLUTIONS GROUP, L.L.C.	8100 PROFESSIONAL PL STE 312, HYATTSVILLE, MD	WEBSITE MONITORING OF PART D SPONSORS	\$ 240,821.00	541611	28-Sep-2014	DEBBIE LESTER	DEBORAH.LESTER@CMS.HHS.GOV
HHS5002008MAQI001C	OPTIMAL SOLUTIONS GROUP, L.L.C.	5825 UNIVERSITY RESEARCH CT STE 2800, COLLEGE PARK, MD	DEPENDENT MEDICARE SERVICES	\$ 1,499,984.00	541690	29-Sep-2011	NOEL MANLOVE	NOEL.MANLOVE@CMS.HHS.GOV
HHS500200700031C	OPTIMAL SOLUTIONS GROUP, L.L.C.	8100 PROFESSIONAL PL STE 312, HYATTSVILLE, MD	8393::TAS MEDIMEDI NATIONAL COORDINATOR	\$ 529,025.00	541611	27-Sep-2012	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HHS.GOV
HHS500200700031C	OPTIMAL SOLUTIONS GROUP, L.L.C.	8100 PROFESSIONAL PL STE 312, HYATTSVILLE, MD	OTHER PROFESSIONAL SERVICES	\$ 478,661.00	541611	27-Sep-2012	STACEY WALKER	STACEY.WALKER@CMS.HHS.GOV
GS10F0586N	OPTIMAL SOLUTIONS GROUP, LLC	8100 PROFESSIONAL PL STE 312, HYATTSVILLE, MD	MEDICARE OMBUDSMAN PROGRAM SUPPORT	\$ 948,023.00	NOT AVAILABLE	1-Feb-2013	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV
GS10F0586N	OPTIMAL SOLUTIONS GROUP, LLC	8100 PROFESSIONAL PL STE 312, HYATTSVILLE, MD	MEDICARE OMBUDSMAN PROGRAM SUPPORT OPTION YEAR 1	\$ 994,259.00	NOT AVAILABLE	1-Feb-2013	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV
GS07F0291U	PALSONS ELECTRICAL SERVICES INC	1651 E MAIN ST., SUITE 203, EL CAJON, CA	0511::TAS RESEARCH TO INFORM MEDICARE CAMPAIGNS	\$ 337,675.00	541910	31-Oct-2011	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV
HHS500200700004B	PARAGON TECHNOLOGY GROUP, INC.	9417 GEORGETOWN PIKE, GREAT FALLS, VA	0511::TAS PROJECT MANAGEMENT LIFECYCLE SUPPORT	\$ 676,495.00	541611	24-Jul-2012	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
HHS500200700004B	PARAGON TECHNOLOGY GROUP, INC.	9417 GEORGETOWN PIKE, GREAT FALLS, VA	PROJECT MANAGEMENT LIFECYCLE SUPPORT	\$ 1,453,598.93	541611	24-Jul-2012	JOSEPH PRESSLEY	JOSEPH.PRESSLEY@CMS.HHS.GOV
HHS500200700004B	PARAGON TECHNOLOGY GROUP, INC.	9417 GEORGETOWN PIKE, GREAT FALLS, VA	0511::TAS PROJECT MANAGEMENT LIFECYCLE SUPPORT	\$ 6,214,291.51	541611	24-Jul-2012	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHS500200700004B	PARAGON TECHNOLOGY GROUP, INC.	9417 GEORGETOWN PIKE, GREAT FALLS, VA	PROJECT MANAGEMENT LIFECYCLE SUPPORT	\$ 4,365,391.17	541611	24-Jul-2012	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV

HHSM500200700004 B	PARAGON TECHNOLOGY GROUP, INC.	8229 BOONE BLVD, VIENNA, VA	PROJECT MANAGEMENT LIFECYCLE SUPPORT	\$ 288,656.40	541611	21-Aug-2012	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
GS23F9782H	PCG ENTERPRISES INCORPORATED	399 SHERMAN AVE STE 1, PALO ALTO, CA	0511::TAS NATIONAL MEDICARE TRAINING PROGRAM	\$ 84,936.00	641611	14-Mar-2012	MAIATU DAVIS	MAIATU.DAVIS@CMS.GOV
HHSM500201100007 P	PENDA AIKEN INC	330 LIVINGSTON ST FL 2, BROOKLYN, NY	ASSISTANT FOR VISUALLY IMPAIRED CMS EMPLOYEE	\$ 29,126.44	561320	22-Jul-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS10F0041V	PIVOTAL RESOURCES, INC.	1646 N CALIFORNIA BLVD STE 520, WALNUT CREEK, CA	CONTINUOUS IMPROVEMENT INITIATIVE	\$ 911,953.00	541611	3-Apr-2012	EDDIE WOODARD	EDDIE.WOODARD@CMS.HHS.GOV
HHSM500200900177 P	PORT 80 SOFTWARE INC	5252 BALBOA AVE STE 201, SAN DIEGO, CA	0511::TAS SERVERMASK 4.1	\$ 4,399.00	511210	31-Aug-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201000070 P	PRESTIANNI, FRANCES	51 LAWRENCEVILLE- PENN RD # 203, LAWRENCEVILLE, NJ	0511::TAS R&D-HEALTH SVCS-MGMT SUP	\$ 34,032.00	541690	24-Sep-2011	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200600036 C	PROTELECOM LIMITED LIABILITY COMPANY	9504 STONEY RIDGE RD, SPRINGDALE, MD	MAINTENANCE FOR AUDIO/VISUAL EQUIPMENT	\$ 131,970.00	811213	29-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500200800034 C	PROTELECOM, LLC	9504 STONEY RIDGE RD, SPRINGDALE, MD	0511::TAS VIDEO TELECONFERENCING	\$ 306,875.00	811212	29-Sep-2011	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200900005 I	PROTELECOM, LLC	9504 STONEY RIDGE RD, SPRINGDALE, MD	ADP SYSTEMS DEVELOPMENT SERVICES	\$ 16,928.00	541512	6-Dec-2011	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200900005 I	PROTELECOM, LLC	9504 STONEY RIDGE RD, SPRINGDALE, MD	CMS VIDEO TELECONFERENCING ACQUISITION AND MAINTENANCE IDIQ	\$ 99,398.22	541512	17-Aug-2012	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200900005 I	PROTELECOM, LLC	9504 STONEY RIDGE RD, SPRINGDALE, MD	0119 000::TAS CMS VIDEO TELECONFERENCING ACQUISITION AND MAINTENANCE IDIQ	\$ 66,000.00	541512	28-Sep-2011	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200900005 I	PROTELECOM, LLC	9504 STONEY RIDGE RD, SPRINGDALE, MD	0511::TAS CMS VIDEO TELECONFERENCING ACQUISITION AND MAINTENANCE IDIQ	\$ 7,474.00	541512	1-Jul-2011	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200800034 C	PROTELECOM, LLC	9504 STONEY RIDGE RD, SPRINGDALE, MD	VIDEO TELECONFRENCING MAINTENANCE	\$ 283,650.00	811212	29-Sep-2011	THOMAS SNYDER	THOMAS.SNTDER@CMS.HHS.GOV
HHSM5002009000068 C	PROTEUS TECHNOLOGIES LLC	133 NATIONAL BUSINESS PKWY STE 150, ANNAPOLIS JUNCTION, MD	IT MENTORING	\$ 99,785.00	541519	31-Aug-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM5002009000068 C	PROTEUS TECHNOLOGIES LLC	133 NATIONAL BUSINESS PKWY STE 150, ANNAPOLIS JUNCTION, MD	0226::TAS IT MENTORING	\$ 103,777.00	541519	31-Aug-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM5002009000068 C	PROTEUS TECHNOLOGIES LLC	133 NATIONAL BUSINESS PKWY STE 150, ANNAPOLIS JUNCTION, MD	0511::TAS IT MENTORING	\$ 79,182.00	541519	31-Aug-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV

GS10F0141U	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	REVIEW OF APPEALS FOR MEDICARE ADVANTAGE QUALITY BONUS PAYMENTS AND MEDICARE COVERAGE GAP DISCOUNT PROGRAM	\$ 3,250,806.00	541611	29-Sep-2012	CHRISTINA EBERHART	CHRISTINA.EBERHART@CMS.HHS.GOV
HHSM500201100007 C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	RECOVERY AUDIT CONTRACTOR	\$ 1,967,161.00	541611	31-Jan-2013	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500200900067 C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	NEONATAL IMPROVEMENT	\$ 498,956.00	541512	27-Sep-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200900067 C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	0511::TAS NEONATAL IMPROVEMENT	\$ 224,681.00	541512	27-Sep-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500201000066 C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	0511::TAS HIPAA TRANSACTION AND CODE SETS	\$ 401,857.00	541611	26-Jul-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500201000046 C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	0119 000::TAS DEVELOPMENT OF COST BENEFIT ANALYSIS TEMPLATES	\$ 448,852.00	541611	1-Jul-2011	LAURIE LLOYD	LAURIE.LLOYD@CMS.HHS.GOV
HHSM500201000076 C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	8393::TAS THE DIVISION OF MEDICAL REVIEW AND EDUCATION WITHIN THE PROVIDER COMPLIANCE GROUP (DMRE) IS RESPONSIBLE FOR IDENTIFYING AND PREVENTING IMPROPER PAYMENT IN THE MEDICARE FEE FOR SERVICE PROGRAM. THE MEDICAL REVIEW CONTRACTOR WILL SUPPORT DMRE IN ITS EFFORT TO IDENTIFY AND PREVENT IMPROPER PAYMENTS IN THE MEDICARE FEE FOR SERVICE PROGRAMS.	\$ 876,246.15	541611	29-Sep-2013	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HH.GOV
HHSM500201000044 C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	0511::TAS MATERNAL INFANT AND CHILD HEALTH INITIATIVE	\$ 652,179.00	541611	15-Aug-2011	RICHARD ASHER	RICHARD.ASHER2@CMS.HHS.GOV
GS35F0308L	Q.S.S., INC.	2 RESEARCH PL STE 102, ROCKVILLE, MD	0511::TAS HEALTH CARE INTEGRATED GENERAL LEDGRE ACCOUNTING SYSTEM TRANSITION SUPPORT	\$ 3,956,576.00	541511	24-Sep-2011	EDWARD RUTHERFORD	EDWARD.RUTHERFORD@CMS.HHS.GOV
GS35F0308L	Q.S.S., INC.	2 RESEARCH PL STE 102, ROCKVILLE, MD	0511::TAS HIGLAS TRANSITION SUPPORT	\$ 833,369.00	541511	24-Sep-2011	EDWARD RUTHERFORD	EDWARD.RUTHERFORD@CMS.HHS.GOV
GS35F0308L	Q.S.S., INC.	2 RESEARCH PL STE 102, ROCKVILLE, MD	HIGLAS TRANSITION TRAINING	\$ 1,811,968.00	541519	28-Sep-2011	EDWARD RUTHERFORD	EDWARD.RUTHERFORD@CMS.HHS.GOV
GS35F0308L	Q.S.S., INC.	2 RESEARCH PL STE 102, ROCKVILLE, MD	0511::TAS HEALTH CARE INTEGRATED GENERAL LEDGER ACCOUNTING SYSTEM TRANSITION TRAINING	\$ 1,812,198.00	541519	28-Sep-2011	EDWARD RUTHERFORD	EDWARD.RUTHERFORD@CMS.HHS.GOV



GS35F0308L	Q.S.S., INC.	2 RESEARCH PL STE 102, ROCKVILLE, MD	HIGLAS TRANSITION SUPPORT	\$ 3,063,919.00	541511	24-Sep-2011	JESSICA SANDERS	EDWARD.RUTHERFORD@CMS.HHS.GOV
GS35F0308L	Q.S.S., INC.	2 RESEARCH PL STE 102, ROCKVILLE, MD	0511::TAS PERSONAL HEALTH RECORD	\$ 929,562.00	NOT AVAILABLE	29-Sep-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS06F0148Z	QSS INCORPORATED	2 RESEARCH PLACE, SUITE 100, ROCKVILLE, MD	0119 000::TASEXCHANGE IT SUPPORT CONTRACT	\$ 240,707.00	541511	23-Sep-2011	BETTIE HARTLEY	BHARTLEY@PSC.GOV
GS06F0148Z	QSS INCORPORATED	2 RESEARCH PLACE, SUITE 100, ROCKVILLE, MD	0511::TAS DATA WAREHOUSE	\$ 1,672,162.00	541511	21-Sep-2014	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500200800024 I	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD # 100, FAIRFAX, VA	0119 000::TAS MIDS TO AWARD 100206	\$ 1,005,269.00	541690	29-Sep-2011	CHRISTINA HELLER	CHRISTINA.HELLER@CMS.HHS.GOV
HHSM500200800024 I	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD # 100, FAIRFAX, VA	0511::TAS ADDITIONAL TASK	\$ 1,005,269.00	541690	29-Sep-2013	CHRISTINA HELLER	CHRISTINA.HELLER@CMS.HHS.GOV
HHSM500200800024 I	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD # 100, FAIRFAX, VA	MIDS TASK ORDER	\$ 206,747.00	541690	29-Sep-2013	SCOTT FILIPOVITS	SCOTT.FILIPOVITS@CMS.HHS.GOV
HHSM500200800024 I	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD # 100, FAIRFAX, VA	0511::TAS ADDITIONAL TASK	\$ 42,091.00	541690	29-Sep-2013	SCOTT FILIPOVITS	SCOTT.FILIPOVITS@CMS.HHS.GOV
HHSM500200700024 I	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	INDIVIDUALS AUTHORIZED ACCESS TO THE CMS COMPUTER SERVICES (IACS)	\$ 2,882,830.00	541512	20-May-2016	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV
HHSM500200700024 I	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	0511::TAS SINGLE TESTING CONTRACTOR	\$ 5,092,447.19	541512	22-Jun-2015	DIANNE RUSSUM	DIANNE.RUSSUM@CMS.HHS.GOV
HHSM500200700024 I	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	SINGLE TESTING CONTRACTOR	\$ 210,710.40	541512	22-Jun-2015	DIANNE RUSSUM	DIANNE.RUSSUM@CMS.HHS.GOV
HHSM500200700024 I	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	0511::TAS ENTERPRISE SYSTEMS DEVELOPMENT	\$ 1,957,734.00	541512	9-Aug-2015	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500200700024 I	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	MEDICARE BENEFICIARY DATABASE TESTING	\$ 2,152,994.00	541512	31-May-2013	KEVIN NEWTON	KEVIN.NEWTON@CMS.HHS.GOV
HHSM500200700011 I	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	DATA AND DATABASE ADMINISTRATION SUPPORT	\$ 3,000,000.00	541513	26-Jan-2012	LACETTA BOWMAN	LACETTA.BOWMAN@CMS.HHS.GOV
HHSM500200700024 I	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	0511::TAS ENTERPRISE SYSTEMS DEVELOPMENT	\$ 812,507.00	541512	29-Sep-2015	MONICA N. CARTER	MONICA.CARTER@CMS.HHS.GOV
HHSM500200700011 I	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	0511::TAS RECOVERY - DATA AND DATABASE ADMINISTRATION SUPPORT	\$ 749,503.00	541513	2-Feb-2012	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHSM500200700011 I	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	DATA AND DATABASE ADMINISTRATION SUPPORT	\$ 2,297,369.00	541513	26-Jan-2012	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV

HHS500200700011	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	DATA AND DATABASE ADMINISTRATION SUPPORT	\$ 2,074,699.00	541513	2-Feb-2012	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHS500200700011	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	0511::TAS DATA AND DATABASE ADMINISTRATION SUPPORT	\$ 13,305,119.00	541513	2-Feb-2012	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHS500200700024	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	0510::TAS RECOVERY NLR TESTING	\$ 2,965,496.00	541512	28-Apr-2015	RICHARD ASHER	RICHARD.ASHER2@CMS.HHS.GOV
HHS500200700024	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	0510::TAS RECOVERY NLR TESTING	\$ 6,893,128.00	541512	28-Apr-2015	RICHARD ASHER	RICHARD.ASHER2@CMS.HHS.GOV
HHS500200700024	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	0511::TAS MEDICARE BENEFICARY DATABASE TESTING	\$ 543,069.00	541512	30-Nov-2013	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHS500200700024	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	0511::TAS MEDICARE BENEFICARY DATABASE TESTING	\$ 2,598,421.00	541512	31-May-2013	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHS500200700024	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 10,650,097.00	541512	30-Sep-2014	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHS500200700024	QUALITY SOFTWARE SERVICES INCORPORATED	9801 WASHINGTONIAN BLVD, STE-210, GAITHERSBURG, MD,	ENTERPRISE SYSTEMS DEVELOPMENT	\$ 2,311,418.00	541512	30-Sep-2014	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHS500200700024	QUALITY SOFTWARE SERVICES, INC.	10025 GOVERNOR WARFIELD PKWY STE 401, COLUMBIA, MD	SINGLE TESTING CONTRACTOR	\$ 586,001.00	541512	22-Jun-2015	DIANNE RUSSUM	DIANNE.RUSSUM@CMS.HHS.GOV
HHS500200700024	QUALITY SOFTWARE SERVICES, INC.	10025 GOVERNOR WARFIELD PKWY STE 401, COLUMBIA, MD	0511::TAS SINGLE TESTING CONTRACTOR	\$ 17,403,330.85	541512	22-Jun-2015	DIANNE RUSSUM	DIANNE.RUSSUM@CMS.HHS.GOV
HHS500200700011	QUALITY SOFTWARE SERVICES, INC.	10025 GOVERNOR WARFIELD PKWY STE 401, COLUMBIA, MD	AUTOMATED INFORMATION SYSTEM SVCS	\$ 1,839,905.00	541513	14-Apr-2014	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHS500201100030	QUEST ANALYTICS LLC	17 PARK PL STE 300, APPLETON, WI	QUEST ANALYTICS SUITE SOFTWARE	\$ 15,000.00	541511	20-Dec-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHS500201000168	QUEST ANALYTICS LLC	17 PARK PL STE 300, APPLETON, WI	0511::TAS SOFTWARE MAINTENANCE AND SUPPORT	\$ 48,750.00	541511	23-Aug-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHS500201000043	QUICK MESSENGER SERVICE OF DC INC	4829 FAIRMONT AVE STE B, BETHESDA, MD	0511::TAS MESSENGER AND DELIVERY SERVICE	\$ 300.00	492210	16-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHS500201000193	R&D COMPUTER SYSTEMS, LLC	6339 LONG AVE STE C, SHAWNEE, KS	0511::TAS SERVICE, SUPPORT AND MAINTENANCE RENEWAL FOR LASERFICHE	\$ 57,100.00	541519	14-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
26303D0531	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC STREET, LEBANON, NH	0511TAS BAY STATE CONSULTING AND TRAINING	\$ 89,725.00	334111	18-Sep-2011	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
GS23F0089P	REED & ASSOCIATES CPAS,	8700 CENTREVILLE RD STE 203, MANASSAS, VA	RETROACTIVE PAYMENT VALIDATION	\$ 4,569,588.00	541211	2-Jul-2012	KEVIN POPE	KEVIN.POPE@CMS.HHS.GOV

GS23F0089P	REED AND ASSOCIATES CPAS	8700 CENTREVILLE RD STE 203, MANASSAS, VA	8393::TAS RETROACTIVE PAYMENT VALIDATION	\$ 6,526,637.00	541211	2-Jul-2012	NOEL MANLOVE	NOEL.MANLOVE@CMS.HHS.GOV
GS23F0164S	RICHARD H SWEETMAN IV	19 HALL RD, LONDONDERRY, NH	0511::TAS AUDIT OF MA PDP BIDS	\$ 944,519.00	NOT AVAILABLE	31-Jul-2013	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS23F0164S	RICHARD H SWEETMAN IV	19 HALL RD, LONDONDERRY, NH	0511::TAS AUDIT OF MA PDP BIDS	\$ 1,310,195.00	NOT AVAILABLE	31-Jul-2013	WILLIAM DIGGS	WILLIAM.DIGGS@CMS.HHS.GOV
HHSM500201000132 P	ROCK CREEK PUBLISHING GROUP	2 WISCONSIN CIR STE 1010, CHEVY CHASE, MD	0511::TAS LARGE PRINT COMPOSITION	\$ 45,000.00	561410	10-Aug-2015	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500200900057 C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	0511::TAS MEDICARE CONTRACTOR PROVIDER SATISFACTION SURVEY CONTRACT CONDUCTS SURVEYS THAT CAPTURES AND MEASURES THE PROVIDER'S SATISFACTION WITH MEDICARE FEE FOR SERVICE (FFS) CONTRACTORS WHO EXECUTE DAILY OPERATIONAL ASPECTS OF THE ORIGINAL MEDICARE PROGRAM. SURVEY RESULTS ARE INTENDED TO INFORM AND FACILITATE FFS CONTRACTOR'S PERFORMANCE IMPROVEMENT INITIATIVES. REQUIREMENT TO EXERCISE OPTIONAL TASK FOR ADDITIONAL ANALYSIS.	\$ 174,628.32	541910	26-Aug-2014	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HHS.GOV
HHSM500200900057 C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	0511::TAS MEDICARE CONTRACTOR PROVIDER SATISFACTION SURVEY CONTRACT CONDUCTS SURVEYS THAT CAPTURES AND MEASURES THE PROVIDER'S SATISFACTION WITH MEDICARE FEE FOR SERVICE (FFS) CONTRACTORS WHO EXECUTE DAILY OPERATIONAL ASPECTS OF THE ORIGINAL MEDICARE PROGRAM. SURVEY RESULTS ARE INTENDED TO INFORM AND FACILITATE FFS CONTRACTOR'S PERFORMANCE IMPROVEMENT INITIATIVES.	\$ 1,628,250.00	541910	26-Aug-2014	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HHS.GOV
HHSM500200900057 C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	7502::TAS	\$ 1,664,466.06	541910	26-Aug-2014	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HHS.GOV

HHSM500200900106 P	SDI HEALTH LLC	220 WEST GERMANTOWN PK STE 140, PLYMOUTH MEETING, PA	0511::TAS EXERCISE OPTION YEAR 1 YEARLY PRESCRIPTION DRUG LIST PRICES	\$ 15,141.00	541613	3-Aug-2012	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200900106 P	SDI HEALTH LLC	220 WEST GERMANTOWN PK STE 140, PLYMOUTH MEETING, PA	YEARLY PRESCRIPTION DRUG LIST PRICES	\$ 14,700.00	541613	3-Aug-2012	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200900061 C	SEKON ENTERPRISE, INC.	2325 DULLES CORNER BLVD, HERNDON, VA	HIGLAS OPERATIONS SUPPORT SERVICES	\$ 3,479,616.00	541511	25-Sep-2011	EDWARD RUTHERFORD	EDWARD.RUTHERFORD@CMS.HHS.GOV
HHSM500201000024 C	SEKON ENTERPRISE, INC.	2325 DULLES CORNER BLVD, HERNDON, VA	0510::TAS HITECH	\$ 924,977.00	541611	24-Jun-2011	EDWARD RUTHERFORD	EDWARD.RUTHERFORD@CMS.HHS.GOV
HHSM500201100014 C	SEKON ENTERPRISE, INC.	2325 DULLES CORNER BLVD, HERNDON, VA	SUPPORT SERVICES TO HEALTH INFORMATION GENERAL LEDGER ACCOUNTIN SYSTEM (HIGLAS) PROGRAM	\$ 1,388,646.00	541511	16-Sep-2011	MEGHAN CRITZMAN	MEGHAN.CRITZMAN@CMS.HHS.GOV
HHSM500201000210 P	SIGN LANGUAGE RESOURCES INC.	1607 ROUTE 300 STE 106, NEWBURGH, NY	0511::TAS SIGN LANGUAGE INTERPRETER FOR DENVER REGIONAL OFFICE	\$ 35,660.00	541930	28-Sep-2012	RENEE WALLACEABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200900059 C	SIGNATURE CONSULTING GROUP LLC, THE	8918 WILTON AVE, ELLCOTT CITY, MD	PAYMENT RECONCILIATION PROJECT MANAGMENT	\$ 549,918.00	541512	2-Sep-2014	FARMER CHIP	EDWARD.FARMER@CMS.HHS.GOV
HHSM500200900059 C	SIGNATURE CONSULTING GROUP LLC, THE	8918 WILTON AVE, ELLCOTT CITY, MD	0511::TAS PAYMENT RECONCILIATION PROJECT MANAGMENT	\$ 599,919.00	541512	2-Sep-2014	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
HHSM500201000074 C	SIGNATURE CONSULTING GROUP LLC, THE	8918 WILTON AVE, ELLCOTT CITY, MD	8393::TAS THE PROVIDER COMPLIANCE GROUP (PCG) S RESPONSIBLE FOR DEVELOPING INFORMATION TECHNOLOGY (IT) SYSTEMS THAT AIDE IN IDENTIFYING AND PREVENTING IMPROPER PAYMENTS IN THE MEDICARE FEE FOR SERVICE AND MEDICAID PROGRAMS BY ENSURING THE SECURITY OF ALL PCG SYSTEMS. THIS REQUIREMENT WILL SUPPORT THE EFFORTS TO DEVELOP PCG IT SYSTEMS AND SECURITY OVERSIGHTS.	\$ 1,026,817.69	541611	29-Sep-2013	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HHS.GOV
HHSM500201100003 C	SIGNATURE CONSULTING GROUP, LLC, THE	8918 WILTON AVE APT 204, ELLCOTT CITY, MD	HITECH AUDIT SUPPORT	\$ 1,640,000.00	541990	1-Mar-2014	EDWARD RUTHERFORD	EDWARD.RUTHERFORD@CMS.HHS.GOV
HHSM500201100012 C	SIGNATURE CONSULTING GROUP, LLC, THE	8918 WILTON AVE APT 204, ELLCOTT CITY, MD	ONE PI PROGRAM SUPPORT	\$ 1,499,427.00	541611	14-Mar-2014	EDWARD RUTHERFORD	EDWARD.RUTHERFORD@CMS.HHS.GOV

HHSM500201100015 P	SITE SUPPORT SERVICES, INC.	10915 MCMORMICK RD, HUNT VALLEY, MD	SUPPLEMENTAL HVAC MAINTENANCE	\$ 24,000.00	333415	31-Dec-2011	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201000067 C	SOFTDEV INCORPORATED	616 W MARY&ELIAS ST, FAISON, NC	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 3,421,721.00	541519	29-Sep-2012	GEORGETTE E VLANGAS	GEORGETTE.VLANGAS@CMS.HHS.GOV
HHSM500201000039 M	SOFTSMART GOVERNMENT SERVICES, INC	450 ACORN LN, DOWNINGTOWN, PA	0511::TAS APPLIGENT REDAX 4.6 5-PACK LICENSES AND MAINTENANCE	\$ 956.49	423430	1-Aug-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500200800038 C	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	STRATEGIC WORK INFORMATION FOLDER TRANSFER SYSTEM	\$ 690,848.00	541511	14-Aug-2013	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSM500200800038 C	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	0511::TAS STRATEGIC WORK INFORMATION FOLDER TRANSFER SYSTEM	\$ 1,285,104.00	541511	14-Aug-2013	BERNIE STAAB	BERNARD.STAAB@CMS.HHS.GOV
HHSP233200430012 B	SOLUTION PLANNING AND CONTRACT ENVIRONMENT, INC.	3142 E VANTAGE POINT DR STE 2, MIDLAND, MI	DESIGN, DELIVERY, AND INSTALLATION OF HAYWORTH FURNITURE	\$ 1,670,000.00	337211	29-Feb-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HSS.GOV
HHSM500201100001 B	SPHERECOM ENTERPRISES INC	7900 SUDLEY ROAD, MANASSAS, VA	CMS INFORMATION SECURITY PROGRAM SUPPORT	\$ 1,733,354.48	541519	28-Feb-2012	DIANNE RUSSUM	DIANNE.RUSSUM@CMS.HHS.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	FINANCIAL ACCOUNTING CONTROL SYSTEM SUPPORT	\$ 2,755,225.30	541511	28-Sep-2013	AMY DUCKWORTH	AMY.DUCKWORTH@CMS.HHS.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	0511::TAS FINANCIAL ACCOUNTING CONTROL SYSTEM SUPPORT (FACS)	\$ 269,335.32	541511	31-Oct-2011	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
HHSM500201000115 P	STATACORP LP	4905 LAKEWAY DR, COLLEGE STATION, TX	0511::TAS STATA SE10 LICENSES	\$ 3,855.80	511210	6-Jul-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000125 P	STEPWISE SYSTEMS	304 YAUPON VALLEY RD, AUSTIN, TX	0511::TAS MAINTAIN QIES PAYMENT AND QUALITY SYSTEMS	\$ 99,930.00	541511	8-Jul-2011	PHIL HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	0511::TAS FORMULARY REVIEW	\$ 779,160.00	541611	29-Sep-2012	CATHRYN KIM	CATHRYN.KIM@CMS.HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	0511::TAS MEDICARE ADVANTAGE QUALITY IMPROVEMENT	\$ 1,816,000.00	NOT AVAILABLE	28-Sep-2011	CATHRYN KIM	CATHRYN.KIM@CMS.HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	8393::TAS SPECIALTY MEDICAL REVIEW OF PART A AND PART B CLAIMS	\$ 1,369,152.00	NOT AVAILABLE	29-Sep-2015	DOROTHY PARKER	DOROTHY.PARKER2@CMS.HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	0511::TAS FORMULARY REVIEW	\$ 1,071,516.00	541611	29-Sep-2012	JASON FORRESTER	JASON.FORRESTER@CMS.HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	0511::TAS MEDICARE OUTREACH & QUALITY ASSURANCE SERVICES	\$ 1,365,844.00	524292	31-Jan-2013	JESSIC SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	MEDICARE OUTREACH & QUALITY ASSURANCE	\$ 1,409,962.00	524292	31-Jan-2013	MATTHEW WASKIEWICZ	MATTHEW.WASKIEWICA@CMS.HHS.GOV

GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	8393::TAS MEDICARE PRESCRIPTION DRUG BENEFIT PART D PAYMENT PROCESS	\$ 788,756.00	NOT AVAILABLE	29-Sep-2013	NOEL MANLOVE	NOEL.MANLOVE@CMS.HHS.GOV
HHSM500200800016I	STRATEGIC HEALTH SOLUTIONS, L.L.C.	10040 REGENCY CIR STE 150, OMAHA, NE	0516::TAS EDUCATION MIC	\$ 3,064,978.00	541611	29-Sep-2014	DAVID BARBATO	DAVID.BARBATO@CMS.HHS.GOV
HHSM500200800016I	STRATEGIC HEALTH SOLUTIONS, L.L.C.	10040 REGENCY CIR STE 150, OMAHA, NE,	EDUCATION MIC	\$ 3,033,424.00	541611	29-Sep-2014	DAVID BARBATO	DAVID.BARBATO@CMS.HHS.GOV
HHSM500200800016I	STRATEGIC HEALTH SOLUTIONS, L.L.C.	10040 REGENCY CIR STE 150, OMAHA, NE	0516::TAS EDUCATION MIC	\$ 3,101,354.00	541611	30-Aug-2014	DAVID BARBATO	DAVID.BARBATO@CMS.HHS.GOV
GS10F0379M	STRATEGIC PARTNERS INC	8201 BELLS MILL RD, POTOMAC, MD	0511::TAS TRAINING, ORGANIZATION DEVELOPMENT AND CAOCHING SERVICES	\$ 528,762.00	NOT AVAILABLE	20-Jul-2015	LAURIE LLOYD	LAURIE.LLOYD@CMS.HHS.GOV
GS10F0468M	STUART B CONSULTANT INC	8555 16TH ST STE 300, SILVER SPRING, MD	0511::TAS ADMIN SVCS/TRANSLATION-SIGN LANGUAG INCREASE FUNDS	\$ 66,000.00	541930	11-Jul-2011	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201000061P	SUPERWYLBUR SYSTEMS INC	680 HICKORYNUT AVE, OLDSMAR, FL	0511::TAS PERPETUAL LICENSE MAINTENANCE	\$ 7,825.00	511210	30-Aug-2012	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201000060P	SWERDZEWSKI, JOSEPH & ASSOC	2711 TAMMERACK LN, OWENS CROSS ROADS, AL	0511::TAS OTHER PROFESSIONAL SERVICES	\$ 100,000.00	541612	30-Jun-2011	LUCILLE LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500200800014I	T F S GROUP INC	8150 LEESBURG PIKE STE 810, VIENNA, VA	DEMONSTRATION PAYMENT SYSTEM (DPS)	\$ 339,637.00	541512	28-Aug-2013	ELIZABETH HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
HHSM500200800014I	T F S GROUP INC	8150 LEESBURG PIKE STE 810, VIENNA, VA	0511::TAS DPS	\$ 398,629.00	541512	28-Aug-2013	ELIZABETH HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
HHSM500200800014I	T F S GROUP INC	8150 LEESBURG PIKE STE 810, VIENNA, VA	DEMONSTRATION PAYMENT SYSTEM (DPS)	\$ 155,922.00	541512	10-Jun-2012	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
HHSM500201000153P	TAG INTEGRATED TECHNOLOGIES, LLC	20030 CENTURY BLVD STE 300, GERMANTOWN, MD	0511::TAS DATA DIRECT CONNECT MAINTENANCE	\$ 39,478.00	541512	28-Aug-2012	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
GS33F0011X	TAYLOR MADE TRANSPORTATION SERVICES, INC	2901 DRUID PARK DR # 206, BALTIMORE, MD	MOTOR CHARTER FOR THINGS	\$ 797,739.00	541614	31-Mar-2016	EDDIE WOODARD	EDDIE.WOODARD@CMS.HHS.GOV
HHSM500201000156P	TB SPENCER CONSULTING LLC	270 VISTA DEL INDIO, FALLBROOK, CA	0511::TAS TECHNICAL SURVEYOR CONSULTING	\$ 110,000.00	541618	1-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201000050C	TDP LLC	1401 MERCANTILE LANE STE 200 K, LARGO, MD	0511 000::TAS	\$ 862,943.00	611430	29-Sep-2011	EDDIE WOODARD	EDDIE.WOODARD@CMS.HHS.GOV
GS23F0095K	THE COMMERCIAL TRAFFIC COMPANY	12487 PLAZA DR, CLEVELAND, OH	AUDITING SERVICES	\$ 1,036.10	541219	3-Jan-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500201000042M	THE FLOOR CARE COMPANY INC	1275 S CHEROKEE ST, DENVER, CO	0511::TAS CARPET CLEANING	\$ 3,000.00	561740	30-Aug-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201000009C	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 3,210,492.27	511210	30-Dec-2013	JAVINA WILKINSON	JAVINA.WILKINSON@CMS.HHS.GOV
HHSM500201000009C	TKC GLOBAL SOLUTIONS LLC	3201 C ST, STE 400F, ANCHORAGE, AK	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 3,210,492.27	511210	30-Dec-2013	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500201100017P	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	VBOSS	\$ 55,428.00	541519	7-Feb-2013	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV

HHSM500200600052 C	TOM WILKERSON AND ASSOCIATES LIMITED	3339 TAYLORSVILLE RD, LOUISVILLE, KY	DATA COLLECTION/DATA MNGT OF THE MEDICARE CONSUMER ASSESSMENTS OF HEALTHCARE	\$ 6,449,995.00	518210	28-Sep-2011	JASON FORRESTER	JASON.FORRESTER@CMS.HHS.GOV
HHSM500200600052 C	TOM WILKERSON AND ASSOCIATES LIMITED	3339 TAYLORSVILLE RD, LOUISVILLE, KY	0511::TAS DATA COLLECTION/DATA MNGT OF THE MEDICARE CONSUMER ASSESSMENTS OF HEALTHCARE	\$ 1,049,554.00	518210	28-Sep-2011	JASON FORRESTER	JASON.FORRESTER@CMS.HHS.GOV
HHSM500200600052 C	TOM WILKERSON AND ASSOCIATES LIMITED	3339 TAYLORSVILLE RD, LOUISVILLE, KY	8004::TAS DATA COLLECTION/DATA MNGT OF THE MEDICARE CONSUMER ASSESSMENTS OF HEALTHCARE	\$ 3,299,947.00	518210	28-Sep-2011	LONNIE HILL	LONNIE.HILL@CMS.HHS.GOV
GS02F0157V	TOTAL MEDIA, INC	21947 US HIGHWAY 19 N, CLEARWATER, FL	DVD/CD DUPLICATION	\$ 55,000.00	323115	21-Apr-2014	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201100051 C	TOTAL SOLUTIONS, INC.	238 BUSINEAL PARK BLVD STE G, MADISON, AL	LMS TRANSITION SUPPPORT	\$ 257,984.03	611430	28-May-2016	EDDIE WOODARD	EDDIE.WOODARD@CMS.HHS.GOV
HHSM500200900035 C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	EDITORIAL SUPPORT	\$ 1,240,000.42	561499	7-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200900035 C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	0511::TAS EDITORIAL SUPPORT	\$ 618,659.93	561499	7-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200800046 C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	3035::TAS DISTANCE LEARNING PRODUCTS	\$ 598,791.00	611430	14-Sep-2013	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200800046 C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	DISTANCE LEARNING PRODUCTS	\$ 488,710.00	611430	14-Sep-2013	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200800049 C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	SURVEYOR GUIDANCE AND PROFESSIONAL DEVELOPMENT	\$ 249,611.00	611420	22-Sep-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200800049 C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	0511::TAS	\$ 259,595.00	611420	22-Sep-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500201000032 C	TOTAL SOLUTIONS, INC.	238 BUSINEAL PARK BLVD STE G, MADISON, AL	0511::TAS OASIS QUESTIONS AND ANSWERS	\$ 899,955.81	541611	14-Sep-2013	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200500017 C	TRUE POINT INCORPORATED	31 OLD SHIPPING BARN RD, FAYETTEVILLE, TN	PROGRAMMING SERVICES	\$ 159,717.00	541511	15-Jul-2011	RYAN KOOY	RYAN.KOOY@CMS.HHS.GOV
HHSM500201100002 C	TURNING POINT GLOBAL SOLUTIONS, L.L.C.	1355 PICCARD DR STE 250, ROCKVILLE, MD	BENEFICIARY NETWORK HELP DESK	\$ 2,695,797.00	541519	29-Feb-2020	DEBORAH LESTER	DEBORAH.LESTER@CMS.HHS.GOV
HHSM500201000075 C	TURNING POINT GLOBAL SOLUTIONS, L.L.C.	1355 PICCARD DR STE 250, ROCKVILLE, MD	8393::TAS OFFICE OF INSPECTOR GENERAL HOTLINE	\$ 1,196,004.00	518210	29-Sep-2016	NICOLE HOEY	NICOLE.HOEY@CMS.HHS.GOV

HHSM500200800037 C	TURNINGPOINT GLOBAL SOLUTIONS LLC	1355 PICCARD DR STE 250, ROCKVILLE, MD	0511::TAS VIRTUAL CONTACT CENTER STRATEGY INDEPENDENT VERIFICATION AND VALIDATION	\$ 695,220.00	541519	24-Sep-2013	CHRISTINA EBERHART	CHRISTINA.EBERHART@CMS.HHS.GOV
HHSM500200800037 C	TURNINGPOINT GLOBAL SOLUTIONS LLC	1355 PICCARD DR STE 250, ROCKVILLE, MD	VIRTUAL CONTACT CENTER STRATEGY INDEPENDENT VERIFICATION AND VALIDATION	\$ 671,967.00	541519	24-Sep-2013	CHIP FARMER	EDWARD.FARMER@CMS.HHS.GOV
GS35F0528P	TURNINGPOINT GLOBAL SOLUTIONS, L.L.C.	1355 PICCARD DR STE 250, ROCKVILLE, MD	0511::TAS DATA CLEANSING AND ENHANCEMENT SERVICES	\$ 1,269,226.00	541519	29-Sep-2015	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500201000077 P	TWO FEATHERS MANAGEMENT	142 BIG TREE LN, CANTON, NC	0516::TAS CHIP OUTREACH VIDEO PRODUCTION FOR AMERICAN INDIAN AND ALASKIAN NATIVE POPULATIONS	\$ 10,000.00	512110	8-Jun-2011	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500201000054 C	URBAN STRATEGIES LLC	2341 9TH ST S, ARLINGTON, VA	0511::TAS FAITH BASED PARTNERSHIP	\$ 605,427.00	541820	14-Sep-2011	CATHRYN KIM	CATHRYN.KIM@CMS.HHS.GOV
HHSM500201000178 P	USERSCAPE INC	2600 S RD STE 44-175, POUGHKEEPSIE, NY	0511::TAS HELPSHOT LICENSES	\$ 4,594.00	511210	31-Aug-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500201100019 P	USERVOICE, INC.	425 BUSH ST STE 600, SAN FRANCISCO, CA	USERVOICE LICENSES	\$ 3,534.00	511210	20-Mar-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS06F0532Z	VETERANS ENTERPRISE TECHNOLOGY SOLUTIONS INCORPORATED	2057 WOODFORD RD, VIENNA, VA	HEATHCARE COST REPORT INFORMATION SYSTEM (HCRIS)	\$ 528,844.00	541512	7-Sep-2011	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY-MITCHELL@CMS.HHS.GOV
GS06F0532Z	VETERANS ENTERPRISE TECHNOLOGY SOLUTIONS INCORPORATED	2057 WOODFORD RD STE 200, VIENNA, VA	0511::TAS HEATHCARE COST REPORT INFORMATION SYSTEM	\$ 528,844.00	541512	7-Sep-2011	TONYA ANDERSON	TONYA.ANDERSON@CMS.HHS.GOV
GS35F0337U	VIVA USA INC.	3601 ALGONQUIN RD STE 425, ROLLING MEADOWS, IL	0511::TAS NATIONAL PLAN & PROVIDER ENUMERATION SYSTEM WEBSERVER	\$ 112,278.00	NOT AVAILABLE	31-May-2015	AMY DUCKWORTH	AMY.DUCKWORTH@CMS.HHS.GOV
GS35F0337U	VIVA USA INC.	3601 ALGONQUIN RD STE 425, ROLLING MEADOWS, IL	NATIONAL PLAN AND PROVIDER ENUMERATION SYSTEM WEBSERVER	\$ 111,278.00	NOT AVAILABLE	31-May-2015	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500201100013 P	VOVICI CORPORATION	45365 VINTAGE PARK PLZ STE 250, DULLES, VA	EFM FEEDBACK PRO RENEWAL LICENSES	\$ 5,211.00	518210	30-Jan-2012	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500200900063 P	WALTON FRANCIS	5700 ROBEYS MEADOW LN, FAIRFAX, VA	0511::TAS CONSULTATION TASKS INVOLVING WRITING REGS	\$ 25,000.00	541611	30-Jun-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500200900128 P	WANAMAKER CONSULTING, INC	35 COLUMBIA AVE, LYNCHBURG, VA	0511::TAS EXERCISE OPTION YEAR ONE FOR ASSISTANCE WITH IMPLEMENTATION OF LABORATORY QUALITY CONTROL	\$ 30,706.37	541990	30-Aug-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000127 P	WHITE SYSTEMS INC.	400 KIDDS HILL RD, HYANNIS, MA	0511::TAS HARDWARE SUPPORT AGREEMENT	\$ 9,240.00	333922	31-Jul-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV



HHSM500200900081 P	WILSON, M KATHLEEN	3913 FOXHILL DR, ELLICOTT CITY, MD	CONSULTING TO ASSIST THE CMS SURVEY AND CERTIFICATION GROUP WITH NURSING HOME DEVELOPMENTS	\$ 18,000.00	541199	2-Sep-2013	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000080 P	WITTEN AND ASSOCIATES, LLC	8318 CONNELL ST, OVERLAND PARK, KS	0511::TAS CONSULTATION FOR THE ESRD PROGRAM	\$ 98,000.00	624190	30-Jun-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500201000073 P	WOLTERS KLUWER HEALTH	77 WESTPORT PLZ STE 450, SAINT LOUIS, MO	0511::TAS MASTER DRUG DATA BASE LICENSE	\$ 27,432.00	511130	14-May-2013	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
GS10F0237M	WOODARD & ASSOCIATES	103 G ST SW STE B312, WASHINGTON, DC	0511::TAS WORKPLACE HSSMENT	\$ 10,500.00	NOT AVAILABLE	5-Jul-2013	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
HHSM500200900121 P	YORK STENOGRAPHIC SERVICES INC	34 N GEORGE ST, YORK, PA	0511::TAS ADDITIONAL EFFORT FOR BASE PERIOD	\$ 6,000.00	561410	28-Sep-2011	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM500200900121 P	YORK STENOGRAPHIC SERVICES INC	34 N GEORGE ST, YORK, PA	0511::TAS EXCERCISE OPTION YEAR 1	\$ 30,000.00	561410	28-Sep-2011	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV

## Listing of Active Small Business Contracts - Food and Drug Administration (FDA)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSF223200950012I	2020 COMPANY, LLC	3110 FAIRVIEW PARK DR STE 950, FALLS CHURCH, VA	ORADSS - TASK ORDER UNDER ELMS CONTRACT	\$ 1,028,829.00	541519	20-Sep-2019	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200950012I	2020 COMPANY, LLC	3110 FAIRVIEW PARK DR STE 950, FALLS CHURCH, VA,	ELMS AWARD/2020	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF223201110174P	21ST CENTURY SECURITY, LLC	1550 CATON CENTER DR STE A, BALTIMORE, MD	DOCUMENT CONTROL SHRED SERVICES	\$ 7,080.00	561990	2-Feb-2012	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF223201011224P	3D IMAGING DRUG DESIGN AND DEVELOPMENT	8060 COUNTS MASSIE, NORTH LITTLE ROCK, AR	0600::TAS CONTRACT FOR SYNTHESIS OF RADIOACTIVE LABELED (F-18) TRACERS	\$ 250,000.00	541711	31-Jul-2011	HOWARD NESMITH	HOWARD.NESMITH@FDA.HHS.GOV
HHSF222200860407P	3D IMAGING DRUG DESIGN AND DEVELOPMENT	8060 COUNTS MASSIE, NORTH LITTLE ROCK, AR	0600::TAS RADIOTRACER SYNTHESIS CONTRACT	\$ 100,000.00	541711	31-Jul-2011	REGINA WILLIAMS	REGINA.WILLIAMS@FDA.HHS.GOV
HHSF223201000101C	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	MANAGEMENT CONSULTATION CONTRACT (BRIDGE CONTRACT TO A+ GOVT SOLUTIONS, INC.)	\$ 1,693,657.50	561210	30-Jun-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
HHSF223201110001I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	A TASK ORDER FOR A SENIOR IT PROJECT MANAGER BUSINESS ANALYST UNDER CONTRACT HHSF223201110001I	\$ 193,731.45	541611	13-Aug-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
HHSF223201110001I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	TASK ORDER 4 FOR OUTREACH EFFORT SUPPORT SERVICES UNDER CONTRACT HHSF223201110001I	\$ 65,256.25	541611	19-Oct-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
HHSF223201110001I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	TASK ORDER FOR A SENIOR EXECUTIVE CONSULTANT UNDER CONTRACT HHSF223201110001I	\$ 40,250.00	541611	31-Jul-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
HHSF223201110001I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	TASK ORDER FOR HUMAN MANAGEMENT CONSULTANT SERVICES UNDER CONTRACT HHSF223201110001I	\$ 188,568.58	541611	30-Dec-2013	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
HHSF223201110001I	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	THE CENTER FOR TOBACCO PRODUCTS (CTP) HAS A NEED FOR A VARIETY OF BUSINESS OPERATIONS AND RESOURCE MANAGEMENT NEEDS THE RECOMMENDED SOURCE FOR THIS AWARD IS AN 8(A) FIRM THE CENTER ACQUISITION PLAN IS CTP-11-022	\$ 475,817.17	541611	30-Dec-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
GS14F0167D	ABM OFFICE SUPPLY CO, INC	5 RESEARCH PARK DR, SAINT CHARLES, MO	36 HEWLETT PACKARD H470B PRINTER PART CB027A	\$ 10,070.64	339944	30-Mar-2012	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV

HHSF223201011016 P	ACCELRYLS	10188 TELESIS CT, SAN DIEGO, CA	0600::TAS SERVICE CONTRACT RENEWAL WITH ACCELRYLS	\$ 19,108.24	443120	31-Aug-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF223201011906 P	ACCURATE CONCEPTIONS LLC	19 O ST SW, WASHINGTON, DC	0600::TAS IN VITRO SUTDY	\$ 72,450.00	541611	16-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201010055 A	ACE INFO SOLUTIONS, INC.	11490 COMMERCE PARK DRIVE STE140, RESTON, VA	0600::TAS CONSULTANT SERVICES FOR PROJECTS	\$ 390,716.40	541519	10-Jul-2014	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
HHSF223201000014I	ACE INFO SOLUTIONS, INC.	11490 COMMERCE PARK DRIVE STE140, RESTON, VA	ADVERSE EVENT REPORTING SYSTEM SUPPORT- EXERCISE OPTION	\$ 1,280,173.50	541519	22-Dec-2012	VERONICA DHANESS	VERONICA.DHANESS@FDA.HHS.GOV
GS35F4952G	ACQUISITION SOLUTIONS INC	13428 BROKEN BRANCH CT, CHANTILLY, VA	0600::TAS ACQUISITION SOLUTIONS RENEWAL	\$ 34,500.00	541511	29-Sep-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
GS35F0202N	ADVANCED COMPUTER CONCEPTS, IN	2000 15TH ST N STE 900, ARLINGTON, VA	TAS 75 0600 TAS - OIM-11-DOI-RSA-610 (SERVER MAINTENANCE) NEW CONTRACT	\$ 56,268.75	443120	30-May-2014	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GOV
HHSF223201010922 P	AIRGAS - MID SOUTH, INC.	2701 W RENO AVE, OKLAHOMA CITY, OK	5148::TAS CRADA 64199FC 2659 LIQUID NITROGEN BULK PROPOSAL MCHURCHWELL	\$ 7,387.20	325120	24-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSF223201110284 P	ALASKA UNIVERSAL SERVICES, LLC	557 E FIREWEED LN STE B, ANCHORAGE, AK	TAS 75 0600 TAS EXPERT ANALYTICAL SERVICES	\$ 95,999.86	541618	14-Mar-2016	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223200831304 P	ALKALAY, BARBARA	62 MOAT VIEW DR, ALBANY, NH	0600::TAS LEGAL REVIEW FOR CDER IN ITS UNAPPROVED NEW DRUGS INITIATIVE RE PRESCRIPTION DRUG PRODUCTS PARTICULARLY PRODUCTS SUBJECT TO DRUG EFFICACY STUDY IMPLEMENTATION PROCEEDINGS	\$ 126,742.21	541990	31-Dec-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV
HHSF223201010098 A	ALL BUSINESS MACHINES, INC.	2555 3RD ST STE 100, SACRAMENTO, CA	0600::TAS GAS CHROMATOGRAPH WITH FLAME-IONIZATION DETECTOR CONNECTED TO TRIPLE STAGE-QUADRUPOLE MASS SPECTROMETRY DETECTION SYSTEM	\$ 229,946.37	334510	25-Oct-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201010099 A	ALL BUSINESS MACHINES, INC.	2555 3RD ST STE 100, SACRAMENTO, CA	0600::TAS REPLACES REQ 1075190 (ASSIGNED TO ARIANA NIJARADZE) INDUCTIVELY COUPLED PLASMA MASS SPECTROMETER	\$ 146,081.00	334510	26-Oct-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201010134 A	ALL BUSINESS MACHINES, INC.	2555 3RD ST STE 100, SACRAMENTO, CA	0600::TAS LC-TRIPLE QUADRUPOLE MASS SPECTROMETER	\$ 405,549.06	334510	15-Sep-2014	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201010050 A	ALL BUSINESS MACHINES, INC.	2555 3RD ST STE 100, SACRAMENTO, CA	0600::TAS AGILENT G6520BA Q-TOF MASS SPECTROMETER FOR UPLC COUPLED TO AN ULTRA-HIGH-PRESSURE LIQUID CHROMATOGRAPHY SYSTEM	\$ 322,090.30	334510	22-Jul-2013	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV

HHSF223201010054 A	ALL BUSINESS MACHINES, INC.	2555 3RD ST STE 100, SACRAMENTO, CA	0600::TAS ICP-MS 7700 INCLUDES ON- SITE TRAINING 1 EACH TO FCC NRL KAN SAN SRL WEAC CFSAN SEVEN LABS	\$ 1,165,970.68	334510	15-Aug-2014	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010061 A	ALL BUSINESS MACHINES, INC.	2555 3RD ST STE 100, SACRAMENTO, CA	0600::TAS THERMO ORBITRAP EXACTIVE 1 EACH TO FCC AND 3 TO STATE LABS	\$ 1,347,280.00	334510	6-Oct-2013	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010111 A	ALL BUSINESS MACHINES, INC.	2555 3RD ST STE 100, SACRAMENTO, CA	0600::TAS TESLA 500 MHZ NMR SPECTROMETER	\$ 862,050.00	334516	10-Mar-2013	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201110384 P	ALL BUSINESS MACHINES, INC.	2555 3RD ST STE 100, SACRAMENTO, CA	ONE YEAR SERVICE CONTRACT FOR ICPOES VISTA PRO SYSTEMS ADVANTAGE SILVER	\$ 8,029.56	334516	14-Apr-2012	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS. GOV
GS35F0078T	ALLIED TECHNICAL SERVICES GROUP LIMITED LIABILITY COMPANY	11710 PLAZA AMERICA DRIVE, SUITE 14, RESTON, VA	0600::TAS AUDIO/VISUAL SERVICES	\$ 127,253.76	541513	5-Aug-2011	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV
HHSF223201011342 P	ALPHA GENESIS, INC.	95 CASTLE HALL RD, YEMASSEE, SC	0600::TAS PRIMATES-RHESUS MONKEYS	\$ 291,600.00	541712	17-Aug-2011	GEORGE GONZALEZ	GEORGE.GONZALEZ@FDA.HHS. GOV
HHSF223201010048 A	ALPHA M.O.S. AMERICA INC.	7502 CONNELLEY DR REAR 110, HANOVER, MD	0600::TAS TWO (2) PORTABLE E- NOSE HERACLES SYSTEMS	\$ 279,478.00	334516	30-Jun-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
GS10F0208T	ALS INTERNATIONAL INCORPORATED	1001 CONNECTICUT AVE NW STE 401, WASHINGTON, DC	0600::TAS REPLACING REQ 1071144 - EXTEND CONTRACT GS10F0208T FOR 1 YEAR	\$ 65,000.00	541930	14-Sep-2011	BEN DELANEY	BENJAMIN.DELANEY@FDA.HHS .GOV
HHSF223201011926 P	ALTUM, INCORPORATED	12100 SUNSET HILLS RD STE 101, RESTON, VA	0600::TAS PERFORMANCE VIEW SOFTWARE (BIRT SCORECARD) MAINTENANCE SUPPORT	\$ 51,750.00	541512	19-Sep-2011	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200930022 C	AMARAM TECHNOLOGY CORP	2123 MCKAY ST STE 100, FALLS CHURCH, VA	0600::TAS -- CDER EMPLOYEE RELATIONS CONSULTING SERVICES	\$ 118,170.00	541612	27-Sep-2014	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV
HHSF223201011914 P	AMERICAN BUSINESS MACHINE CORPORATION	5015 BACKLICK RD UNIT B, ANNANDALE, VA	0600::TAS	\$ 7,951.60	811219	29-Sep-2011	BRANDI SADDLER	BRANDI.SADDLER
HHSF223201110187 P	AMERICAN BUSINESS MACHINE CORPORATION	5015 BACKLICK RD UNIT B, ANNANDALE, VA	TAS 75 0600 COPIER MAINTENANCE FOR CVM'S BLACK WHITE AND COLOR CANON COPIERS POP - 3 1 11-2 29 12 WITH 2 OPTION YEARS	\$ 13,812.68	811219	29-Feb-2012	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GO V
HHSF223201110243 P	AMERICAN BUSINESS MACHINE CORPORATION	5015 BACKLICK RD UNIT B, ANNANDALE, VA	COPIER MAINTENANCE FOR CVM'S BLACK WHITE AND COLOR KONICA COPIERS POP 4 1 11-3 31 12 WITH 2 OPTION YEARS	\$ 17,458.44	811219	31-Mar-2014	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.G OV
HHSF223200910068 P	AMERICAN HISTOLABS INC	7605 AIRPARK RD STE F, GAITHERSBURG, MD	HISTOPATHOLOGY SERVICES	\$ 19,943.90	541940	8-Mar-2014	LISA KO	LISA.KO@FDA.HHS.GOV
HHSF223201000020 C	AMERICAN INFOTECH SOLUTIONS INC	12359 SUNRISE VALLEY DR STE 170, RESTON, VA	0600::TAS FUNCTIONAL SUPPORT FOR HYPERION PLANNING AND OPERATIONS AND MAINTENANCE SUPPORT FOR VARIOUS UFMS MODULES	\$ 20,793.60	541511	4-May-2013	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GO V
HHSF223201000020 C	AMERICAN INFOTECH SOLUTIONS INC	12359 SUNRISE VALLEY DR STE 170, RESTON, VA	0600::TAS OFM IT SUPPORT SERVICES	\$ 1,989,454.00	541511	4-May-2013	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GO V

HHSF223200850025 C	AMERICAN INFOTECH SOLUTIONS INC	12359 SUNRISE VALLEY DR STE 170, RESTON, VA	8(A) CONTRACT -IT SUPPORT FOR FINANCIAL SYSTEMS (ORACLE 12)	\$ 175,393.90	541511	1-Mar-2013	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223200850025 C	AMERICAN INFOTECH SOLUTIONS INC	12359 SUNRISE VALLEY DR STE 170, RESTON, VA	TECHNICAL SUPPORT	\$ 354,205.00	541511	28-Feb-2013	TED WEITZMAN	TED.WEITZMAN@FDA.HHS.GOV
HHSF223201010094 A	AMERICARE HEALTH PRODUCTS, INC.	1301 ENTERPRISE WAY, MARION, IL	0600::TAS ITEM G3440A AGILENT 7890A SERIES GC CUSTOM 1 EACH INCLUDES 1 EACH INLET N2 OR AIR COOLING MASS SPEC DETECTOR INTERFACE PNEUMATICS CONTROL MODULE GC MSD PESTICIDE ANALYZER INSTALLATION (44K) FAMILIARIZATION AT INSTALLATION	\$ 106,984.98	334510	23-Oct-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201110085 P	AMERITECH SERVICES	2020 MALTBY RD STE 7 MS 142, BOTHELL, WA	0600::TAS PREVENTIVE MAINTENANCE AGREEMENT FOR LABORATORY EQUIPMENT	\$ 4,856.00	238220	5-Dec-2015	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.GOV
HHSF223201110102 P	ANALYTICAL TECHNOLOGIES GROUP	70 BRIDGE ST, GROTON, CT	AKTAPURIFIER YEARLY SERVICE CONTRACT	\$ 4,050.00	811219	31-Dec-2015	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223200810027 C	ANDREW J. BEAULIEU DVM LLC	13106 LUTES DR, SILVER SPRING, MD	0600::TAS PROFESSIONAL SERVICES CONTRACT FOR MUMS	\$ 159,120.00	541690	30-Jun-2011	DOMINIQUE MALONE	DOMINIQUE.MALONE@FDA.HHS.GOV
GS35F0009L	APELON INC	100 DANBURY RD STE 201, RIDGEFIELD, CT	0600::TAS	\$ 496,374.27	541690	31-Oct-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
HHSF223201110214 P	APERIO TECHNOLOGIES, INC.	1360 PARK CTR DR, VISTA, CA	SERVICE CONTRACT FOR APERIO DIGITAL SCANNING EQUIPMENT AND IMAGE ANALYSIS SOFTWARE.	\$ 19,990.00	811219	14-Nov-2013	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
GS23F0023R	APERTURE FILMS LIMITED	504 NARCISSUS AVE, CORONA DEL MAR, CA	0140::TAS PROVIDE OUTREACH AND EDUCATIONAL MATERIALS INCLUDING A VIDEO AND OTHER LITERATURE TO EDUCATE CONSUMERS IN PROMOTING EFFECTIVE RISK COMMUNICATIONS THAT FACILITATE EFFECTIVE RECALLS AND EDUCATE CONSUMERS ABOUT THE DANGERS OF FRAUDULENT PRODUCTS	\$ 11,600.00	512110	15-Sep-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
GS23F0023R	APERTURE FILMS LIMITED	504 NARCISSUS AVE, CORONA DEL MAR, CA	0600::TAS EDUCATING CONSUMERS ABOUT BUYING PRESCRIPTION DRUGS ONLINE ADDITIONAL FUNDING TO REQUISITION 1074779 CAP CDER-10-OC-626	\$ 807,867.00	512110	24-Sep-2011	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS.GOV
GS23F0023R	APERTURE FILMS LIMITED	504 NARCISSUS AVE, CORONA DEL MAR, CA	0600::TAS - CONSUMER EDUCATION OUTREACH WEB TOOL DIGITAL VIDEO CONTRACT	\$ 90,778.00	512110	27-Sep-2011	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.GOV

GS07F5799R	AQUA SOLUTIONS INCORPORATED	8 OLD BURNT MOUNTAIN ROAD, JASPER, GA	PURIFICATION WATER SYSTEM MAINTENANCE	\$ 48,509.00	339999	31-Jul-2011	ANNE OLIVER	ANNE.OLIVER@FDA.HHS.GOV
GS07F5799R	AQUA SOLUTIONS INCORPORATED	8 OLD BURNT MOUNTAIN ROAD, JASPER, GA	0600::TAS PURIFICATION WATER SYSTEM MAINTENANCE	\$ 53,043.92	339999	31-Jul-2011	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS.GOV
HHSF223201011276 P	AQUANEERING, INC.	7960 STROMESA CT, SAN DIEGO, CA	0600::TAS XENOPUS FROG RACKS	\$ 23,400.00	326199	10-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSF222200960150 P	ARKANSAS COPIER CENTER, INC	9621 INTERSTATE 30, LITTLE ROCK, AR	RENEWAL OF LEASE FOR KONICA MINOLTA COPIER BIZHUB C652	\$ 6,050.20	532420	31-Dec-2011	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV
HHSF223201110268 P	ARRIA, AMELIA M	2562 HIDDEN COVE, ANNAPOLIS, MD	REQUEST FOR EXPERT/FACT WITNESS SERVICES (ARRIA)	\$ 17,305.00	541690	20-Mar-2012	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
HHSF223201110296 P	ASSURANCE DATA, INC.	137 CONCORD ST, INDIANA, PA	TAS:75 0600:TAS INFOBLOX SOFTWARE MAINTENANCE	\$ 17,064.00	511210	7-Oct-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
GS35F0341U	ATTENTION SOFTWARE, INC	2175 ACADEMY CIR STE 100, COLORADO SPRINGS, CO	ATTENTION SOFTWARE AND MAINTENANCE SUPPORT	\$ 4,158.00	511210	30-Sep-2011	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GOV
GS35F0794M	AUGUST SCHELL ENTERPRISES, INC.	51 MONROE ST STE 1802, ROCKVILLE, MD	0600::TAS 861 OIM VMWARE LICENSES AND MAINTENANCE	\$ 15,692.40	541519	16-Sep-2012	PATRICK GARDNER	PATRICK.GARDNER@FDA.HHS.GOV
GS35F0794M	AUGUST SCHELL ENTERPRISES, INC.	51 MONROE ST STE 1802, ROCKVILLE, MD	0600::TAS 604 OIM VMWARE LICENSES MAINTENANCE	\$ 79,517.96	541519	31-Aug-2015	PATRICK GARDNER	PATRICK.GARDNER@FDA.HHS.GOV
HHSF223200750300 P	AXWAY INC.	8388 E HARTFORD DR STE 100, SCOTTSDALE, AZ	ESG SOFTWARE MAINTENANCE PLAN	\$ 76,500.00	334419	31-Aug-2011	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
HHSF223200750300 P	AXWAY INC.	8388 E HARTFORD DR STE 100, SCOTTSDALE, AZ	0600::TAS ESG SOFTWARE MAINTENANCE PLAN	\$ 80,325.00	511210	31-Aug-2011	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
HHSF223200750300 P	AXWAY, INC	8388 E HARTFORD DR # 100, SCOTTSDALE, AZ	ESG SOFTWARE MAINTENANCE PLAN	\$ 76,500.00	334419	31-Aug-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSN263200500063 306B	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	EVENTS MANAGEMENT SERVICES AS WELL AS GUEST FACULTY TRAVEL SUPPORT	\$ 100,000.00	711310	7-Sep-2011	GWENDOLYN HUBBARD	GWENDOLYN.HUBBARD@FDA.HHS.GOV
HHSF223200720004I	BAS MOR CONSTRUCTION CORPORATION	AVE SAN CLAUDIO #366 STE A-1, SAN JUAN, PR	0600::TAS EXERCISE OPTION YEAR II FOR SAN JUAN OPERATION & MAINTENANCE SERVICES	\$ 146,186.90	561210	31-May-2012	ANNE OLIVER	ANNE.OLIVER@FDA.HHS.GOV
HHSF223200930011 C	BC TECHNOLOGIES LTD LLC	715 GRAND AVE, LARAMIE, WY	EDITORIAL DRAFTING FOR CVMFEETS ANNUAL REPORT	\$ 15,400.00	541199	20-Sep-2014	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200930011 C	BC TECHNOLOGIES LTD LLC	715 GRAND AVE, LARAMIE, WY	0600::TAS EDITORIAL DRAFTING FOR CVM ANNUAL REPORT	\$ 16,016.00	541199	20-Sep-2014	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223201000035I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	DEVELOPMENT OF CVM PERFORMANCE AND LEARNING SUPPORT SERVICES	\$ 8,044.40	611430	31-Jul-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
HHSF223201000035I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	0600::TAS LEARNING MANAGEMENT SUPPORT SERVICES	\$ 159,967.44	611430	8-Sep-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
HHSF223201000035I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	0600::TAS DEVELOPMENT OF PERFORMANCE AND LEARNING SUPPORT SERVICES	\$ 263,923.32	611430	31-Jul-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
HHSF223200630011I	BEACON ASSOCIATES INCORPORATED	900A S MN ST STE 102, BEL AIR, MD	REQUEST THE EXERCISE OF OPTION YEAR 3 UNDER CONTRACT HHSF223200630011I	\$ 597,649.84	541611	31-Jul-2011	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV

HHSF223200830018 B	BEST COPY & PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	0600::TASSUPPORT FOR CFSAN PLEASE GIVE TO MS NICOL	\$ 336,000.00	561439	11-Aug-2011	MARY ROSE NICOL	MARYROES.NICOL@FDA.HHS.G OV
HHSF223200830018 B	BEST COPY & PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	DUPLICATION SERVICES FOR FDA MODIFICATION TO ADD FUNDS FOR BPA 0001 FOR \$106,000.00	\$ 106,000.00	561439	28-Feb-2013	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223200830018 B	BEST COPY & PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	ESTIMATE 20 000 OPTION YEAR 1 2 AND 3 SOW IS FOR THE BASE YEAR THE LIBRARY AND HISTORY OFFICE IN COLLABORATION REQUIRE THE SCANNING OF A COLLECTION OF DOCUMENTS PLEASE CANCEL ZERO DOLLAR REQ 1062632 ASSIGNED TO ZETHERINE GORE	\$ 20,000.00	561439	28-Feb-2013	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223200830018 B	BEST COPY & PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	0600::TAS DESCRIP-THE LIBRARY HISTORY OFFICE IN COLLABORATION REQUIRED THE SCANNING OF A COLLECTION OF DOCUMENTS (HHSF223200830018B) THIS IS A NEW ORDER PERFORMANCE PERIOD 7 2010 - 6 2011 7 2011 - 6 2012 7 2012 - 6 2013	\$ 20,000.00	561439	27-Jul-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223200830018 B	BEST COPY & PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	0600::TAS DUPLICATION SERVICES FOR FDA MODIFICATION TO ADD FUNDS FOR BPA 0001 FOR \$109,270.00	\$ 109,270.00	561439	28-Feb-2013	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223200830018 B	BEST COPY & PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	0600::TAS ELECTRONIC SCANNING AND ARCHIVAL OF DOCUMENTS FOR THE OFFICE OF COMPLIANCE INTO ELECTRONIC FORMAT HAS TWO TASKS 1 - ORIGINAL CONTRACT	\$ 149,947.03	561439	28-Jul-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223200830018 B	BEST COPY & PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	0600::TAS FY10 REPLACEMENT FOR BEST COPY AND PRINTING CONTRACT TO DUPLICATION SERVICES TASK ORDER 5 CONTRACT NUMBER HHSF223200830018B	\$ 12,500.00	561439	28-Jul-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223200830018 B	BEST COPY & PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	0600::TAS SCANNING PROJECT	\$ 10,000.00	561439	25-Aug-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223200830018 B	BEST COPY & PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	0600::TAS - FUNDS NEEDED TO ADD TO AGENCY COPY CONTRACT CONTRACT IS USED TO ASSIST IN FOI AND LITIGATION PROJECTS FOR THE CENTER	\$ 150,000.00	561439	26-Jul-2011	NICOL MARY ROSE	MARYROSE.NICOL@FDA.HHS.G OV

HHSF223200830018 B	BEST COPY&PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	PRINTING AND FORMATTING SERVICES	\$ 25,000.00	561439	13-Apr-2012	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223200830018 B	BEST COPY&PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	DUPLICATION SERVICES FOR FDA MODIFICATION TO ADD FUNDS	\$ 112,500.00	561439	28-Feb-2012	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223200830018 B	BEST COPY&PRINTING INC	11746 PARKLAWN DR, ROCKVILLE, MD	TAS 75 0600 TASNEW AWARD - BCPI- ELECTRONIC ARCHIVING OF SCIENTIFIC NOTEBOOKS OPTION YEAR ONE (1)	\$ 100,000.00	561439	10-May-2012	NICOL MARY ROSE	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223201011167 P	BIOAIS LLC	6 BRIARLEAF CT, BALTIMORE, MD	0600::TAS MAINTENANCE AGREEMENT FOR (4) DNA SYNTHESIZERS	\$ 21,840.00	811219	2-Aug-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.G OV
HHSF223201011185 P	BIOANALYTICS GROUP, THE	409 S MAIN ST, HIGHTSTOWN, NJ	0600::TAS SOFTWARE PLATFORMS FOR DATA INTEGRATION AND PATHWAY MODELING IN DRUG SAFETY ASSESSMENT	\$ 15,000.00	511210	8-Aug-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223201010766 P	BIOCENTURY PUBLICATIONS, INC	1000 BRIDGE PKWY STE 210, REDWOOD CITY, CA	0600::TAS ACCESS TO BIOCENTURY PUBLICATIONS PACKAGE OF TITLES	\$ 15,750.00	511199	30-Jun-2011	LISA KO	LISA.KO@FDA.HHS.GOV
HHSF223200910166 P	BIOGX, INC.	1500 1ST AVE N STE L-123, BIRMINGHAM, AL	OMNIMIX HS	\$ 38,875.00	423490	7-Jun-2014	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223200910166 P	BIOGX, INC.	1500 1ST AVE N STE L-123, BIRMINGHAM, AL	0600::TAS FREIGHT CHARGES	\$ 38,875.00	423490	7-Jun-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223201010013 A	BIOLOG, INC.	21124 CABOT BLVD, HAYWARD, CA	OMNILOG SERVICE CONTRACT	\$ 10,125.00	325413	14-Mar-2012	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223201010013 A	BIOLOG, INC.	21124 CABOT BLVD, HAYWARD, CA	OMNILOG SERVICE CONTRACT	\$ 10,125.00	325413	14-Mar-2015	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223201010701 P	BIOMEDICAL PERSONNEL SERVICES, INC.	645 BALITMORE ANNAPOLIS BLVD STE 217, SEVERNA PARK, MD	0600::TAS TECHNICAL SUPPORT SERVICES	\$ 98,998.00	561320	10-Jun-2011	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV
HHSF223201010808 P	BIOPAC SYSTEMS INC.	42 AERO CAMINO, GOLETA, CA	0600::TAS LAB - MPMS100A-1 MICRO PRESSURE SYSTEM NEEDED BY MAUREEN DREHER TO SUPPORT ONGOING RESEARCH IN SPINE MECHANICS TO INVESTIGATE THE EFFECTS TO SPINAL TISSUES SOURCE BIOPAC SYSTEMS INC 805-685-0066 ATTN JASON COLE	\$ 5,625.00	334111	17-Aug-2011	GARY WOODS	GARY.WOODS@FDA.HHS.GOV
HHSF223200910008 C	BIOQUAL INC	9600 MED CTR DR STE 200, ROCKVILLE, MD,	MODIFICATION TO BIOQUAL INC CONTRACT REFERENCE 223041056	\$ 237,000.00	541712	17-Sep-2014	KAREN PETTY	KAREN.PETTY@FDA.HHS.GOV



HHSF223201011890 P	BIOQUAL, INC.	9600 MEDICAL CTR DR STE 200, ROCKVILLE, MD	0600::TAS - LONGITUDINAL CHALLENGE STUDY BY INFECTING FERRETS VIA RESPIRATORY ROUTE AND COLLECTING SERIAL NASAL WASH SAMPLES AND PERIPHERAL BLOOD SAMPLES FROM H5N1 INFECTED FERRETS	\$ 46,743.00	541380	16-Sep-2012	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM@FDA.HHS.GOV
HHSF223201011826 P	BIOQUELL INC	101 WITMER RD STE 600, HORSHAM, PA	0600::TAS PMA BIOQUELL HPV GAS GENERATOR	\$ 5,700.00	423490	29-Sep-2011	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV
HHSF223201010041 A	BIO-RAD LABORATORIES, INC.	4000 ALFRED NOBEL DR, HERCULES, CA	0600::TASBIO-PLEX 200 SERVICE CONTRACT	\$ 21,107.62	811219	18-Mar-2015	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223200910009I	BIOSEARCH TECHNOLOGIES, INC.	81 DIGITAL DR, NOVATO, CA	0600::TAS DEVELOPMENT OF A MULTIPLEX ASSAY USING THE LUMINEX (BIO-PLEX) SYSTEM FOR THE DETECTION OF BIOTHREAT AGENTS IN FOOD.	\$ 460,000.00	541712	28-Sep-2011	CHRISTOPHER WRIGHT	CHRISTOPHER.WRIGHT@FDA.HHS.GOV
HHSF223200910334 P	BIOTAGE, LLC	1725 DISCOVERY DR, CHARLOTTESVILLE, VA	0600::TAS RAPID SOLVENT EVAPORATOR (TAGF131F)	\$ 4,455.00	333911	8-Sep-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223201010656 P	BIOTAGE, LLC	10430 HARRIS OAK BOULEVARD STE C, CHARLOTTE, NC	0600::TAS CALIPER RAPIDTRACE 6ML UNITS	\$ 70,065.00	334516	11-Jul-2011	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA.HHS.GOV
HHSF223201011065 P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	0600::TAS GOLDING SERVICE AGREEMENT SYNERGY2	\$ 8,345.00	334516	31-May-2013	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223200910165 P	BITPLANE INC	620 DESNOYER AVE, SAINT PAUL, MN	BITPLANE-IMARIS 6 1 CONFOCAL	\$ 10,028.48	511210	8-Jun-2014	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223200910165 P	BITPLANE INC	620 DESNOYER AVE, SAINT PAUL, MN	0600::TASBITPLANE-IMARIS 6 1 CONFOCAL	\$ 2,005.60	511210	8-Jun-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
NNG07DA22B	BLUE TECH INCORPORATED	2251 SAN DIEGO AVE, SAN DIEGO, CA	TOAD SOFTWARE AND MAINTENANCE	\$ 293,314.00	541519	17-Feb-2016	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GOV
GS10F0081S	BOTTOMLINE SOLUTIONS INCORPORATED	1050 17TH ST NW, WASHINGTON, DC	0600::TAS PROCURE CONSULTANT SERVICES UNDER ORA CONTRACT HHSF201010074G TO CONDUCT A LABORATORY PLANNING REVIEW OF FDA'S FIELD LOCATIONS AND DEVELOPE AN INVESTMENT PLAN FOR FUTURE FDA LEASED AND OWNED FACILITIES	\$ 167,792.28	541611	5-Sep-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
GS10F0081S	BOTTOMLINE SOLUTIONS INCORPORATED	1050 17TH ST NW, WASHINGTON, DC	0600::TAS MANAGEMENT SERVICES FOR CFSAN	\$ 377,343.50	541611	22-Jun-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
GS10F0081S	BOTTOMLINE SOLUTIONS INCORPORATED	1050 17TH ST NW, WASHINGTON, DC	EXECUTIVE COACHING SERVICES	\$ 75,918.75	541611	22-Apr-2012	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF223201011874 P	BRIGHTLINE MEDIA, INC	500 MONTGOMERY ST STE 210, ALEXANDRIA, VA	0600::TAS OFFICE OF FOODS - COMMUNICATIONS CONTRACT POC-KEITH AUSTIN	\$ 423,605.00	541613	30-Sep-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV

HHSF223201010869 P	BROOKHAVEN INSTRUMENTS CORPORATION	750 BLUE POINT RD, HOLTSTVILLE, NY	0600::TAS ZETA POTENTIAL ANALYZER FOR COLLOIDAL SUSPENSIONS	\$ 51,500.00	334516	6-Jul-2011	JOHNSON KEITH V	KEITH.JOHNSON@FDA.HHS.GOV
HHSF223200910227 P	BRUKER BIOSPIN CORPORATION	15 FORTUNE DRIVE, BILLERICA, MA	NMR FULL SERVICE CONTRACT FREEDBERG VIONNET (DBPAP)	\$ 23,762.50	334516	29-Sep-2012	KAREN PETTY	KAREN.PETTY@FDA.HHS.GOV
HHSF223200910227 P	BRUKER BIOSPIN CORPORATION	15 FORTUNE DRIVE, BILLERICA, MA	0600::TAS NMR FULL SERVICE CONTRACT FREEDBERG VIONNET (DBPAP)	\$ 23,762.50	334516	29-Sep-2011	KAREN PETTY	KAREN.PETTY@FDA.HHS.GOV
HHSF223201010274 P	BRUKER BIOSPIN CORPORATION	15 FORTUNE DRIVE, BILLERICA, MA	09 1 2010-8 31 2011 AGREEMENT FOR HPLC INTERGRATED SYSTEM	\$ 12,529.35	811219	31-Aug-2011	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0600::TAS OPERATIONS & MAINTENANCE OF THE WHITE OAK DATA CENTER AND LAN CLOSETS	\$ 9,448,499.00	541513	28-Sep-2018	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0600::TAS FDAMAIL TASK ORDER UNDER ICT21 CONTRACT	\$ 158,205.90	541513	28-Sep-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0600::TAS FDAMAIL TASK ORDER UNDER ICT21 CONTRACT	\$ 113,200.77	541513	28-Sep-2011	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0600::TAS FDAMAIL TASK ORDER UNDER ICT21 CONTRACT	\$ 3,091,523.00	541513	28-Sep-2011	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0600::TAS FDAMAIL TASK ORDER UNDER ICT21 CONTRACT	\$ 706,442.95	541513	28-Sep-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	0600::TAS OPERATIONS AND MAINTENANCE OF WHITE OAK DATA CENTER AND LAN CLOSETS	\$ 6,143,075.00	541513	28-Sep-2018	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	FDAMAIL TASK ORDER UNDER ICT21 CONTRACT	\$ 5,845,113.00	541513	28-Sep-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	FDA EMAIL - TASK ORDER UNDER ICT21 CONTRACT	\$ 6,871,558.00	541513	18-Sep-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	BUCCANEER: TASK ORDER #1, MOD. #4	\$ 6,171,704.00	541513	28-Sep-2018	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF223201011865 P	BUSHAR, HARRY F	15004 COLUMBINE WAY, ROCKVILLE, MD	0600::TAS STATISTICAL EVALUATION OF DESIGN, CONDUCT AND ANAYSIS	\$ 40,000.00	541990	19-Sep-2013	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223201010111 P	BUSINESS WORLD, INC.	920 S SPRING ST, LITTLE ROCK, AR	RICOH SHARP COPIERS - FULL SERVICE MAINTENANCE FY10 PERFORMANCE PERIOD 1 - 01 01 10 THRU 12 31 10 W 2 OPTION YEARS	\$ 8,922.68	811212	31-Dec-2014	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201010111 P	BUSINESS WORLD, INC.	920 S SPRING ST, LITTLE ROCK, AR	RICOH/SHARP COPIERS - FULL SERVICE MAINTENANCE	\$ 6,306.00	811212	31-Dec-2014	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV

HHSF223201110253 P	C B M CAPITAL BUILDING MAINTENANCE INC	URB. PUERTO NUEVO, SAN JUAN, PR	TAS 75 0600 TAS FUNDING NEEDED FOR JANITORIAL GROUNDS SERVICES AT SAN JUAN PR IN THE AMOUNT OF 85 000 FOR A FIVE MONTH BASE PERIOD OF PERFORMANCE IS MARCH 1 2011 TO JULY 31 2011	\$ 83,092.00	561720	31-Jul-2011	KAREN MOORE	KAREN.MOORE@FDA.HHS.
HHSF223201110008 P	CALIBRATE, INC.	220 E ROBERTS TOMBS AVE, WASHINGTON, GA	TAS 75-10-0600 TAS CALIBRATION	\$ 5,500.00	811219	30-Sep-2011	KAY VINCENT	KAY.VINCENT@FDA.HHS.GOV
HHSF223201110259 P	CALIPER LIFE SCIENCES, INC.	68 ELM ST, HOPKINTON, MA	TAS 75 0600 TAS 1106798 MAINT AGREE IVIS STIBITZ	\$ 11,085.00	334516	27-Feb-2015	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223200950106 P	CAMBRIA BUSINESS MACHINES, INC.	647 FRANKLIN ST, JOHNSTOWN, PA	0600::TAS 2009 OC CANON ECOPY SERVICE AGREEMENT CENTER ITEM OC- 09-OO-OEO-727 PERIOD OF PERFORMANCE 1-01-09 TO 12-31-09	\$ 117,730.00	811212	30-Jun-2013	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.G OV
HHSF223200950106 P	CAMBRIA BUSINESS MACHINES, INC.	647 FRANKLIN ST, JOHNSTOWN, PA	2009 OC CANON ECOPY SERVICE AGREEMENT CENTER ITEM OC-09-OO- OEO-727 PERIOD OF PERFORMANCE 1- 01-09 TO 12-31-09	\$ 107,028.00	811212	30-Jun-2013	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.G OV
HHSF223201110083 P	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	MAINTENANCE AGREEMENT FOR THREE CANON IR5000	\$ 5,977.08	811212	28-Nov-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GO V
HHSF223200910176 P	CAPITOL CARBONIC CORPORATION	5626 SOUTHWESTERN BLVD, BALTIMORE, MD	2500 LBS OF DRY ICE (RICE PELLE T FORM)DELIVERED WEEKLY TO BE DIVIDED AMONG 9 SMALL BINS 1 LARGE AT THE NIH CAMPUS BUILDING 29A LOADING DOCK AREA 1110 LBS OF DRY ICE NUGGETS DELIVERED TO THE NLRC PER WEEK AT 5516 NICHOLSON LANE	\$ 32,578.00	325120	16-Aug-2014	KAREN PETTY	KAREN.PETTY@FDA.HHS.GOV
HHSF223200910176 P	CAPITOL CARBONIC CORPORATION	5626 SOUTHWESTERN BLVD, BALTIMORE, MD	0600::TAS 2500 LBS OF DRY ICE (RICE PELLET FORM)	\$ 32,578.00	325120	16-Aug-2014	LINDA ROBINSON	LINDA.T.ROBINSON@FDA.HHS. GOV
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	PURCHASE OF ADOBE LIVECYCLE SOFTWARE FOR ORA	\$ 247,857.60	541519	14-May-2015	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	TAS:75 0600:TAS VMWARE SOFTWARE MAINTENANCE	\$ 23,550.66	541519	31-Mar-2012	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	0600::TAS ADOBE LIVE CYCLE ANNUAL RENEWAL	\$ 27,012.98	541519	16-Jul-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GO V
HHSF223201110032 A	CARDIAC SERVICES, INC.	618 GRASSMERE PARK STE 17, NASHVILLE, TN	LEASE-RENT OF INSTRUMENTS & LAB EQ	\$ 23,000.00	621512	30-Sep-2011	REGINA WILLIAMS	REGINA.WILLIAMS@FDA.HHS. GOV
HHSF223201011360 P	CARDIOSOLV, LLC	706 MILTON AVE, BALTIMORE, MD	0600::TAS TARANTULA SOFTWARE	\$ 12,499.00	511210	19-Aug-2011	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GO V

HHSF223200910234 P	CARDIOVASCULAR SIMULATION, INC.	2490 HOSPITAL DR STE 310, MOUNTAIN VIEW, CA	FDAAA(CCR)M1 12 LICENSE SUPPORT FUNDING SOURCE CVSIM 3 YEAR LICENSE MAINTENANCE NEEDED FOR JOHN KARANIAN 301-210-4247 TO COMPLETE ON-GOING RESEARCH ON SAFETY EFFECTS OF CARDIAC MOTION SOURCE CARDIOVASCULAR SIMULATION 650-996-1005	\$ 17,000.00	541512	3-Aug-2012	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223201110367 P	CASABLANCA CONTRACTORS, INC.	700 DAILY ST STE 205, ISABELA, PR	ARMED GUARD SERVICE FDA SAN JUAN POP 04 06 11-05 05 11 BARBARA PLEASE CHANGE THE 1 TO 48 560 33 PLEASE CHANGE THE LISTED CAN TO THE CORRECT CENTRAL CAN THANK YOU LAURA	\$ 48,560.33	561612	7-Jun-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
GS35F0649S	CAST SOFTWARE INC	373 PARK AVE S 5TH FL, NEW YORK, NY	0600::TAS CAST SOFTWARE LICENSES	\$ 117,000.00	611420	28-Nov-2014	BREND LEE	BRENDA.LEE@FDA.HHS.GOV
GS35F0649S	CAST SOFTWARE INC	373 PARK AVE S 5TH FL, NEW YORK, NY	0600::TAS CAST LICENSE SERVICE	\$ 122,850.00	611420	28-Nov-2014	BREND LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200950101 P	CATALYST TECHNOLOGY GROUP USA, INC.	155 GRAND VISTA STE 3 B, VONORE, TN	WEBSPPHERE MQ SOFTWARE MAINTENANCE	\$ 73,344.00	541330	30-Jun-2014	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS. GOV
HHSF223200810028 C	CATAPULT CONSULTANTS LLC	1750 TYSONS BLVD STE 240, MCLEAN, VA,	FDA EREA USER FEE PROGRAM SUPPORT	\$ 119,038.40	541611	31-Jul-2013	KAREN PETTY	KAREN.PETTY@FDA.HHS.GOV
HHSF223201011588 P	CEETOX, INC.	4717 CAMPUS DR STE 500, KALAMAZOO, MI	0600::TAS NANOPARTICLE TOXICITY PREDICTIONS	\$ 88,000.00	541711	31-Aug-2011	RODNEY BROOKS	RODNEY.BROOKS@FDA.HHS.G OV
HHSF223201110047 P	CELLCO PARTNERSHIP	ONE VERIZON WAY, BASKING RIDGE, NJ	0600::TAS CELLPHONE AIRCARD SERVICE	\$ 30,000.00	517210	1-Oct-2011	KAY VINCENT	KAY.VINCENT@FDA.HHS.GOV
HHSF223201010023 A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS TRIPLE QUADRUPOLE MASS SPECTROMETER	\$ 268,708.63	334510	30-Apr-2015	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223201010023 A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TRIPLE QUADRUPOLE MASS SPECTROMETER	\$ 32,000.00	334510	30-Apr-2012	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223201010040 A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS EICHELBERGER SYNAPT G2 SYSTEM OVER 100K REQ	\$ 681,223.60	334510	6-Jun-2015	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223201110033 A	CENMED ENTERPRISES INC.	121 JERSEY AVE, NEW BRUNSWICK, NJ	LABORATORY EQUIPMENT AND SUPPLIES	\$ 249,400.00	334510	9-Aug-2012	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223201110035 A	CENMED ENTERPRISES INC.	121 JERSEY AVE, NEW BRUNSWICK, NJ	SYNAPT G2 SYSTEM	\$ 660,621.85	334510	11-Aug-2013	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223201010083 A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS MAGMAX EXPRESS 96 DW	\$ 178,708.62	334510	11-Aug-2011	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM @FDA.HHS.GOV
HHSF223201110005 A	CENMED ENTERPRISES INC.	121 JERSEY AVE, NEW BRUNSWICK, NJ	TAS 75-10-0600 TAS MAGMAX EXPRESS AND 7500S	\$ 268,070.73	423440	20-Dec-2011	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM @FDA.HHS.GOV

HHSF223201010034 A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS PURCHASE FIVE (5) BRUKER ELEMENTAL TRACER III-SD SYSTEMS - FY10 FMD81 LAB EQUIPMENT	\$ 231,660.00	334510	15-Jun-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010049 A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS API 4000 APPLIED MARKETS SYSTEM	\$ 268,708.63	334510	16-Aug-2015	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010352 P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS ABI 7900HT FAST REAL TIME PCR SYSTEM	\$ 46,437.50	334510	6-May-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201011099 P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS 75 0600 TAS OPENLAB SOFTWARE SUPPORT AGREEMENT BASE AND TWO OPTION YEARS	\$ 7,977.69	334510	30-Apr-2013	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201011099 P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS OPENLAB SUPPORT AGREEMENT BASE YEAR PERIOD OF PERFORMANCE	\$ 17,816.40	334510	30-Apr-2013	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201110004 A	CENMED ENTERPRISES INC.	121 JERSEY AVE, NEW BRUNSWICK, NJ	OPENLAB ECM SOFTWARE INSTALLATION	\$ 24,000.00	334516	20-Jan-2015	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010008 A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS GENETIC ANALYZER	\$ 182,000.75	334510	31-Jan-2015	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223201011604 P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS HIGH RESOLUTION MASS SPECTROMETER	\$ 594,999.59	335999	28-Oct-2016	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.H HS.GOV
HHSF223201011076 P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS UPGRADE OF MRI GRADIENT SIMULATOR	\$ 28,250.00	423450	29-Aug-2013	JUDY SAVAGE	JULIA.SAVAGE@FDA.HHS.GOV
HHSF223201010008 A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	AB ASSURANCE 1 PM	\$ 12,023.91	334510	31-Jan-2012	LISA KO	LISA.KO@FDA.HHS.GOV
HHSF223201110177 P	CENMED ENTERPRISES INC.	121 JERSEY AVE, NEW BRUNSWICK, NJ	75-11-0600 4351106 7500 FAST REAL TIME PCR W LAPTOP SEE QUOTE 20714756	\$ 46,254.91	333997	26-Jan-2015	MICHAEL BYRD	MICHAEL.BYRD@FDA.HHS.GOV
HHSF223201010337 P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	0600::TAS LAB EQUIPMENT	\$ 43,918.05	423490	23-Apr-2012	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.G OV
GS10F0215V	CENTER FOR PROFESSIONAL DEVELOPMENT, INC.	484 LAKE PARK AVE NO 44, OAKLAND, CA	0600::TAS REQUEST TO PROCURE EXECUTIVE COACHING SERVICES GSA SCHEDULE BUY GS-10F-0215V	\$ 52,500.00	541611	19-Sep-2011	JENNIFER LOHMEIER	JENNIFER.LOHMEIER@FDA.HH S.GOV
HHSF223201011718 P	CENTRAL DESKTOP, INC.	2828 E FOOTHILL BLVD STE # 204, PASADENA, CA	0600::TAS CENTRAL DESKTOP SERVICES FOR WEB LIMITED SOURCES JUSTIFICATION	\$ 8,100.00	518210	2-Sep-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223201110054 P	CEPHEID	904 E CARIBBEAN DR, SUNNYVALE, CA	0600::TAS PREVENTIVE MAINTENANCE AGREEMENT FOR SMARTCYCLERS	\$ 12,384.00	334516	17-Dec-2012	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.G OV
HHSF223201000036I	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	CDER DISEASE DOMAIN DATA STANDARDS DEVELOPMENT	\$ 74,987.54	541512	3-Aug-2011	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
HHSF223201000036I	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	0600::TAS DPD BUSINESS MANAGEMENT SERVICES	\$ 780,125.00	541512	15-Aug-2011	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
HHSF223201000036I	CHICKASAW ADVISORY SERVICES, LLC	17 EXECUTIVE PARK DR NE STE 450, ATLANTA, GA	0600::TAS PROJECT MANAGEMENT AND BUSINESS ANALYST SERVICES TO PROVIDE CENTER SUPPORT FOR ENTERPRISE IT SYSTEM ROLLOUTS	\$ 3,232,628.00	541512	26-Sep-2011	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV

HHSF223201110001 B	CHINO ICE SERVICE LLC	3640 FRANCIS AVE, CHINO, CA	0600::TAS ACQUIRE DRY ICE	\$ 2,000.00	312113	30-Sep-2011	ROY MUTCH	ROY.MUTCH@FDA.HHS.GOV
HHSF223201011767 P	CLARKE ANALYTICAL INSTRUMENTS	110 PINE TREE RD, WAYNE, PA	0600::TAS	\$ 473,444.20	334516	28-Sep-2013	LINDA TROUTMAN	LINDA.TROUTMANT@FDA.HHS.GOV
HHSF223201010036 B	CLEAN VENTURE, INC	201 S 1ST ST, ELIZABETH, NJ	0600::TAS THIS REQ REPLACES REQ 1071682 FOR TASK ORDER 1 UNDER THE NEW AWARD FOR THE HQ WASTE CONTRACT FOR WASTE SERVICES FOR CFSAN CVM CDER CDRH CBER IN THE AMT OF 716 500 604 500 CENTRAL 102 000 COLORS 10K R RR	\$ 722,500.00	562112	16-Sep-2015	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FDA.HHS.GOV
HHSF223200850024I	CLINICAL TRIALS & SURVEYS CORP.	2 HAMILL RD STE 417, BALTIMORE, MD	0600::TAS COMPUTATIONAL SCIENCE CENTER - CLINICAL TRIALS SURVEYS CORPORATION (C-TASC)-NEW TASK ORDER 7 UNDER CONTRACT NUMBER HHSF223200850024I FOR MAED SERVICE ENHANCEMENTS CAP CDER-OTS-074	\$ 1,294,623.00	541511	19-Sep-2011	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200850024I	CLINICAL TRIALS & SURVEYS CORP.	2 HAMILL RD STE 417, BALTIMORE, MD	0600::TAS TASK ORDER 2 UNDER C-TASC CONTRACT HHSF223200850024I FOR A SAS PROGRAMMER TO SUPPORT HEPERIN STUDY - C S IS BRENDA LEE	\$ 17,899.00	541511	20-Sep-2011	BRENDA K LEE	BRENDA.LEE@FDA.HHS.GOV
GS35F0114U	CLUSTER RESOURCES INCORPORATED	1656 S E BAY BLVD, PROVO, UT	0600::TAS DESE -- A LICENSE FOR THREE YEARS SOFTWARE FOR CLUSTERS IN VIRGINIA AND WHITE OAK	\$ 45,467.00	811212	14-Sep-2015	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GOV
HHSF223200850012I	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	MANAGEMENT OVERSIGHT (M O) AND POLICY AWARENESS SECURITY SUPPORT FOR FDA INFORMATION SECURITY PROGRAM TASK 1	\$ 1,300,000.00	541513	11-Sep-2013	LINDA ALEXANDER-GILES	LINDA.ALEXANDER-GILES@FDA,HHS,GOVE
HHSF223200850012I	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	0600::TAS MANAGEMENT OVERSIGHT (M O) AND POLICY AWARENESS SECURITY SUPPORT	\$ 2,900,000.00	541513	11-Sep-2013	LINDA ALEXANDER-GILES	LINDA.ALEXANDER-GILES@FDA,HHS,GOVE
HHSF223200850012I	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	SECURITY OPERATIONS MANAGEMENT SUPPORT	\$ 14,005,714.00	541513	11-Sep-2013	LINDA ALEXANDER-GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200850012I	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	TAS 75 0600 TAS INFORMATION SECURITY PROGRAM (ISP) MANAGEMENT AND POLICY AWARENESS -PART 2	\$ 3,026,681.92	541513	30-Nov-2013	LINDA ALEXANDER-GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV

HHSF223200850012I	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	0600::TAS INFORMATION SECURITY PROGRAM (ISPS) SUPPORT	\$ 4,149,624.00	541513	11-Sep-2013	LINDA ALEXANDER-GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200850012I	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	NEW TASK FOR OPERATIONS RESPONSE (O R) ARCHITECTURE ENGINEERING (A E) AND RISK COMPLIANCE (R C) SUPPORT FOR FDA INFORMATION SECURITY PROGRAM TO 2	\$ 7,314,899.40	541513	11-Sep-2013	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200850012I	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	0600::TAS ARCHITECTURE ENGINEERING AND RISK	\$ 9,049,021.74	541513	11-Sep-2013	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200850012I	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	0600::TAS FDA INFORMATION SECURITY PROGRAM	\$ 11,094,814.00	541513	11-Sep-2013	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200850012I	CNI INFORMATION TECHNOLOGY, LLC	2600 JOHN SAXON BLVD STE 2219, NORMAN, OK	0600::TAS MODERN ANALYTICAL TOOLS SECURITY	\$ 180,539.18	541513	6-Sep-2011	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200950026I	CNI PROFESSIONAL SERVICES, LLC	2600 JOHN SAXON BLVD, NORMAN, OK	0600::TAS SOFTWARE DEVELOPMENT AND MAINTENANCE	\$ 3,275,046.51	541513	16-Sep-2014	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GOV
HHSF223200950026I	CNI PROFESSIONAL SERVICES, LLC	2600 JOHN SAXON BLVD, NORMAN, OK	0600::TAS SOFTWARE DEVELOPMENT & MAINTENANCE	\$ 550,342.30	541513	16-Sep-2014	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GOV
HHSF223200950026I	CNI PROFESSIONAL SERVICES, LLC	2600 JOHN SAXON BLVD, NORMAN, OK	0600::TAS OIM DOS FAERS TO CNI-HHSF223200950026I	\$ 5,069,258.24	541513	14-Sep-2012	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223200950026I	CNI PROFESSIONAL SERVICES, LLC	2600 JOHN SAXON BLVD, NORMAN, OK	0600::TAS CSC-CDER AUTOMATION-EDR TO JANUS (TASK ORDER XX UNDER ELMS CONTRACT)	\$ 348,408.00	541513	31-Mar-2012	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223200950026I	CNI PROFESSIONAL SERVICES, LLC	2600 JOHN SAXON BLVD, NORMAN, OK	0600::TAS ELIST OPERATIONS & MAINTENANCE AND PROFESSIONAL SERVICES SUPPORT	\$ 407,316.00	541513	30-Apr-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF223200950026I	CNI PROFESSIONAL SERVICES, LLC	2600 JOHN SAXON BLVD, NORMAN, OK	ELIST OPERATIONS, MAINTENANCE AND PROFESSIONAL SERVICES SUPPORT	\$ 525,445.00	541513	30-Apr-2012	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF223201011879P	COLOSI, THOMAS R	1348 HUNTER MILL RD, VIENNA, VA	0600::TAS MDUFA III REAUTHORIZATION NEGOTIATIONS PROCESS	\$ 37,000.00	611430	30-Sep-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
GS35F0550U	COMPUTER MARKETING ASSOCIATES, INC.	8000 TOWERS CRESCENT DR STE 720, VIENNA, VA	0600::TAS FINITE ELEMENT MODELING AND ANALYSIS SOFTWARE	\$ 43,429.70	423430	28-Jul-2011	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
GS35F4446G	COMPUTER TECHNOLOGY SERVICES I	1700 ROCKVILLE PIKE, ROCKVILLE, MD	MAINTENANCE UPDATE	\$ 958,889.83	541519	30-Jun-2011	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
GS35F4446G	COMPUTER TECHNOLOGY SERVICES I	1700 ROCKVILLE PIKE, ROCKVILLE, MD	0600::TAS MAINTENANCE UPDATE	\$ 825,989.00	541519	30-Jun-2011	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
HHSF223200610015I	CONSOLIDATED SAFETY SERVICES INCORPORATED	10301 DEMOCRACY LN STE 300, FAIRFAX, VA	0600::TAS CSS CONT HHSF223200610015I PLEASE GIVE TO MS WILLIAMS	\$ 349,820.51	541711	23-Aug-2013	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223200610015I	CONSOLIDATED SAFETY SERVICES INCORPORATED	10301 DEMOCRACY LN STE 300, FAIRFAX, VA	0600::TAS	\$ 49,976.78	541711	9-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV

HHSN263200500063 318B	CONSOLIDATED SAFETY SERVICES INCORPORATED	10301 DEMOCRACY LN STE 300, FAIRFAX, VA	0600::TAS EVENTS PLANNING SERVICES	\$ 28,280.00	721110	16-Sep-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA. HHS.GOV
HHSF223200610015I	CONSOLIDATED SAFETY SERVICES INCORPORATED	10301 DEMOCRACY LN STE 300, FAIRFAX, VA	MODIFICATION TO TASK ORDER 3 FOR CONTRACT HHSF223200610015I	\$ 72,490.33	541711	24-Sep-2011	KAREN PETTY	KAREN.PETTY@FDA.HHS.GOV
HHSP23320100005W B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	REQUESTING SERVICES FOR A TEMP SECRETARY FOR THE OFFICE OF FOOD ADDITIVE SAFETY	\$ 26,412.90	NOT AVAILABLE	29-Jul-2011	GEORGE GONZALEZ	GEORGE.GONZALEZ@FDA.HHS. GOV
HHSP23320100005W B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	0600::TAS TEMP SECRETARY FOR THE OFFICE OF COMPLIANCE	\$ 9,087.18	561320	22-Jul-2015	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSP23320100005W B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	0600::TAS TEMPORARY SECRETARY SERVICES	\$ 30,532.80	561320	22-Jul-2015	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSP23320100005W B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY ADMINISTRATIVE STAFFING	\$ 30,532.80	561320	22-Jul-2015	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSP23320100005W B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	0600::TAS TEMP SERVICES SECRETARY III	\$ 13,305.60	561320	22-Jul-2015	LISA KO	LISA.KO@FDA.HHS.GOV
HHSP23320100005W B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ADMIN II TEMP	\$ 24,612.00	NOT AVAILABLE	22-Jul-2015	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHSG. GOV
HHSF223200930001I	CONTRACT SUPPORT SOLUTIONS INC.	11006 VEIRS MILLS RD STE L15 339, SILVER SPRING, MD	0600::TAS ACQUISITION SUPPORT	\$ 83,405.04	541990	13-Jun-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF223200930001I	CONTRACT SUPPORT SOLUTIONS INC.	11006 VEIRS MILLS RD STE L15 339, SILVER SPRING, MD	0600::TAS ACQUISITION SUPPORT	\$ 165,120.00	541990	24-Sep-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF223201110015 A	CONTRACT SUPPORT SOLUTIONS INC.	11006 VEIRS MILLS RD STE L15 339, SILVER SPRING, MD	ACQUISITION PLANNING	\$ 44,435.00	541611	15-Nov-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
HHSF223201010878 P	CONVERGENCE TECHNOLOGY CONSULTING LLC	808 LANDMARK DR STE 213, GLEN BURNIE, MD	0600::TAS 622 OIM DOI CITRIX EXTENDED NEW OIM-10-DOI-CITR-622	\$ 21,104.61	541519	31-Jul-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSP23320100006W B	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 22,569.60	NOT AVAILABLE	22-Jul-2015	BRANDON JONES	BRANDON.JONES@FDA.HHS.G OV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	TAS 75 0600 TAS 1 YEAR CONTRACT FOR MEDIA MAKER 27 99 PER HOUR	\$ 62,909.92	561320	31-Dec-2011	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223200950020 P	COX SUBSCRIPTIONS, INC.	201 VILLAGE RD, SHALLOTTE, NC	0600::TAS EXERCISE OPTION TWO FOR MICROMEDEX SUBSCRIPTION	\$ 41,340.54	511120	31-Dec-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223200950020 P	COX SUBSCRIPTIONS, INC.	201 VILLAGE RD, SHALLOTTE, NC	THE FDA BIOSCIENCES LIBRARY REQUIRES ONLINE WEB ACCESS ACCESS TO A VARIETY OF DRUG AND TOXICOLOGY RESOURCES MICROMEDEX 12 MONTH SUBSCRIPTION PERIOD PENDING THE AWARD DATE (1 1 09-12 31 09)	\$ 39,371.95	511120	31-Dec-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV



HHSF223200950020 P	COX SUBSCRIPTIONS, INC.	201 VILLAGE RD, SHALLOTTE, NC	THE FDA BIOSCIENCES LIBRARY REQUIRES ONLINE WEB ACCESS ACCESS TO A VARIETY OF DRUG AND TOXICOLOGY RESOURCES MICROMEDEX 12 MONTH SUBSCRIPTION PERIOD PENDING THE AWARD DATE (1 1 09-12 31 09)	\$ 41,663.43	511120	31-Dec-2013	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201010323 P	CREATIVE EMPIRE, LLC	31420 NORTHWESTERN HWY STE 100, FARMINGTON HILLS, MI	FOREIGN LANGUAGE LEARNING TOOL (0000OMFHS)	\$ 6,000.00	518210	31-Mar-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
HHSF223201010323 P	CREATIVE EMPIRE, LLC	31420 NORTHWESTERN HWY STE 100, FARMINGTON HILLS, MI	0600::TAS FOREIGN LANGUAGE LEARNING TOOL	\$ 5,250.00	518210	31-Mar-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
HHSF223201000054 C	CWR CONSTRUCTION, INC.	1312 MAIN ST, NORTH LITTLE ROCK, AR	0603::TAS BLDG 62 NEUROTOX LAB RENOVATION PHASES 2-5	\$ 5,239,376.00	236220	5-Oct-2012	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201010914 P	CYTEL INC.	675 MASSACHUSETTS AVE FL 3, CAMBRIDGE, MA	0600::TAS- EAST ANNUAL LICENSE RENEWAL EASTADAPT MODULE ANNUAL LICENSE RENEWAL EASTSURV MODULE ANNUAL LICENSE RENEWAL STATXACT PROCS ANNUAL LICENSE RENEWAL STATXACT ANNUAL MAINTENANCE RENEWAL (PERIOD FOR ALL 9 1 10 - 8 31 11)	\$ 15,950.00	NOT AVAILABLE	31-Aug-2011	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GOV
HHSF223200930008 C	DANCIL- JONES & ASSOCIATES, INC	909 DEVERE DR, SILVER SPRING, MD,	CENTER ITEM NUMBER OC-09-00-OWOS-708 FDA COURIER SERVICE SPECIAL MESSENGER SERVICES PERFORMANCE PERIOD BASE YR JULY 1 2009-JUNE 30 2010 AND 4 ONE-YEAR OPTIONS	\$ 400,991.40	492210	30-Jun-2014	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
HHSF223200950020 C	DANCIL- JONES & ASSOCIATES, INC	909 DEVERE DR, SILVER SPRING, MD	0600::TAS CENTER ITEM NUMBER CDRH ODE 09-032 NEW 8(A) CONTRACT TO SCAN CDRH DOCUMENTS	\$ 1,082,384.93	561410	17-Sep-2011	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223200950020 C	DANCIL- JONES & ASSOCIATES, INC	909 DEVERE DR, SILVER SPRING, MD	CENTER ITEM NUMBER CDRH ODE 09-032 NEW 8(A) CONTRACT TO SCAN CDRH DOCUMENTS	\$ 711,497.28	561410	17-Sep-2014	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201000002 C	DANCIL- JONES&ASSOCIATES, INC	909 DEVERE DR, SILVER SPRING, MD	0600::TASDOCUMENT SCANNING SERVICES CONTRACT	\$ 521,000.00	561410	18-Nov-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF2232011100031	DCT, INCORPORATED	501 E CHEROKEE AVE, MCALESTER, OK	CAMPUS WIDE LOAD CURTAILMENT ALGORITHM FOR SIEMENS CONTROL SYSTEM DURING ELECTRICAL STANDY GENERATOR USAGE FOR JEFFERSON LABS	\$ 12,360.00	561210	10-Jun-2011	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV

GS35F0030S	DEAN EVANS AND ASSOCIATES INCORPORATED	5613 DTC PARKWAY, GREENWOOD VILLAGE, CO	0600::TAS- EVENT MANAGEMENT SYSTEM RENEWAL OF LICENSES	\$ 20,067.00	811212	31-Aug-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
HHSF223201011766P	DEAN EVANS AND ASSOCIATES, INC.	5613 DTC PKWY STE 1250, GREENWOOD VILLAGE, CO	0600::TAS EMS ENTERPRISE	\$ 14,390.00	511210	16-Sep-2011	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV
HHSF223200510007I	DECISION PARTNERS LIMITED LIABILITY COMPANY	313 E CARSON ST, PITTSBURGH, PA	0600::TAS STUDY ON THE INFLUENCES ON TOBACCO USE DECISIONS	\$ 1,314,747.71	541910	3-Feb-2012	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223200510007I	DECISION PARTNERS LIMITED LIABILITY COMPANY	313 E CARSON ST, PITTSBURGH, PA	0600::TAS NEW TASK ORDER FOR DRUG RISK/BENEFIT ANALYSIS IN VARIATIONS OF DISPLAY PAGES OF PRINT DIRECT-TO-CONSUMER PRESCRIPTION DRUG ADVERTISEMENTS	\$ 72,900.00	541910	30-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201010130A	DECISION PARTNERS, LLC	313 E CARSON ST, PITTSBURGH, PA	0600::TAS STUDY ON RESIDUES IN DAIRY COWS	\$ 105,083.00	541910	14-Feb-2012	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201011253P	DELTAGEN, INC.	1900 S NORFOLK ST STE 105, SAN MATEO, CA	0600::TAS LICENSE FEE FOR GETTING C1 INHIBITOR KNOCKOUT MICE FOR RESEARCH	\$ 26,200.00	541711	15-Aug-2013	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223201011789P	DENNIS, JEROME E	438 RUSSELL AVE, GAITHERSBURG, MD	0600::TAS CONSULTANT SERVICES- DEVELOPMENT OF LASER GUIDANCE DOCUMENTS PROJECT OFFICER- DAN HEWETT 301-796-5864	\$ 42,000.00	541690	9-Sep-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF223201010034B	DEVELOPMENT INFOSTRUCTURE, INC.	2101 WILSON BLVD STE 300, ARLINGTON, VA	0600::TAS DEVELOPMENT AND MAINTENANCE OF THE DIVISION OF SCIENTIFIC INVESTIGATION'S INSPECTIONAL DATABASE	\$ 205,144.00	541990	14-Sep-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
HHSF223201110191P	DIAMANTE HEATING, AIR CONDITIONING AND COMMERCIAL REFRIGERAT	9091 POZE BLVD, DENVER, CO	MONTHLY PM FOR DENVER DISTRICT LABORATORY WALK-IN FREEZER AND REFRIGERATOR COMPRESSORS FOR THE PERIOD OF JAN 2011 - SEPT 2011	\$ 4,445.00	238220	30-Sep-2011	JUDY SAVAGE	JULIA.SAVAGE@FDA.HHS.GOV
HHSF223201000031I	DIAMOND SOLUTIONS, INC	8117 LEESBURG PIKE STE 200, VIENNA, VA	0600::TAS CDER ADVERSE EVENT REPORTING TASK ORDER	\$ 3,774,863.57	518210	12-Sep-2015	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223201000031I	DIAMOND SOLUTIONS, INC	8117 LEESBURG PIKE STE 200, VIENNA, VA	0600::TAS - ADE DATA CAPTURE AND MEDICAL CODING CONTRACT (NEW TASK ORDER)	\$ 820,000.00	518210	19-Sep-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223201000031I	DIAMOND SOLUTIONS, INC	8117 LEESBURG PIKE STE 200, VIENNA, VA	0600::TAS - ADVERSE DRUG EVENT (ADE) DATA CAPTURE AND MEDICAL CODING CONTRACT (NEW TASK ORDER)	\$ 15,194.00	518210	19-Sep-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200910129P	DIGILAB, INC.	120 CEDAR ST, CANTON, MA	0600::TAS CHUMAKOV CHIZHIKOV PIXSYS 5500 XL A	\$ 8,721.00	NOT AVAILABLE	29-Aug-2011	KAREN PETTY	KAREN.PETTY@FDA.HHS.GOV
HHSF223200910140P	DIGILAB, INC.	120 CEDAR ST, CANTON, MA	-OMNIGRID SERVICE	\$ 9,180.00	334516	9-May-2012	VIDA NILES	VIDA.NILES@FDA.HHS.GOV

HHSF223200910140 P	DIGILAB, INC.	120 CEDAR ST, CANTON, MA	OMNIGRID SERVICE	\$ 9,180.00	334516	9-May-2014	VIDA NILES	VIDA.NILES@FDA.HHS.GOV
HHSF223201011045 P	DIGILAB, INC.	84 OCTOBER HILL RD, HOLLISTON, MA	0600::TASHYDROSHEAR 115 230 VAC	\$ 17,250.00	334516	30-Aug-2015	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223201110434 P	DIGILAB, INC.	84 OCTOBER HILL RD, HOLLISTON, MA	DIGILAB GLOBAL INC - CAT 99991100 OPTION A - TRAVEL CHARGE IN REGARDS TO MAINTENANCE AGREEMENT FOR THE OMNIGRID MICRO Y PRINTER	\$ 9,110.00	811219	30-Apr-2012	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223201011356 P	DIGITAL INFUZION, INC.	656 QUINCE ORCHARD RD STE 300, GAITHERSBURG, MD	0600::TAS FDA INVENTORY OF CLINICAL TRIALS PROTOCOLS AND CLINICAL STUDYDATA	\$ 298,856.00	541690	29-Aug-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910041 P	DIVERSIFIED LABORATORY REPAIR INC	7515 RICKENBACKER DR, GAITHERSBURG, MD	0600::TAS MAINTENANCE AGREEMENT KHAN FREEZERS	\$ 9,458.00	811412	31-Aug-2011	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910041 P	DIVERSIFIED LABORATORY REPAIR INC	7515 RICKENBACKER DR, GAITHERSBURG, MD	MAINTENANCE AGREEMENT FOR NINE (9) CBER LABORATORY FREEZERS	\$ 9,018.00	811412	31-Aug-2011	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910002 C	DIVERSIFIED LABORATORY REPAIR INC	7515 RICKENBACKER DR, GAITHERSBURG, MD,	NLRC COLD ROOM MAINTENANCE FY09	\$ 21,811.00	811219	23-Jul-2014	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FD A.HHS.GOV
HHSF223201110218 P	DIVERSIFIED LABORATORY REPAIR INC.	7515 RICKENBACKER DR, GAITHERSBURG, MD	TAS:: 75 0600:: TAS MAINTENANCE	\$ 17,970.00	811412	8-Feb-2013	RODNEY BROOKS	RODNEY.BROOKS@FDA.HHS.G OV
GS07F0054N	DIVERSITY SERVICES OF DC INC	1634 I ST NW STE 400, WASHINGTON, DC	0600::TAS ADMINISTRATIVE ASSISTANT/TECHNICAL WRITER PEDIATRIC REVIEW COMMITTEE	\$ 41,210.24	561320	15-Sep-2011	JACQUELENE RICHARDSON	JACQUELENE.RICHARDS@FDA. HHS.GOV
HHSF223201011116 P	DNASTAR, INC.	3801 REGENT ST STE G, MADISON, WI	LASERGENE SERVICE PLAN FOR NETWORKS	\$ 12,320.00	511210	31-Aug-2015	LINDA ALEXANDER- GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223201011116 P	DNASTAR, INC.	3801 REGENT ST STE G, MADISON, WI	0600::TAS LGR-PNFS ANNUAL LASERGENE SERVICE PLAN FOR NETWORKS	\$ 11,200.00	511210	31-Aug-2015	LINDA ALEXANDER- GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200950013I	DOVEL TECHNOLOGIES INC	7918 JONES BRANCH DR STE 100, MC LEAN, VA,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
HHSF223201000047I	DRT STRATEGIES, INC.	4300 WILSON BLVD STE 220, ARLINGTON, VA	0600::TAS	\$ 1,602,226.00	541512	19-Sep-2012	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223201000047I	DRT STRATEGIES, INC.	4300 WILSON BLVD STE 220, ARLINGTON, VA	0600::TAS 134 OIM-10-DOS-ITSS- FUNDS NEW 8A TO 1	\$ 3,074,470.00	541512	19-Sep-2011	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223201000047I	DRT STRATEGIES, INC.	4300 WILSON BLVD STE 220, ARLINGTON, VA	0600::TAS DIVISION OF SYSTEMS	\$ 1,999,977.00	541512	21-Sep-2011	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223201000047I	DRT STRATEGIES, INC.	4300 WILSON BLVD STE 220, ARLINGTON, VA	FAERS SUPPORT TASK ORDER	\$ 298,681.00	541512	7-Apr-2012	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
HHSF223201110013 C	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	CAPITAL PLANNING USER FEE AND FINANCIAL REPORTING INVESTMENT	\$ 123,026.90	541611	30-Jan-2016	KAREN CONROY	KAREN.CONROY@FDA.HHS.GO V
HHSF223200950012 C	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	0600::TAS FDA PMO CLARITY CONTRACT	\$ 1,255,000.00	541618	20-Sep-2011	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200950012 C	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	FDA PMO CLARITY CONTRACT	\$ 742,194.95	541618	20-Sep-2011	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV

HHSF223201000102 C	DVC, INC.	1314 MAIN ST. STE A, NORTH LITTLE ROCK, AR	BLDG 7 BOILER REPLACEMENT - PHASE I - REPLACEMENT OF STEAM GENERATING BOILERS AND SUPPORTING SYSTEMS WHICH SUPPLY STEAM TO JEFFERSON LABS LOCATION JEFFERSON LABS FOR 2 150 000 PO RUDY RIEPLE	\$ 45,250.00	238220	21-Sep-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
HHSF223201000102 C	DVC, INC.	1314 MAIN ST. STE A, NORTH LITTLE ROCK, AR	0600::TAS BLDG 7 BOILER REPLACEMENT - PHASE I - REPLACEMENT OF STEAM GENERATING BOILERS AND SUPPORTING SYSTEMS WHICH SUPPLY STEAM TO JEFFERSON LABS LOCATION JEFFERSON LABS FOR 2 150 000 PO RUDY RIEPLE	\$ 2,143,120.00	238220	21-Sep-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
GS02F0016R	DVINCI INTERACTIVE INCORPORATED	20140 SCHOLAR DR. #323, HAGERSTOWN, MD	0600::TAS NEW GSA GWAC ORDER FOR CDISC SDTM EARNING MODULE	\$ 74,248.35	541511	31-Aug-2011	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.G OV
GS06F0467Z	DYNANET CORPORATION	5501 TWIN KNOLLS, COLUMBIA, MD	0600::TAS SYSTEMS DEVELOPMENT & MAINTENANCE SERVICES	\$ 2,786,300.00	541511	15-Sep-2011	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GO V
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	0600::TAS	\$ 17,141.40	611420	10-Aug-2011	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GO V
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	0600::TAS CITRIX SUBSCRIPTION ADVANTAGE	\$ 32,493.24	541519	31-Jul-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF223201010030 B	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	0600::TAS BUSINESS PROCESS MANAGEMENT LICENSES	\$ 629,664.18	541519	30-Sep-2015	PATRICK GARDNER	PATRICK.GARDNER@FDA.HHS. GOV
HHSF223201000056I	ECO INTEGRATION, INC.	100 GAMBLE RD, LITTLE ROCK, AR	TAS 75 0603 TAS B F CIN OC-10-OA- ORPS-248 BLDG 62 COMMISSIONING FOR PHASES 2-5 REQUEST 35K	\$ 25,600.00	541990	15-Dec-2012	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201000056I	ECO INTEGRATION, INC.	100 GAMBLE RD, LITTLE ROCK, AR	0603::TAS LEED CERTIFICATION AT SILVER LEVEL FOR BLDG 10 AT JEFFERSON LABS	\$ 34,000.00	541990	15-Sep-2012	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
GS10F0288P	ECOSYSTEM RESEARCH GROUP LIMITED LIABILITY COMPANY	121 HICKORY ST, MISSOULA, MT	0600::TAS HHSF223200830377G - ORDER 3	\$ 357,950.00	541620	30-Mar-2012	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
GS10F0288P	ECOSYSTEM RESEARCH GROUP LIMITED LIABILITY COMPANY	121 HICKORY ST, MISSOULA, MT	0600::TAS HHSF223200830377G GRAD SCHOOL TO 4 PLEASE GIVE TO MS NICOL	\$ 209,637.00	541620	1-Sep-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
GS10F0288P	ECOSYSTEM RESEARCH GROUP LIMITED LIABILITY COMPANY	121 HICKORY ST, MISSOULA, MT	MODIFICATION TO EXERCISE OPTION YEAR 1	\$ 359,236.00	611430	30-Jun-2011	NICOL MARY ROSE	MARYROSE.NICOL@FDA.HHS.G OV

HHSF223200810016I	EDJ ASSOCIATES, INC	2100 RESTON PKWY STE 350, RESTON, VA	0600::TAS NEW TASK FOR CONTRACT HHSF223200810016I ENTITLED	\$ 45,314.00	561110	14-Sep-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA.HHS.GOV
HHSF223200810016I	EDJ ASSOCIATES, INC	2100 RESTON PKWY STE 350, RESTON, VA	0600::TAS CENTRAL CAN FUNDED TASK ORDER 0002 HHSF223200810061 FOR TWO DOCKETS SPECIALIST BASE YEAR	\$ 184,938.26	561110	30-Jun-2011	MONIFA COLEMAN	PATRICIA.PEMBERTON@FDA.HHS.GOV
HHSF223201010783 P	EDSTROM INDUSTRIES, INC.	819 BAKKE AVE, WATERFORD, WI	0600::TAS RENEWAL OF SERVICE AGREEMENT ON WATER SYSTEM IN PHOTOTOXICOLOGY FACILITY LCOUCH	\$ 10,835.00	339999	31-Jul-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
HHSF223201010852 P	EIDOGEN & SERTANTY INC	3460 MARRON RD STE 103-475, OCEANSIDE, CA	0600::TAS TIP/EVE SOFTWARE LICENSE RENEWAL	\$ 50,000.00	511210	30-Jun-2011	HOWARD NESMITH	HOWARD.NESMITH@FDA.HHS.GOV
HHSF223201110256 P	EIGENVECTOR RESEARCH, INC.	3905 W EAGLEROCK DR, WENATCHEE, WA	FOUR-DAY COURSE ENTITLED "OVERVIEW OF CHEMOMETRICS"	\$ 18,298.00	541690	31-May-2012	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF223201011493 P	EIGENVECTOR RESEARCH, INC.	3905 W EAGLEROCK DR, WENATCHEE, WA	0600::TAS 4 DAY TRAINING COURSE ON	\$ 18,334.00	541690	30-Aug-2011	VIDA NILES	VIDA.NILES@FDA.HHS.GOV
HHSF222200860031 C	EKM CONSULTING, LLC	1070 S COLLIER BLVD #308, MARCO ISLAND, FL	STRATEGIC ENFORCEMENT OF HOMEOPATHIC DRUG PRODUCTS	\$ 52,992.00	541990	18-Sep-2013	BARBARA ARNOLD	BARBARA.ARNOLD@FDA.HHS.GOV
HHSF223201011657 P	ELEMENTAL ANALYSIS INC	2101 CAPSTONE DR # 110, LEXINGTON, KY	0600::TAS ELEMENTAL ANALYSIS FOR BIOLOGICAL SAMPLES	\$ 44,100.00	541990	9-Sep-2015	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS.GOV
HHSF223201010230 P	ELS LIFE SCIENCES TECHNOLOGIES, INC	1514 TIMBER CREEK DR, MISSOURI CITY, TX	FY 2010 ELS MAINTENANCE AGREEMENT	\$ 5,350.00	541330	15-Feb-2014	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010032 B	EMERGENT, LLC	8133 LEESBURG PIKE STE 400, VIENNA, VA	CALL THREE AGAINST BPA HHSF223201010032B. ACCESS TO ADOBE CONNECT	\$ 6,479.54	511210	25-Sep-2015	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
HHSF223201010032 B	EMERGENT, LLC	8133 LEESBURG PIKE STE 400, VIENNA, VA	0600::TAS OIM ADOBE CONNECT CONFERENCING NEW OIM-10-DOT-CONF-501	\$ 459,794.49	511210	25-Sep-2015	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
HHSF223201010032 B	EMERGENT, LLC	8133 LEESBURG PIKE STE 400, VIENNA, VA	0600::TAS ADOBE SOFTWARE COMPONENTS, CALL TWO AGAINST BPA HHSF223201010032B.	\$ 192,000.00	511210	25-Sep-2015	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
GS35F0119W	EMERGENT, LLC	8133 LEESBURG PIKE STE 400, VIENNA, VA	0600::TAS FDA COMMISSIONER FELLOWSHIP ADOBE LICENSES	\$ 10,854.42	541519	27-Aug-2011	PATRICK GARDNER	PATRICK.GARDNER@FDA.HHS.GOV
HHSF223200950001I	EMERGINT TECHNOLOGIES, INC.	455 S 4TH ST STE 1250, LOUISVILLE, KY	0600::TAS DELIVERY ORDER FOR AN UPDATED PRODUCT DICTIONARY FOR CFSAN'S ADVERSE EVENT REPORTING SYSTEM	\$ 200,224.65	541519	15-Sep-2012	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201000055I	EMERGINT TECHNOLOGIES, INC.	455 S 4TH ST STE 1250, LOUISVILLE, KY	0600::TAS DELIVERY ORDER FOR AN UPDATED PRODUCT DICTIONARY FOR CFSAN'S ADVERSE EVENT REPORTING SYSTEM	\$ 299,826.75	541511	16-Sep-2015	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201110032 P	ENREC ENTERPRISES, INC	19625 W HIGHWAY 56, OLATHE, KS	0600::TAS CULLIGAN SERVICE FOR TYPE 1 WATER SYSTEM	\$ 4,470.00	454390	30-Sep-2011	JUDY SAVAGE	JULIA.SAVAGE@FDA.HHS.GOV

HHSF223200950195 P	ENTELOS, INC.	110 MARSH DR STE 200, FOSTER CITY, CA	DEVELOPMENT OF USER INTERFACE SPECIFICATIONS FOR A COMPUTER MODEL OF DRUG-INDUCED LIVER INJURY	\$ 50,000.00	541910	1-Sep-2011	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GOV
HHSF223201110359 P	ENTOMOLOGY ASSOCIATES INC	2020 N LOOP W STE 115, HOUSTON, TX	EXPERT WITNESS SERVICES	\$ 7,400.00	541690	4-Apr-2012	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF223201011183 P	ENVIRONMENTAL INFORMATION SYSTEMS	8474 LAMBERT DR, LAS VEGAS, NV	0600::TAS EISC LAB DATA AUTOMATION (MARRS SOFTWARE SYSTEM TOTAL 16 300 PLEASE REVIEW QUOTE SOW	\$ 16,300.00	NOT AVAILABLE	3-Aug-2011	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
HHSF223200830016I	ESCENDENT, LLC	47 W POLK ST STE 100, CHICAGO, IL	0600::TAS ESCENDENT- TASK 7- FINANCIAL POLICY	\$ 108,633.28	541618	30-Jun-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV
HHSF223200830016I	ESCENDENT, LLC	47 W POLK ST STE 100, CHICAGO, IL	0600::TAS ESCENDENT TASK 9- CONTRACT HHSF223200830016I PO IP SUPPORT	\$ 55,290.00	541618	30-Jun-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV
HHSF223200830016I	ESCENDENT, LLC	47 W POLK ST STE 100, CHICAGO, IL	ESCENDENT- USER FEE CONSULTANT	\$ 153,000.00	541618	31-Jan-2012	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV
HHSF222200860030 C	EXCEED CORPORATION	8100 PROFESSIONAL PLACE, SUITE 211, HYATTSVILLE, MD	NATIONAL CONTRACT TO HELP WITH OEI RECALL COORDINATOR AND FOI DUTIES	\$ 1,038,128.00	518210	18-Sep-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
HHSF222200860030 C	EXCEED CORPORATION	8100 PROFESSIONAL PLACE, SUITE 211, HYATTSVILLE, MD	0600::TAS NATIONAL CONTRACT TO HELP WITH OEI RECALL COORDINATOR AND FOI DUTIES	\$ 1,839,163.75	518210	18-Sep-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
GS35F0170K	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	0600::TAS NEW GSA GWAC ORDER FOR JMP CLINICAL LICENSES	\$ 10,012.80	334111	15-Mar-2012	BEN DELANEY	BENJAMIN.DELANEY@FDA.HHS.GOV
GS35F0170K	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	0600::TAS DATAFLUX SOFTWARE MAINTENANCE CONTRACT	\$ 183,570.03	541519	14-Jul-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
GS35F0170K	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	0600::TAS WIN SAS ACTIVITY-BASED MANAGEMENT SAS SERVER SOFTWARE MAINTENANCE RENEWALPRODUCT ID 536160 ABMSAS	\$ 34,827.00	334111	14-Aug-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
HHSF222200865000 C	EXECUTIVE SERVICES, INC.	1308 S BOWMAN RD STE 5, LITTLE ROCK, AR	JANITORIAL SERVICES FOR ARL FROM APRIL 21, 2008 - APRIL 7, 2013	\$ 224,800.00	561720	7-Apr-2013	BARBARA ARNOLD	BARBARA.ARNOLD@FDA.HHS.GOV
HHSF222200865000 C	EXECUTIVE SERVICES, INC.	1308 S BOWMAN RD STE 5, LITTLE ROCK, AR	0600::TAS JANITORIAL SERVICES FOR ARL	\$ 231,024.00	561720	7-Apr-2013	REGINA WILLIAMS	REGINA.WILLIAMS@FDA.HHS.GOV
HHSF223200950014I	EXETER GOVERNMENT PARTNERS, LLC	1801 RESEARCH BLVD STE 600, ROCKVILLE, MD,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
GS35F0558N	EXETER GROUP INC	ONE CANAL PARK, CAMBRIDGE, MA	0600::TAS	\$ 177,926.40	541519	30-Jun-2015	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GOV
HHSF223201011930 P	EXPRESSION ANALYSIS INC	4324 S ALSTON AVE STE 101, DURHAM, NC	0600::TAS MICRO Y SERVICES CONTRACT	\$ 66,000.00	541711	21-Sep-2011	VIDA NILES	VIDA.NILES@FDA.HHS.GOV
GS02FXA008	EZ PRINT SUPPLIES, INC.	10315 WOODLEY AVE STE 132, GRANADA HILLS, CA	PAPER SUPPLY SERVICES FOR THE WHITE OAK BLDG	\$ 346,342.92	339944	30-Mar-2012	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV

GS35F0612L	FCN	12315, ROCKVILLE, MD	0600::TAS 634 SANSSCREEN NEW SOFTWARE LICENSE	\$ 299,505.65	511210	7-Jul-2013	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
HHSF223201110132P	FDANEWS	300 N WASHINGTON ST # 200, FALLS CHURCH, VA	OC ACCESS TO FDA NEWS	\$ 8,400.00	511199	5-Feb-2012	LISA KO	LISA.KO@FDA.HHS.GOV
HHSF223200950006C	FEFA	700 12TH ST NW STE 700, WASHINGTON, DC	CAP CDER-09-OC-617 OC WEBSITE UPDATE AND MAINTENANCE CONTRACT CONVERSION OF MATERIALS TO MET SECTION 508 REQUIREMENTS	\$ 268,992.00	518210	14-Aug-2014	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS.GOV
HHSF223200950006C	FEFA	700 12TH ST NW STE 700, WASHINGTON, DC	0600::TAS CAP CDER-09-OC-617 OC WEBSITE UPDATE AND MAINTENANCE CONTRACT CONVERSION OF MATERIALS TO MET SECTION 508 REQUIREMENTS	\$ 56,557.80	518210	14-Aug-2011	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS.GOV
HHSF223200910299P	FEFA	700 12TH ST NW STE 700, WASHINGTON, DC	CAP CDER-09-OND CP-1563 FORM-BASED REVIEW OF CLINICAL STUDY PROTOCOLS	\$ 155,270.00	518210	3-Sep-2011	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223201011851P	FEFA, LLC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	0600::TAS MODIFY MANILA CONSULTING GROUP CONTRACT HHSF223200831090P BY ADDING FUNDS AND EXTENDING THE PERIOD OF PERFORMANCE TO 6 11 10 TO 6 10 11	\$ 9,984.86	541690	19-Sep-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223201010107A	FEFA, LLC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	0600::TAS ADD FUNDS TO REQ1078135 NEW SIMPLIFIED ACQUISITION FOR PROCESS DOCUMENTATION SERVICES	\$ 59,106.55	541611	22-Aug-2011	LINDA TROUTMAN	LINDA.TROUTMAN@FDA.HHS.GOV
HHSF223200950045P	FIBERGATE, INC.	6076 FRANCONIA RD STE C, ALEXANDRIA, VA	0600::TAS FIBER OPTIC NETWORK: INSTALLATION AND MAINTENANCE	\$ 790,376.00	238210	14-May-2012	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF223200950045P	FIBERGATE, INC.	6076 FRANCONIA RD STE C, ALEXANDRIA, VA	FIBER OPTIC NETWORK: INSTALLATION AND MAINTENANCE	\$ 25,290.00	238210	14-May-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF223200950045P	FIBERGATE, INC.	6076 FRANCONIA RD STE C, ALEXANDRIA, VA	FIBER OPTIC NETWORK : INSTALLATION AND MAINTENANCE	\$ 509,380.00	238210	14-May-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF223201110001C	FIBERGATE, INC.	6076 FRANCONIA RD STE C, ALEXANDRIA, VA	MAINTENANCE TO THE EXISTING DARK FIBER OPTIC COMMUNICATIONS INFRASTRUCTURE BETWEEN THE MULTIPLE FDA METROPOLITAN AREA NETWORK (MAN) SITES AND WHITE OAK DATA CENTER (WODC) AND CONTRACTOR HOSTED DATA CENTER (CHDC)	\$ 1,221,144.00	335921	30-Nov-2015	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS.GOV
GS00F0056M	FINANCIAL & REALTY SERVICES, LLC	1110 BONIFANT ST STE 301, SILVER SPRING, MD	0600::TAS -- STOREROOM OPERATION SERVICES	\$ 961,640.11	493110	27-Sep-2011	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.GOV

GS25F0030P	FIRST FEDERAL CORPORATION	75 WEST, GAITHERSBURG, MD	TAS 75 0600 TAS SERVICES TO PROVIDE SECURE REMOTE AND LOCAL OFFSITE TAPE STORAGE.	\$ 69,425.99	561499	8-Mar-2014	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
HHSF223201010024A	FLUIDIGM CORPORATION	7100 SHORELINE CT, SOUTH SAN FRANCISCO, CA	0600::TAS EP1-PKG-MX EP1 SYSTEM MX STC PACKAGE	\$ 99,200.00	334516	30-Apr-2015	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSP23320100003WB	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	TAS 75 0600 TAS PROVIDE TEMPORARY PROFESSIONAL SERVICES OF AN ADMINISTRATIVE ASSISTANT II.	\$ 29,721.60	NOT AVAILABLE	7-Sep-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA.HHS.GOV
HHSP23320100003WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	TAS 75 0600 TAS SECRETARY LEVEL 1	\$ 23,356.80	NOT AVAILABLE	22-Jul-2015	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
HHSF223200710013C	FOCUSED MANAGEMENT INCORPORATED	6551 LOISDALE CT STE 325, SPRINGFIELD, VA	0600::TAS EXERCISE OPTION YEAR 3	\$ 1,409,348.00	541611	29-Sep-2011	MEGAN GNALL	MEGAN.GNALL@FDA.HHS.GOV
HHSF223201010136A	FOODESSENTIALS CORPORATION	30 S WACKER DR STE 2200, CHICAGO, IL	0600::TAS ACCESS TO FOOD AND COSMETIC PRODUCT AND PACKAGING DATABASES FOR CAERS AND OTHER RESEARCH	\$ 444,780.00	541519	28-Sep-2015	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
GS07F5978P	FREE STATE REPORTING INCORPORATED	1378 CAPE SAINT CLAIRE RD, ANNAPOLIS, MD	0600::TAS MODIFY CONTRACT NUMBER HHSF223200831138P REQ 1060073 TO USE OPTION 1 FROM 10 23 09 TO 10 22 10 AND TO ADD FUNDS FOR TRANSCRIPTION SERVICES OF CDRH MEETINGS	\$ 29,497.50	561320	11-Mar-2013	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF222200960199P	FREIGHTLINER SPECIALTY VEHICLES, INC.	2300 S 13TH ST, CLINTON, OK	MOBILE LAB FUNDS - 5 YEAR 500K EXTENDED W NTY FOR 2 CUSTOMIZED FREIGHTLINER TRUCKS VIN S 1FVAFHCV59HAG6795 1FVAFHCV99HAG6797 CONTACT JOHNNY RED 580-323-4100 X118 DFS DARLENE SAUDARG 301-827-1033	\$ 14,834.00	NOT AVAILABLE	31-Aug-2012	KAREN MOORE	KAREN.MOORE@FDA.HHS.GOV
HHSF223201011850P	FRONTIER GLOBAL SCIENCES	414 PONTIUS AVE N STE B, SEATTLE, WA	0600::TAS LABORATORY SURVEY OF HEAVY METALS IN COSMETICS	\$ 66,000.00	541380	16-Sep-2011	GEORGE GONZALEZ	GEORGE.GONZALEZ@FDA.HHS.GOV
HHSF223200930013C	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	AMENDMENT TO REQUISITION 1059104	\$ 1,662,099.33	541611	20-Sep-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200840150C	G L H, INC.	958 STEAMBOAT LN, HEATHSVILLE, VA	0600::TAS NATIONAL MILK DRUG RESIDUE DATABASE OPTION YEAR 2	\$ 78,805.62	518210	28-Feb-2013	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
GS35F0937R	GENCO SYSTEMS INCORPORATED	3900 JERMANTOWN RD # 300, FAIRFAX, VA	IBM SERVICE CONTRACT - HHSF223200850806G AAP 401	\$ 118,320.00	541519	20-Sep-2012	BRENDA K LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223201010738P	GENEGO, INC.	500 RENAISSANCE DR STE 106, SAINT JOSEPH, MI	0600::TAS METACORE GENEGO RENEWAL	\$ 10,000.00	NOT AVAILABLE	30-Jul-2011	KAREN MOORE	KAREN.MOORE@FDA.HHS.GOV



GS35F0387K	GENEVA SOFTWARE, INC	200 FAIRBROOK DR STE 204, HERNDON, VA	0600::TAS SUBSCRIPTION SERVICE TO CONSOLIDATE LEAD EVALUATION AND REPORTING (CLEAR)	\$ 66,000.00	541519	29-Sep-2014	DANIELLE PENA V	DANIELLE.PENA@FDA.HHS.GO V
GS35F0387K	GENEVA SOFTWARE, INC	200 FAIRBROOK DR STE 204, HERNDON, VA	ACCESS TO CHOICEPOINT CLEAR FOR THE PNC TO CORROBORATE AND VERIFY THE ACCURACY OF THE PRIOR NOTICE INFORMATION SUBMITTED FOR IMPORTED FOOD SHIPMENTS 1 YEAR OF SERVICE	\$ 66,000.00	NOT AVAILABLE	29-Sep-2014	DANIELLE PENA V	DANIELLE.PENA@FDA.HHS.GO V
HHSF223201110030 A	GERSTEL INC.	701 DIGITAL DR STE J, LINTHICUM, MD	PURCHASE OF SCIENTIFIC EQUIPMENT - AUTOSAMPLER FOR VOC GC MSD THIS EQUIPMENT IS BEING PURCHASED BY THE CENTER FOR TOBACCO PRODUCTS (CTP) FOR THE ORA SOUTHEAST REGIONAL LABORATORY FOR TOBACCO RELATED SCIENTIFIC ANALYSIS	\$ 240,180.19	334516	29-Jul-2011	GEORGE GONZALEZ	GEORGE.GONZALEZ@FDA.HHS. GOV
HHSF223201110009 P	GETINGE USA, INC.	1777 E HENRIETTA RD, ROCHESTER, NY	CALIBRATE STEAM STERILIZERS	\$ 3,750.00	811219	30-Sep-2011	KAY VINCENT	KAY.VINCENT@FDA.HHS.GOV
HHSF223201010173 P	GILBERT B KAPLAN	6090 MOONGONG CT, COLUMBIA, MD	SUBJECT MATTER EXPERT FOR FEED CONTAMINANTS PROGRAM MODIFICATION #001: EXERCISE OPTION YEAR 1	\$ 48,300.00	541690	20-Jan-2015	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010173 P	GILBERT B KAPLAN	6090 MOONGONG CT, COLUMBIA, MD	SUBJECT MATTER EXPERT FOR FEED CONTAMINANTS PROGRAM	\$ 47,600.00	541690	20-Jan-2015	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910342 P	GILBERT B KAPLAN	6090 MOONGONG CT, COLUMBIA, MD	0600::TAS TECHNICAL ASSISTANCE AND ADVICE FOR THE DEVELOPMENT OF FDAFEETS CVM ANIMAL FIELD WORKPLAN	\$ 54,786.00	541690	8-Sep-2011	PATRICIA WRIGHT	PATRICIA.WRIGHT@FDA.HHS.G OV
HHSF223200910342 P	GILBERT B KAPLAN	6090 MOONGONG CT, COLUMBIA, MD	TECHNICAL ASSISTANCE AND ADVICE FOR THE DEVELOPMENT OF FDAFEETS CVM ANIMAL FIELD WORKPLAN	\$ 54,810.00	541690	8-Sep-2014	PATRICIA WRIGHT	PATRICIA.WRIGHT@FDA.HHS.G OV
HHSF223201011894 P	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	0600::TAS -- HIGH PERFORMANCE TEAMS DEVELOPMENT TRAINING FOR OFFICE OF CLINICAL PHARMACOLOGY	\$ 59,150.00	541611	31-Jul-2011	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV
GS35F0241L	GLOBAL NET SERVICES INC	11820 PARKLAWN DR STE 310, ROCKVILLE, MD	NEW CONTRACT FOR FIELD WORKFORCE PLANNING SYSTEM	\$ 320,000.00	541513	21-Sep-2013	ANNE OLIVER	ANNE.OLIVER@FDA.HHS.GOV
GS35F0241L	GLOBAL NET SERVICES INC	11820 PARKLAWN DR STE 310, ROCKVILLE, MD	0600::TAS FIELD WORKFORCE PLANNING SYSTEM	\$ 65,737.32	541513	21-Sep-2013	LINDA ALEXANDER- GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV

GS35F0241L	GLOBAL NET SERVICES INC	11820 PARKLAWN DR STE 310, ROCKVILLE, MD	0600::TAS FIELD WORKFORCE PLANNING SYSTEM	\$ 386,436.88	541513	21-Sep-2013	LINDA ALEXANDER-GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200950015I	GLOBAL NET SERVICES, INC.	11820 PARKLAWN DR STE 300, ROCKVILLE, MD	0600::TAS SOFTWARE DEVELOPMENT LIFE CYCLE SUPPORT SVCS	\$ 2,118,677.52	541519	30-Jun-2019	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GOV
HHSF223200950015I	GLOBAL NET SERVICES, INC.	11820 PARKLAWN DR STE 300, ROCKVILLE, MD	0600::TAS SOFTWARE DEVELOPMENT, MODERNIZATION, AND ENHANCEMENT OF FDA UNIFIED REGISTRATION AND LISTING SYSTEM	\$ 213,996.66	541519	30-Jun-2019	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GOV
HHSF223200950015I	GLOBAL NET SERVICES, INC.	11820 PARKLAWN DR STE 300, ROCKVILLE, MD	0600::TAS O&M AND DME SUPPORT FOR ELEXNET AND NEIS SYSTEMS	\$ 2,952,285.00	541519	21-Jul-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
HHSF223200950015I	GLOBAL NET SERVICES, INC.	11820 PARKLAWN DR STE 300, ROCKVILLE, MD	0600::TAS ENTERPRISE BUSINESS OBJECTS SUPPORT	\$ 1,126,037.00	541519	19-Sep-2015	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201000054I	GLOBAL NET SERVICES, INC.	11820 PARKLAWN DR STE 300, ROCKVILLE, MD	TAS 75 0600 TAS FDA WEBSITE SUPPORT SERVICES	\$ 15,729.71	541519	3-Jan-2012	PATRICK GARDNER	PATRICK.GARDNER@FDA.HHS.GOV
HHSF223200950015I	GLOBAL NET SERVICES, INC.	11820 PARKLAWN DR STE 300, ROCKVILLE, MD,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF223200950015I	GLOBAL NET SERVICES, INC.	11820 PARKLAWN DR STE 300, ROCKVILLE, MD	REGULATORY BUSINESS INFORMATION SERVICES (RBIS) SYSTEM INTEGRATION SERVICES	\$ 3,213,291.00	541519	30-Jun-2019	VERONICA DHANESS	VERONICA.DHANESS@FDA.HHS.GOV
HHSF223201010715P	GLOBALSUBMIT, INC.	1880 JOHN F KENNEDY BLVD STE 605, PHILADELPHIA, PA	0600::TAS030 OIM ECTD FUNDED GLOBAL SUBMIT- NEW - OIM-10-DOS-CDER-030	\$ 412,600.00	511210	15-Jun-2014	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GOV
HHSF223201010523P	GOLD STANDARD, INC.	302 KNIGHTS RUN AVE STE 800, TAMPA, FL	0600::TAS DESCRIPTION - ACCESS TO CLINICAL PHARMACOLOGY A DATABASE THAT INCLUDES COVERAGE OF OFF LABEL DRUG USES INVESTIGATIONAL DRUGS HERBAL AND NUTRITIONAL PRODUCTS AND OTC DRUGS	\$ 8,312.10	511210	27-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSF223201110270P	GOULD,THOMAS,J	1701 N. 13TH ST, PHILADELPHIA, PA	REQUEST FOR EXPERT/FACT WITNESS SERVICES (GOULD)	\$ 12,303.00	541690	20-Mar-2012	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
GS35F0122S	GOVERNMENT BUYS INCORPORATED	7900 WISCONSIN AVE. #303, BETHESDA, MD	0600::TAS BUSINESS OBJECTS ANNUAL MAINTENANCE RENEWAL	\$ 482,280.00	541511	22-Sep-2011	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
GS07F5934R	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	BIORAD - CHEF MAPPER XA CHILLER SYSTEM	\$ 56,095.20	334516	8-Jun-2011	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM@FDA.HHS.GOV
GS07F5934R	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	0600::TAS TETRAD 2 CHASSIS 96 WELL	\$ 27,858.70	423490	20-May-2015	LISA KO	LISA.KO@FDA.HHS.GOV
HHSF223201010128A	GOVERNMENT SCIENTIFIC SOURCE, INC.	12351 SUNRISE VALLEY DR, RESTON, VA	0600::TAS SINGLE MS DETECTOR	\$ 188,062.26	334510	14-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV

HHSF223201010392 P	GOVERNMENT SCIENTIFIC SOURCE, INC.	12351 SUNRISE VALLEY DR, RESTON, VA	0600::TAS THERMO ELEMENT 2 HIGH RESOLUTION INDUCTIVELY COUPLED PLASMA-MASS SPECTROMETER INSTRUMENT SYSTEM ELEMENTAL SCIENTIFIC SAMPLE INTRODUCTION SYSTEM	\$ 428,678.50	423450	29-Aug-2014	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910204 P	GOVERNMENT SCIENTIFIC SOURCE, INC.	12351 SUNRISE VALLEY DR, RESTON, VA	BIOSPECTRUM 500 IMAGING SYSTEM	\$ 26,971.55	423490	26-Jul-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223200910314 P	GOVERNMENT SCIENTIFIC SOURCE, INC.	12351 SUNRISE VALLEY DR, RESTON, VA	0600::TAS SPECTRA MAX UV MICROPLATE READER	\$ 3,225.00	334516	6-Sep-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223200930351 P	GRABER, GEORGE	8 BYRON DR, MANCHESTER, NJ	0600::TAS ADVISORY SERVICES TO CVMFEETS AFSS TEAM	\$ 45,250.00	541618	20-Sep-2011	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200930351 P	GRABER, GEORGE	8 BYRON DR, MANCHESTER, NJ	ADVISORY SERVICES TO CVMFEETS AFSS TEAM	\$ 55,000.00	541618	20-Sep-2012	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200950034 P	GUIDENT TECHNOLOGIES INC	198 VAN BUREN ST STE 120, HERNDON, VA	FARM SYSTEM MAINTENANCE AND TECHNICAL SUPPORT	\$ 414,841.90	541512	28-Feb-2014	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200950034 P	GUIDENT TECHNOLOGIES INC	198 VAN BUREN ST STE 120, HERNDON, VA	FARM SYSTEM MAINTENANCE AND TECHNICAL SUPPORT	\$ 211,634.70	541512	28-Feb-2014	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200950034 P	GUIDENT TECHNOLOGIES INC	198 VAN BUREN ST STE 120, HERNDON, VA	0600::TAS FARM SYSTEM MAINTENANCE AND TECHNICAL SUPPORT	\$ 359,616.29	541512	28-Feb-2014	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200850012 C	GUIDENT TECHNOLOGIES INC	198 VAN BUREN ST STE 120, HERNDON, VA	NEW CONTRACT ENHANCING AND MAINTAINING FARMS	\$ 1,538,256.00	541512	1-Jun-2011	LINDA GILES	LINDA.ALEXANDER-GILES2FDA.HHS.GOV
HHSF223200850012 C	GUIDENT TECHNOLOGIES INC	198 VAN BUREN ST STE 120, HERNDON, VA	0600::TAS FARM SYSTEM OPERATION AND MAINTENANCE	\$ 1,160,596.40	541512	1-Jun-2011	LINDA GILES	LINDA.ALEXANDER-GILES2FDA.HHS.GOV
HHSF223201110021 P	HALE SYSTEMS COMPANY OF WNY INC	40 INDEPENDENCE DR, ORCHARD PARK, NY	0600::TAS PMA FOR LEKTRIEVERS/MOVABLE FILES	\$ 5,300.00	453210	30-Sep-2011	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV
HHSF223200940001I	HARBINGER TECHNOLOGIES GROUP, LLC	20007 BELMONT STATION DR, ASHBURN, VA	0600::TAS ORA PERSONAL SAFETY COURSE FOR NEW HIRE TRAINING (0000MP101) HARBINGER TECHNOLOGIES - PHOENIX AZ APRIL 26-30 2010	\$ 27,091.00	611430	3-Feb-2012	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940001I	HARBINGER TECHNOLOGIES GROUP, LLC	20007 BELMONT STATION DR, ASHBURN, VA	ORA PERSONAL SAFETY COURSES, TRAVEL EXPENSES AND MATERIAL PREPARATION	\$ 167,447.00	611430	3-Feb-2012	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940001I	HARBINGER TECHNOLOGIES GROUP, LLC	20007 BELMONT STATION DR, ASHBURN, VA	ORA PERSONAL SAFETY COURSES IN LAKE TAHOE CALIFORNIA	\$ 69,500.00	611430	3-Feb-2012	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940001I	HARBINGER TECHNOLOGIES GROUP, LLC	20007 BELMONT STATION DR, ASHBURN, VA	ORA PERSONAL SAFETY COURSE FOR NEW HIRE TRAINING (0000MP101) HARBINGER TECHNOLOGIES - NEW ORLEANS LA MARCH 8-12 2010	\$ 27,091.00	611430	3-Feb-2012	TANIA GATES	TANIA.GATES@FDA.HHS.GOV

HHSF223200940001I	HARBINGER TECHNOLOGIES GROUP, LLC	20007 BELMONT STATION DR, ASHBURN, VA	ORA PERSONAL SAFETY (NEW HIRE) TRAINING (0000MP118) SAN DIEGO CA DEC 14-18 2009 CONTRACT HHSF2232009400001I	\$ 27,091.00	611430	3-Feb-2012	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940001I	HARBINGER TECHNOLOGIES GROUP, LLC	20007 BELMONT STATION DR, ASHBURN, VA	HARBINGER TECHNOLOGIES ORA PERSONAL SAFETY (0000MP101)CHICAGO IL (NOV 2-6 2009)	\$ 27,091.00	611430	3-Feb-2012	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940001I	HARBINGER TECHNOLOGIES GROUP, LLC	20007 BELMONT STATION DR, ASHBURN, VA	CIN ORA-10-008 0600::TAS - ORA PERSONAL SAFETY COURSE PRESENTATIONS (HARBINGER TECHNOLOGIES) FOR NEW HIRE (0000MP101)	\$ 108,364.00	611430	3-Feb-2012	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223201011006P	HARLAN BIOPRODUCTS FOR SCIENCE INC	8520 ALLISON POINTE STE 400, INDIANAPOLIS, IN	0600::TAS PRODUCTION OF MONOCLONAL ANTIBODIES	\$ 18,150.00	325414	25-Jul-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223201011344P	HARLAN BIOPRODUCTS FOR SCIENCE INC	8520 ALLISON POINTE STE 400, INDIANAPOLIS, IN	0600::TAS MONOCLONAL ANTIBODY PRODUCTION PROJECT	\$ 10,620.00	541711	16-Aug-2011	YARED GIRMAI	YARED.GIRMAI@FDA.HHS.GOV
GS35F0020M	HARRIS, MACKESSY & BRENNAN, IN	191 W NATIONWIDE BLVD, COLUMBUS, OH	0600::TAS POST W NTY MAINT AGREEMENT FOR FUJITSU SCANNER	\$ 4,710.00	811212	28-Aug-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF223200510008I	HARVREY MARKETING INCORPORATED	7253 HANOVER PKWY STE C, GREENBELT, MD	0600::TAS TASK ORDER #17-FOCUS GROUPS TO STUDY TOBACCO PRODUCT CONSUMER PERCEPTIONS	\$ 187,332.00	541910	2-Sep-2012	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223200510008I	HARVREY MARKETING INCORPORATED	7253 HANOVER PKWY STE C, GREENBELT, MD	0600::TAS TASK ORDER #18-FOCUS GROUP STUDY OF CONSUMER PERCEPTIONS RELATED TO HARMFUL AND POTENTIALLY HARMFUL CONSTITUENTS IN TOBACCO PRODUCTS	\$ 186,972.00	541910	2-Sep-2012	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223200510008I	HARVREY MARKETING INCORPORATED	7253 HANOVER PKWY STE C, GREENBELT, MD	0600::TASK ORDER #19-FOCUS GROUPS TESTING CONSUMER AWARENESS AND BEHAVIOR RELATIVE TO SODIUM AND SODIUM REDUCTION	\$ 74,402.00	541910	31-Dec-2011	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223200510008I	HARVREY MARKETING INCORPORATED	7253 HANOVER PKWY STE C, GREENBELT, MD	0600::TASTAS FOCUS GROUPS TO INVESTIGATE ISSUES RELATED TO DIRECT-TO-CONSUMER (DTC) ADVERTISING CAP -CDER-OMP-10-	\$ 469,974.00	541910	30-Sep-2011	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223201110004M	HASLER, INC	478 WHEELERS FARMS RD, MILFORD, CT	0600::TAS RENTAL OF POSTAGE METER	\$ 718.20	333313	30-Sep-2011	ROY MUTCH	ROY.MUTCH@FDA.HHS.GOV
HHSF223200831015P	HEATON II, HENRY T.	21116 BLACK ROCK RD., HAGERSTOWN, MD	PROFESSIONAL SERVICES CONTRACT FOR HENRY T HEATON	\$ 16,000.00	561110	15-Feb-2012	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV

HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	0600::TAS NEW CONTRACT FOR OPERATION AND MAINTENANCE OF EXPORT CERTIFICATE PROGRAM	\$ 184,935.89	541513	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	0600::TAS HEITECH TASK ORDER 0006 MODIFICATION TO EXERCISE OPTION YEAR	\$ 317,022.06	541513	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	0600::TAS EXERCISE OPTION YEAR TWO UNDER CDRH ADVERSE EVENT REPORTING TASK ORDER WITH HEITECH	\$ 3,879,982.89	541513	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	0600::TAS EXERCISE OPTION YEAR TWO	\$ 421,002.32	541513	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	0600::TAS CVM-09-001 DOCUMENT CONTROL UNIT	\$ 1,097,985.01	541513	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	0600::TAS CFSAN TASK ORDER FOR LOW ACID CANS	\$ 228,065.37	541513	30-Sep-2012	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	0600::TAS CFSAN RECORDS MANAGEMENT TASK ORDER MODIFICATION TO EXERCISE OPTION YEAR 2	\$ 354,435.51	541513	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	0600::TAS CDER ELECTRONIC SUBMISSION RECEIPT AND VALIDATION FOLLOW-ON TASK ORDER UNDER THE MAIN CDER DOCUMENT ROOM UMBRELLA CONTRACT PERIOD OF PERFORMANCE 09 01 08 - 08 31 09	\$ 175,594.48	541513	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	0600::TAS ACQUISITION LIBRARY SUPPORT	\$ 55,842.70	541513	23-Sep-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	OPERATION OF THE CENTER FOR TOBACCO PRODUCTS (CTP) DOCUMENT CONTROL ROOM	\$ 430,550.20	541513	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	CVM-09-001	\$ 1,916,748.86	541513	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	CENTER ITEM NUMBER CDRH OSB 09- 024 MDR CONTRACT FOR BASE YEAR MARCH 1 2009- AUGUST 31 2009	\$ 5,754,992.80	541513	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	CENTER FOR DRUG EVALUATION AND RESEARCH (CDER) DRUG REGISTRATION AND LISTING SYSTEM SUPPORT	\$ 233,482.78	541513	31-Mar-2012	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	ADE DATA CAPTURE AND MEDICAL CODING CONTRACT	\$ 1,420,237.81	541513	31-Aug-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	REG LISTING CONTRACT	\$ 352,920.06	541513	31-Aug-2013	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA.H HS.GOV

HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	NEW CONTRACT FOR TASK ORDER FOR CFSAN RECORDS MANAGEMENT PLEASE GIVE TO MS COLEMAN	\$ 346,803.64	541513	31-Aug-2013	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA.H HS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	NEW CONTRACT FOR OPERATION AND MAINTENANCE OF EXPORT CERTIFICATE PROGRAM	\$ 192,020.22	541513	31-Aug-2013	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA.H HS.GOV
HHSF223200830014I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	CDER ELECTRONIC SUBMISSION RECEIPT AND VALIDATION FOLLOW-ON TASK ORDER UNDER THE MAIN CDER DOCUMENT ROOM UMBRELLA CONTRACT PERIOD OF PERFORMANCE 09 01 08 - 08 31 09	\$ 170,362.05	541513	31-Aug-2013	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA.H HS.GOV
HHSF223201011593 P	HOME OFFICE, THE	323 NIGHT HARBOR DR, CHAPIN, SC	0600::TAS DESCRIPTION - TO PRODUCE ROUGH DRAFT TRANSCRIPTS FROM AUDIOTAPED INTERVIEWS AND FINAL TRANSCRIPTS FROM HANDWRITTEN EDITS ON ROUGH DRAFTS (THE HISTORY OFFICE) ROUTE TO PATRICIA PEMBERTON	\$ 4,500.00	561410	9-Aug-2011	JONTAE BYRAMS	JONTAE.BYRAMS@FDA.HHS.G OV
HHSF223200910272 P	HRF, INC.	5108 OAK PARK RD STE A, RALEIGH, NC	0600::TAS FVIII DEF PLASMA 822	\$ 6,426.00	339999	3-Sep-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223200910272 P	HRF, INC.	5108 OAK PARK RD STE A, RALEIGH, NC	0600::TAS FVIII DEF PLASMA 822	\$ 4,328.30	339999	3-Sep-2012	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223201011694 P	HUMANTOUCH LLC	2010 CORPORATE RIDGE SE 700, MCLEAN, VA	0600::TAS CONTRACTOR SUPPORT FOR ERIC ADMIN TRAINING DAYS BASE YEAR AND 4 OPTION YEARS BASE YEAR PERFORMANCE PERIOD BEGINS SEPTEMBER 1 2010-AUGUST 31 2011	\$ 10,665.60	517919	31-Aug-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA. HHS.GOV
HHSF223200850020I	HUMANTOUCH LLC	6420 CROSSWOODS DR, FALLS CHURCH, VA	TITLE WHITE OAK IT LAB (WO IT LAB) TASK ORDER UNDER ICT21 CONTRACT MITRE IS REVIEWING THE RFTOP DOCUMENTS WE EXPECT TO SUBMIT REVISED DOCUMENTS WITHIN A WEEK THE IGCE SHOULD BE STABLE AND WE ARE NOT EXPECTING CHANGES	\$ 614,890.56	541513	15-Sep-2014	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223200850020I	HUMANTOUCH LLC	6420 CROSSWOODS DR, FALLS CHURCH, VA	0600::TAS - OPTION YEAR 1 WO IT LAB SUPPORT	\$ 761,749.70	541513	14-Sep-2011	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223200850020I	HUMANTOUCH LLC	6420 CROSSWOODS DR, FALLS CHURCH, VA	0600::TAS VV&D SUPPORT SERVICES	\$ 639,103.00	541513	28-Sep-2018	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV

HHSF223201110004 C	HUMANTOUCH LLC	7900 WESTPARK DR STE T600, MCLEAN, VA	TAS 75 0600 TAS ESTABLISH A NEW CONTRACT FOR CAPITAL PLANNING SUPPORT FOR THE FDA BUILDING ACCESS SECURITY SYSTEM P O P 1 1 2011 TO 12 31 2011 WITH 4 OPTION YEARS	\$ 130,305.00	541611	31-Dec-2015	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS. GOV
HHSF223200850020I	HUMANTOUCH LLC	6420 CROSSWOODS DR, FALLS CHURCH, VA	WHITE OAK DATA CENTER EQUIPMENT	\$ 26,680,769.56	541513	28-Sep-2018	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200850020I	HUMANTOUCH LLC	6420 CROSSWOODS DR, FALLS CHURCH, VA	0600::TAS WODC ADDL EQUIP	\$ 60,105.44	541513	28-Sep-2018	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200850020I	HUMANTOUCH LLC	6420 CROSSWOODS DR, FALLS CHURCH, VA	AWARD OF CUSTOMER SUPPORT SERVICES (CSS) TASK ORDER	\$ 23,603,702.00	541513	28-Sep-2018	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
HHSF223200930007 C	HUMANTOUCH LLC	6420 CROSSWOODS DR, FALLS CHURCH, VA	0600::TAS BUSINESS DOCUMENTATION AND E300 SUPPORT FOR ORA BUSINESS INFORMATION TECHNOLOGY MANAGEMENT STAFF (BITMS)	\$ 1,166,010.00	541611	5-Jul-2011	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV
HHSF223201000059I	ICETECH INC	940 W NORTH AVE, BALTIMORE, MD	0600::TAS MODIFICATION TO REQUISITION NUMBER 1071419 TO INCREASE FOOD PRODUCTS	\$ 155,000.00	541910	16-Sep-2012	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223200910010I	ICETECH INC	940 W NORTH AVE, BALTIMORE, MD	0600::TAS ONLINE GLYCOSYLATION CONTROL AT-LINE DETERMINATION OF GLYCOSYLATION MACRO- HETEROGENEITYHHSF223200910010I CAP CDER-10-OPS-473	\$ 287,000.00	541690	2-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223200910010I	ICETECH INC	940 W NORTH AVE, BALTIMORE, MD	0600::TAS TASK FOR MODIFIED HHSF223200910010I CAP CDER-10- OPS-471	\$ 143,499.98	541690	2-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223200910010I	ICETECH INC	940 W NORTH AVE, BALTIMORE, MD	0600::TAS ENVIRONMENTAL ASSESSMENT FOR ETHINYL ESTRADIOL	\$ 103,500.00	541690	6-Sep-2011	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200950019 C	ICOR PARTNERS, LLC	3101 WILSON BLVD STE 500, ARLINGTON, VA	PERFORMANCE MANAGEMENT SYSTEM SOFTWARE - OFF THE SHELF	\$ 142,129.75	541519	19-Sep-2013	BREND LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223201011304 P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	0600::TAS OIM DOI BACKUP EXEC MAINTENANCE	\$ 9,260.73	511210	12-Jul-2015	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF223200950021I	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	0600::TAS ADP SOFTWARE	\$ 3,763.42	511210	9-Sep-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	TAS:75 0600:TAS INPUTACCEL SOFTWARE MAINT.	\$ 24,287.37	541512	31-Dec-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	TAS:75 0600:TAS SOFTWARE MAINTENANCE	\$ 14,519.85	541513	30-Nov-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	0600::TAS ADP SUPPORT EQUIPMENT	\$ 3,772.50	811212	20-Aug-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV

GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	TAS 75 0600 TAS PVCS LICENSE RENEWAL FOR TRACKERS & MGRS	\$ 24,305.55	541513	31-Dec-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	SOFTWARE REPLICATION FOR HADR PROJECT TO SUPPORT PANDEMIC FLU READINESS	\$ 38,521.00	541513	30-Sep-2012	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	0600::TAS INPUT ACCEL TEST SERVER SOFTWARE MAINTENANCE AND SUPPORT	\$ 12,136.86	541519	25-Sep-2011	PATRICK GARDNER	PATRICK.GARDNER@FDA.HHS.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	TAS 75 0600 TAS -NETAPP-636 NETAPP STORAGE MAINTENANCE	\$ 90,522.00	541512	4-May-2014	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
NNG07DA20B	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200, MC LEAN, VA	DOCUMENTUM EMC SOFTWARE LICENSE AND MAINTENANCE RENEWAL	\$ 484,282.38	423850	30-Jun-2014	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
NNG07DA20B	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200, MC LEAN, VA	0600::TAS;; DOCUMENTUM EMC SOFTWARE LICENSE AND MAINTENANCE RENEWAL	\$ 529,796.41	423850	30-Jun-2014	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
NNG07DA20B	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200, MC LEAN, VA	ADMIN STUDIO RENEW 5 LICENSES	\$ 8,049.61	541519	21-Apr-2012	SHERRY ROWLETT	SHERRY.ROWLETT@FDA.HHS.GOV
HHSF223201011751P	IMMIXTECHNOLOGY, INC.	8444 WESTPARK DR STE 200, MC LEAN, VA	0600::TAS SOFTWARE SUBSCRIPTION AND TECHNICAL SUPPORT SERVICES FOR FDA'S REAL PROPERTY ASSET INVENTORY SYSTEM (ARCHIBUS) SOWIGE AND POTENTIAL VENDOR LIST ATTACHED REGINA FENY IS THE PO	\$ 36,126.18	423430	20-Sep-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
HHSF223201010708P	IMMIXTECHNOLOGY, INC.	8444 WESTPARK DR STE 200, MC LEAN, VA	0600::TAS OIM DOS AIMS CAPTIVA NEW	\$ 20,912.22	511210	31-Jul-2013	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF223200930346P	IMMIXTECHNOLOGY, INC.	8444 WESTPARK DR STE 200, MC LEAN, VA	MEDIA INQUIRY TRACKING	\$ 38,458.18	518210	20-Sep-2012	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
HHSF223200930346P	IMMIXTECHNOLOGY, INC.	8444 WESTPARK DR STE 200, MC LEAN, VA	0600::TAS MEDIA INQUIRY TRACKING	\$ 4,549.98	518210	20-Sep-2011	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
GS25F0181M	INFORMATION SYSTEMS & NETWORKS	10411 MOTOR CITY DR CYDRV, BETHESDA, MD	0600::TAS SCANNING AND ARCHIVING OF FDA CVM FILES	\$ 256,481.19	561410	27-Sep-2011	ROBERTA RICHARDSON	ROBERTA.RICHARDSON@FDA.HHS.GOV
HHSF223201010683P	INFORMATION SYSTEMS & NETWORKS CORP	10411 MOTOR CITY DR, BETHESDA, MD	0600::TAS KOFAX CAPTURE SOFTWARE ASSURANCE MAINTENANCE	\$ 3,910.00	541519	28-Sep-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
HHSF223200830054C	INFORMTION SYSTEMS NTRWRKS CORP	10411 MOTOR CITY DR, BETHESDA, MD	VERIFICATION OF INFORMATION SUPPLIED TO THE FDA BY FOREIGN FOOD DRUG COSMETIC AND MEDICAL DEVICE FACILITIES	\$ 540,975.00	541614	31-Jul-2011	ROBERTA RICHARDSON	ROBERTA.RICHARDSON@FDA.HHS.GOV
HHSF223200830054C	INFORMTION SYSTEMS NTRWRKS CORP	10411 MOTOR CITY DR, BETHESDA, MD	0600::TAS VERIFICATION OF INFORMATION SUPPLIED TO THE FDA BY FOREIGN FOOD DRUG COSMETIC AND MEDICAL DEVICE FACILITIES	\$ 1,705,770.60	541614	31-Jul-2011	ROBERTA RICHARDSON	ROBERTA.RICHARDSON@FDA.HHS.GOV



HHSF223201011843 P	INGENUITY SYSTEMS, INC.	1700 SEAPORT BLVD FL 3, REDWOOD CITY, CA	TAS 75 0600 TAS IPA SOFTWARE PACKAGE (INCLUDING IPA CORE ANALYSIS IPA TOX ANALYSIS IPA BIOMARKER ANALYSIS)	\$ 22,500.00	541511	13-Sep-2012	PATRICK GARDNER	PATRICK.GARDNER@FDA.HHS. GOV
HHSF223201011843 P	INGENUITY SYSTEMS, INC.	1700 SEAPORT BLVD FL 3, REDWOOD CITY, CA	0600::TAS IPA SOFTWARE PACKAGE	\$ 22,500.00	541511	13-Sep-2015	PATRICK GARDNER	PATRICK.GARDNER@FDA.HHS. GOV
GS10F0303M	INNOVATIVE DECISIONS, INC	4801 STONECROFT BLVD, CHANTILLY, VA	0600::TAS DEVELOPMENT OF A DECISION ANALYSIS PROCESS FOR CDRH	\$ 44,992.51	541611	31-Aug-2011	JONTAE BYRAMS	JONTAE.BYRAMS@FDA.HHS.G OV
HHSF223201011823 P	INSTOCK COMPUTERS & ELECTRONICS, INC.	445 E ALAMO DR, CHANDLER, AZ	0600::TAS STORAGE DRIVES	\$ 8,130.00	423430	13-Sep-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223201010007 A	INSTRUMENTATION TECHNICAL SERVICES, INC	20 HAGERTY BLVD STE 1, WEST CHESTER, PA	FY 2010 LAB EQUIPMENT CALIBRATION AND MAINTENANCE CONTRACT - BALANCES	\$ 14,042.05	541990	31-Jan-2012	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223201010007 A	INSTRUMENTATION TECHNICAL SERVICES, INC	20 HAGERTY BLVD STE 1, WEST CHESTER, PA	0600::TAS FY 2010 LAB EQUIPMENT CALIBRATION AND MAINTENANCE CONTRACT - BALANCES	\$ 13,376.00	541990	31-Jan-2015	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223200850569 P	INTEGRATED CLINICAL SYSTEMS, INC.	900 STATE HWY 12, FRENCHTOWN, NJ	0600::TAS TECHNICAL SUPPORT FOR INTEGRATED REVIEW INSTALLATION DEPLOYMENT	\$ 286,700.00	511210	21-Sep-2011	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200850569 P	INTEGRATED CLINICAL SYSTEMS, INC.	900 STATE HWY 12, FRENCHTOWN, NJ	TECHNICAL SUPPORT FOR INTEGRATED REVIEW INSTALLATION DEPLOYMENT	\$ 286,500.00	511210	21-Sep-2012	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200950211 P	ION DESIGN LLC	9A WEST PATRICK STREET, SUITE 3, FREDERICK, MD	0600::TAS MAINT/MANAGEMENT FOR THE COMPREHENSIVE REVIEWER TRAINING	\$ 12,000.00	541511	7-Sep-2014	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200950211 P	ION DESIGN LLC	9A WEST PATRICK STREET, SUITE 3, FREDERICK, MD	0600::TAS MAINT/MGMT COMPREHENSIVE REVIEWER TRAINING	\$ 88,000.00	541511	7-Sep-2011	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200830011I	ION DESIGN LLC	9A WEST PATRICK STREET, SUITE 3, FREDERICK, MD	TASK ORDER CONTRACT TO SUPPORT FDA OWHFEETS TTTC OUTREACH PROGRAMS WITH A 4 YEAR EXERCISE OPTION PER PREVIOUS MEETINGS DISCUSSIONS THIS IS AN 8A SET ASIDE	\$ 180,999.78	541618	29-Jun-2013	ROBERTA RICHARDSON	ROBERTA.RICHARDSON@FDA. HHS.GOV
HHSF223201110112 P	IONSENSE, INC.	999 BROADWAY STE 404, SAUGUS, MA	TAS 75 0600 TAS SERVICE CONTRACT COVERAGE FOR FIVE DART SYSTEMS	\$ 20,635.02	811219	28-Feb-2016	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223201011319 P	IQS, INC.	25000 COUNTRY CLUB BLVD STE 400, NORTH OLMSTED, OH	0600::TAS ANNUAL MAINT.AGREE. FOR STANDARD SOFTWARE IQS V6 7	\$ 9,834.00	541511	27-Aug-2015	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
GS35F0256K	J B CUBED, INC	555 GROVE ST STE 200, HERNDON, VA	0600::TAS FDA ENTERPRISE-WIDE EMAIL SUBSCRIPTION MANAGEMENT SYSTEM	\$ 195,735.60	541519	12-Sep-2011	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS. GOV

HHSF223201110070 P	J.W. OUTFITTERS, INC.	3102 OAKCLIFF INDUSTRIAL, ATLANTA, GA	0600::TAS SERVICE AGREEMENT FOR LAB COATS AND CLEAN TOWELS	\$ 5,305.52	532299	30-Sep-2015	MICHAEL BYRD	MICHAEL.BYRD@FDA.HHS.GOV
HHSF223201010046 A	J2 SCIENTIFIC, L.L.C.	1901 PENNSYLVANIA DR, COLUMBIA, MO	0600::TAS GPC CLEAN UP SYSTEM, THIS IS AN URGENT REQUIREMENT TO SUPPORT THE U.S. FOOD AND DRUG ADMINISTRATIONS ANALYTICAL RESPONSE TO THE DEEPWATER HORIZON OIL SPILL	\$ 73,390.00	334516	17-Jun-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223201010058 A	J2 SCIENTIFIC, L.L.C.	1901 PENNSYLVANIA DR, COLUMBIA, MO	0600::TAS GPC CLEAN UP SYSTEM, THIS IS AN URGENT REQUIREMENT TO SUPPORT THE U.S. FOOD AND DRUG ADMINISTRATIONS ANALYTICAL RESPONSE TO THE DEEPWATER HORIZON OIL SPILL.	\$ 152,450.00	334516	28-Jun-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223200910187 P	JASCO INCORPORATED	8649 COMMERCE DR, EASTON, MD	CIRCULAR DICHROISM CHROMATOGRAPHY MA FREEDBERG VIONNET (DBPAP)	\$ 3,980.00	423490	29-Sep-2012	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223200910187 P	JASCO INCORPORATED	8649 COMMERCE DR, EASTON, MD	0600::TAS CIRCULAR DICHROISM CHROMATOGRAPHY MA FREEDBERG VIONNET (DBPAP)	\$ 4,179.00	423490	29-Sep-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223200910199 P	JEANETTE LYON	904 11TH AVE N, NORTH MYRTLE BEACH, SC	FOOD CODE INTERPRETATION AND VARIANCES RESPONSES	\$ 16,100.00	541690	12-Jul-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910199 P	JEANETTE LYON	904 11TH AVE N, NORTH MYRTLE BEACH, SC	0600::TAS CFP 2008 2009 FOOD CODE FOOD CODE INTERPRETATION AND VARIANCES RESPONSES	\$ 16,744.00	541690	12-Jul-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200930010 C	JEMAL'S BEST LLC	702 H ST NW STE 400, WASHINGTON, DC,	LEASE-RENT OF PARKING FACILITIES	\$ 30,883.76	531120	31-Mar-2012	CHRISTOHPER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM @FDA.HHS.GOV
HHSF222200860026 C	JENKINS MEMORIAL CENTER AND JENKINS INDUSTRIES INC	2410 RIKE DR, PINE BLUFF, AR,	JENKINS CONTRACT	\$ 823,505.36	624310	31-Jul-2013	BARBARA ARNOLD	BARBARA.ARNOLD@FDA.HHS. GOV
HHSF223201011735 P	JESKELL INCORPORATED	6010 EXECUTIVE BLVD STE 8, ROCKVILLE, MD	0600::TAS 856 OIM-10-DOS-HPLR (RATIONAL MODELER TOOL)	\$ 8,647.11	541519	14-Sep-2013	NOT AVAILABLE	NOT AVAILABLE
GS23F0025N	JMH EDUCATION MARKETING, INC	60 MADISON AVE STE 501, NEW YORK, NY	0600::TAS MARKETING TO TEACH CHILDREN/YOUTH AND THEIR PARENTS ABOUT HEALTHY EATING	\$ 400,000.00	541820	14-Mar-2012	CHRISTOPHER WRIGHT	CHRISTOPHER.WRIGHT@FDA. HHS.GOV
GS23F0025N	JMH EDUCATION MARKETING, INC	60 MADISON AVE STE 501, NEW YORK, NY	0600::TAS SERVICES (BASIC)	\$ 300,000.00	611710	8-Sep-2011	KIMBALYNN DIENG	KIMBALYNN.DIENG@FDA.HHS. GOV
GS23F0025N	JMH EDUCATION MARKETING, INC	60 MADISON AVE STE 501, NEW YORK, NY	NEW CONTRACT ENTITLED INCHESDEVELOPMENT OF EDUCATIONAL CAMPAIGNS AND MATERIALSINCHES	\$ 250,033.82	NOT AVAILABLE	17-Sep-2011	PATRICIA WRIGHT	PATRICIA.WRIGHT@FDA.HHS.G OV

HHSF223201011777 P	KAI RESEARCH, INC.	11300 ROCKVILLE PIKE STE 500, ROCKVILLE, MD	0600::TAS EXTERNAL STATISTICAL DECISION ANALYSIS CONTRACTOR WORKING ON THE FDA CDRH CRITICAL PATH PROJECT FY 2010	\$ 14,918.16	541511	9-Sep-2011	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM@FDA.HHS.GOV
HHSF223201110014 C	KALEY CONSULTING, INC.	5526 21ST AVE N, SAINT PETERSBURG, FL	CAD/CAFM MANAGER TO SUPPORT CONTINUED IMPLEMENTATION OF FDA'S AUTOMATED FACILITY MANAGEMENT SYSTEM (ARCHIBUS) SUPPORTING DOCUMENTS ATTACHED REGINA FENY PO	\$ 446,400.00	541690	20-Mar-2016	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV
HHSF223200810038 C	KAMTEK INC	7858 60 BEECHCRAFT AVE, GAITHERSBURG, MD,	FACILITIES OPERATIONS SUPPORT SVCS	\$ 100,000.00	325413	18-Sep-2013	PATRICIA WRIGHT	PATRICIA.WRIGHT@FDA.HHS.GOV
HHSF223200610009I	KAMTEK INCORPORATED	7858 60 BEECHCRAFT AVE, GAITHERSBURG, MD	0600::TAS KAMTEK OPTION YEAR 4	\$ 158,429.08	532210	31-Jul-2011	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV
HHSF223201010787 P	KLOCWORK INC.	15 NEW ENGLAND EXECUTIVE PARK, BURLINGTON, MA	0600::TAS DESE KLOCWORK INSIGHT LICENSE	\$ 15,000.00	541511	30-Jun-2011	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV
HHSF223201110134 P	KNOVEL CORPORATION	13 EATON AVE STE 1, NORWICH, NY	TAS 75 0600 TAS ONLINE ACCESS TO SCIENCE AND ENGINEERING SUBSCRIPTIONS THROUGH KNOVEL CORPORATION'S DATABASE	\$ 36,513.00	519130	31-Dec-2011	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201000025I	KONIAG TECHNOLOGY SOLUTIONS, INC	4300 B ST STE 408, ANCHORAGE, AK	0600::TAS CPIC SUPPORT	\$ 1,085,364.00	541512	16-Mar-2015	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS.GOV
HHSF223201000025I	KONIAG TECHNOLOGY SOLUTIONS, INC	4300 B ST STE 408, ANCHORAGE, AK	CAPITAL PLANNING CONTROL (CPIC) PROCESS SUPPORT	\$ 1,149,852.08	541512	16-Mar-2015	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS.GOV
HHSF223201011109 P	KROUM CORPORATION	714 CALLE CERRA, SAN JUAN, PR	0600::TAS PM FOR OFFICE EQUIPMENT	\$ 11,700.09	811212	30-Jul-2013	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.GOV
HHSF223201110025 A	KT CONSULTING, INC.	2545 W 10TH ST SUITE A, ANTIOCH, CA	SCIENTIFIC CONSULTANT FOR RESEARCH ON STEM CELL BIOLOGY	\$ 77,132.16	541711	9-Sep-2012	LINDA TROUTMAN	LINDA.TROUTMAN@FDA.HHS.GOV
GS35F0516R	LAKOTA OFFICE AND TECHNOLOGY	HCR30 BOX 82, MOBRIDGE, SD	EMERGENCY OPERATIONS NETWORK (EON) V 4 0 - USING GSA SCHEDULE CONTRACTOR	\$ 347,460.00	541511	19-Sep-2011	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GOV
GS35F0516R	LAKOTA OFFICE AND TECHNOLOGY	HCR30 BOX 82, MOBRIDGE, SD	EMERGENCY OPERATIONS NETWORK (EON) V 4 0 - USING GSA SCHEDULE CONTRACTOR	\$ 564,810.00	541511	19-Sep-2012	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
GS35F0516R	LAKOTA OFFICE AND TECHNOLOGY	HCR30 BOX 82, MOBRIDGE, SD	0600::TAS EMERGENCY OPERATIONS NETWORK (EON) DME ACTIVITIES	\$ 494,844.72	541511	19-Sep-2011	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
GS35F0516R	LAKOTA OFFICE AND TECHNOLOGY	HCR30 BOX 82, MOBRIDGE, SD	0600::TAS EMERGENCY OPERATIONS NETWORK (EON) V 4 0 DME ACTIVITIES	\$ 581,758.00	541511	19-Sep-2011	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
HHSF223200910277 P	LANDRY, R MEDICAL DEVICE CONSULTING	2442 MERCHANT ST, FREDERICK, MD	0600::TAS TECHNICAL CONSULTANT	\$ 15,000.00	541690	23-Aug-2014	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910277 P	LANDRY, R MEDICAL DEVICE CONSULTING	2442 MERCHANT ST, FREDERICK, MD	TECHNICAL CONSULTANT	\$ 12,000.00	541690	23-Aug-2014	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV

GS10F0082R	LEADERSHIP PERFORMANCE SOLUTIONS INCORPORATED	1900 STAMFORD LANE, AUSTIN, TX	0600::TAS EXECUTIVE COACHING PROGRAM	\$ 6,000.00	541611	30-Sep-2011	JENNIFER LOHMEIER	JENNIFER.LOHMEIER@FDA.HHS.GOV
GS10F0082R	LEADERSHIP PERFORMANCE SOLUTIONS INCORPORATED	1900 STAMFORD LANE, AUSTIN, TX	0600::TAS OND PROCESS IMPROVEMENT CONTRACT	\$ 705,530.88	541611	31-Jul-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV
GS10F0082R	LEADERSHIP PERFORMANCE SOLUTIONS INCORPORATED	1900 STAMFORD LANE, AUSTIN, TX	0600::TAS CAP CDER-09-OM-356 DEVELOP STANDARD OPERATING PROCEDURES FOR AND PILOT TEST A NEW CDER BUSINESS PROCESS FOR PRODUCT QUALITY REVIEW COMPLIANCE AND INSPECTION - PERIOD OF PERFORMANCE OPTION YEAR ONE	\$ 259,717.12	541611	16-Sep-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
GS10F0082R	LEADERSHIP PERFORMANCE SOLUTIONS INCORPORATED	1900 STAMFORD LANE, AUSTIN, TX	0600::TAS DESCRIPTION - THE OFFICE OF PUBLIC INFORMATION AND LIBRARY SERVICES (OPILS) REQUIRES PROFESSIONAL SERVICES FACILITATION COACHING CONSULTING SERVICES TO ASSIST IN ENHANCEMENT OF LEADERSHIP DEVELOPMENT AND TEAM BUILDING	\$ 10,500.00	541611	30-Jun-2011	TIFFANY MCGANT	TIFFANY.MCGANT@FDA.HHS.GOV
HHSF223201011052P	LEADERSHIP PERFORMANCE SOLUTIONS, INC.	15635 FIRE MOUNTAIN RD, PAONIA, CO	0600::TAS REVIEW ASSESSMENT AND CONSULTATION ON ORGANIZATIONAL STRUCTURE OF MANUFACTURING AND PRODUCT QUALITY STAFF	\$ 38,000.00	541611	25-Oct-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
GS24F7549D	LECO CORP	3000 LAKEVIEW AVE, SAINT JOSEPH, MI	PEGASUS 4D GC X GC TOF MASS SPECTROMETER SYSTEM	\$ 286,916.75	334516	26-Nov-2012	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201011483P	LEE, JONQ-YING	2230 NW 21ST PL, GAINESVILLE, FL	0600::TAS EXPERT CONSULTANT	\$ 5,500.00	541690	29-Sep-2011	LINDA ROBINSON	LINDA.T.ROBINSON@FDA.HHS.GOV
HHSF223201000071C	LEGIT SCRIPT	2918 S BUCHANAN ST, ARLINGTON, VA	0600::TAS OFFICE OF CRIMINAL INVESTIGATION INTERNET MONITORING AND SUPPORT SERVICES CONTRACT	\$ 812,411.00	541511	16-Sep-2013	JODY O'KASH	JODY.O'KASH@FDA.HHS.OGV
HHSF223201000019I	LEUTERIO THOMAS LLC	10601 CANNONVIEW CT, FORT WASHINGTON, MD	REPLACEMENT OF AHU 6&7 MOD I	\$ 49,838.00	541310	30-Oct-2011	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS.GOV
HHSF223201000019I	LEUTERIO THOMAS LLC	10601 CANNONVIEW CT, FORT WASHINGTON, MD	0600::TAS B F -IDIQ FOR DESIGN SERVICES FOR WASHINGTON METROPOLITAN AREA	\$ 181,512.00	541310	16-Sep-2011	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS.GOV
HHSF223201000019I	LEUTERIO THOMAS LLC	10601 CANNONVIEW CT, FORT WASHINGTON, MD	0603::TAS RECERTIFICATION OF BSL3 SUITE AT IRVINE CA	\$ 59,370.00	541310	16-Sep-2011	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS.GOV

GS03F4066B	LEVIN PROFESSIONAL SERVICES, I	11242 GRANDVIEW AVE, WHEATON, MD	0600::TAS PORTABLE VIDEO PRODUCTION WEB CASTING SYSTEM PURCHASE	\$ 48,382.95	334310	6-Sep-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
HHSF223201011654 P	LIBERTY SYSTEMS, INC.	3080 CENTERVILLE RD STE 1, SAINT PAUL, MN	0600::TAS CDER DOCUMENT ROOM BARCODE PRINTERS ON-SITE MAINTENANCE AGREEMENT PERIOD OF PERFORMANCE 09 30 10 - 09 29 11	\$ 15,764.64	423430	29-Sep-2011	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
HHSF223201011739 P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	0600::ODYSSEY INFRARED IMAGER SUPPORT CONTRACT	\$ 450.00	NOT AVAILABLE	31-Dec-2011	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GOV
HHSF223201011739 P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	0600::TAS	\$ 3,600.00	NOT AVAILABLE	9-Sep-2011	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GOV
HHSF223200930353 P	LIFE SCIENCE INTELLIGENCE INC	7532 RHONE LN, HUNTINGTON BEACH, CA	MARKET SHARE INFORMATION ON MEDICAL DEVICES - ONE YEAR SUBSCRIPTION TO MARKET SHARE INFORMATION SERVICE AND REPORTS	\$ 34,000.00	541613	22-Sep-2014	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
HHSF223200930353 P	LIFE SCIENCE INTELLIGENCE INC	7532 RHONE LN, HUNTINGTON BEACH, CA	0600::TAS MARKET SHARE INFORMATION ON MEDICAL DEVICES - ONE YEAR SUBSCRIPTION TO MARKET SHARE INFORMATION SERVICE AND REPORTS	\$ 36,100.00	541613	22-Sep-2011	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
HHSF223201010108 A	LIFESOURCE BIOMEDICAL, LLC	BLDG N-261 MAILSTOP 261-1, MOFFETT FIELD, CA	0600::TAS VERIFICATION AND ANALYSIS CONSULTATION SERVICES	\$ 156,617.00	541611	6-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201010119 A	LIFESOURCE BIOMEDICAL, LLC	BLDG N-261 MAILSTOP 261-1, MOFFETT FIELD, CA	0600::TAS DFS LAB EQUIPMENT FUNDS - TRIPLE QUAD GAS CHROMATOGRAPHY MASS SPECTROMETER SYSTEM	\$ 410,868.06	334516	30-Sep-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
HHSF223201010120 A	LIFESOURCE BIOMEDICAL, LLC	BLDG N-261 MAILSTOP 261-1, MOFFETT FIELD, CA	0600::TAS DFS LAB EQUIPMENT FUNDS - LIQUID CHROMOTAGRAPHY MASS SPECTROMETER	\$ 395,159.40	334516	30-Sep-2014	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
HHSF223201010080 A	LIFESOURCE BIOMEDICAL, LLC	BLDG N-261 MAILSTOP 261-1, MOFFETT FIELD, CA	0600::TAS GCS3000 GENOTYPING SYSTEM	\$ 246,050.00	334510	31-Aug-2015	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223201110022 P	LINWELD, INC.	2900 S 70TH ST STE 400, LINCOLN, NE	0600::TAS DEMURRAGE	\$ 7,200.00	423830	30-Sep-2011	JUDY SAVAGE	JULIA.SAVAGE@FDA.HHS.GOV
HHSF222200960153 P	LITMUS RAPID-B LLC	9601 KATY FWY STE 300, HOUSTON, TX	SERVICE AGREEMENT RTUCKER 69999RQ LITMUS RAPID B LLC 2 YEAR SERVICE AGREEMENT	\$ 21,513.76	334516	31-Aug-2011	BARBARA ARNOLD	BARBARA.ARNOLD@FDA.HHS.GOV
HHSF222200960001 C	LITMUS RAPID-B LLC	9601 KATY FWY STE 300, HOUSTON, TX	ASSAY DEVELOPMENT FOR FLOW CYTOMETER REAGENTS TO DETECT CAMPYLOBACTER SPP., STAPHYLOCOCCUS AUREUS, VIBRIO SPP IN FOOD	\$ 159,750.00	541711	31-Oct-2011	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV

HHSF223201010398 P	LITMUS RAPID-B LLC	9601 KATY FWY STE 300, HOUSTON, TX	0600::TAS SERVICE AGREEMENT FOR LITMUS RAPID-B FLOW CYTOMETER	\$ 20,438.08	811219	8-Apr-2015	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
GS35F0493N	LIVEWAVE, INC	195 BROADWAY, NEWPORT, RI	MAINTENANCE AGREEMENT ON HEIMANN X-RAY MACHINE SN 20926 MODEL 7555I 10 1 09-9 30 10	\$ 135,623.00	334517	30-Sep-2014	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
HHSF223200620003I	LOUVIERE STRATTON AND YOKEL LIMITED LIABILITY COMPANY	8484 GEORGIA AVE., SUITE 650, SILVER SPRING, MD	0600::TAS CONSULTING SERVICES FOR WO CONSOLIDATION PROGRAM FOR BLDGS 52 72	\$ 299,427.00	541310	30-Oct-2013	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200620003I	LOUVIERE STRATTON AND YOKEL LIMITED LIABILITY COMPANY	8484 GEORGIA AVE., SUITE 650, SILVER SPRING, MD	0600::TAS USER LICENSE RENEWAL FOR USE OF VFA FACILITY DATABASE LSY CONTRACT NO HHSF223200620003I	\$ 13,261.60	541310	6-Jul-2011	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200620003I	LOUVIERE STRATTON AND YOKEL LIMITED LIABILITY COMPANY	8484 GEORGIA AVE., SUITE 650, SILVER SPRING, MD	USER LICENSE RENEWAL THRU JULY 7 2010 FOR USE OF VFA FACILITY DATABASE	\$ 25,269.00	541310	31-Jul-2011	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200620003I	LOUVIERE STRATTON AND YOKEL LIMITED LIABILITY COMPANY	8484 GEORGIA AVE., SUITE 650, SILVER SPRING, MD	A/E SVCS. (INCL LANDSCAPING INTERIO	\$ 16,920.00	541310	21-Sep-2011	RODNEY BROOKS	RODNEY.BROOKS@FDA.HHS.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	0600::TAS ADP SOFTWARE	\$ 24,930.00	423430	27-Jun-2011	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM@FDA.HHS.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	0600::TAS MATHWORKS COM2 LICENSES OF MATLAB LICENSES	\$ 8,972.00	334111	10-Sep-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
HHSF223201011085 P	LYME COMPUTER SYSTEMS, INC.	1 LYME CMN, LYME, NH	0600::TAS MATLAB SOFTWARE PACKAGE REVISED	\$ 15,957.00	423430	27-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
GS35F0599J	MACFADDEN & ASSOCIATES, INC	1109 SPRING ST STE 700, SILVER SPRING, MD	ENTERPRISE SEARCH O M SW SUPPORT INTEGR SVCS DO 1 MOD 6 FY07 6 MOS FUNDING10 06-3 07 FOR CDER ES AERS PDUFA PROJECTS	\$ 350,000.00	NOT AVAILABLE	30-Apr-2012	RAFAEL TAYLOR	RAFAEL.TAYLOR@FDA.HHS.GOV
GS35F0599J	MACFADDEN & ASSOCIATES, INC	1109 SPRING ST STE 700, SILVER SPRING, MD	ENTERPRISE SEARCH O M SW SUPPORT INTEGR SVCS	\$ 1,132,103.88	NOT AVAILABLE	30-Apr-2012	RAFAEL TAYLOR	RAFAEL.TAYLOR@FDA.HHS.GOV
GS35F0599J	MACFADDEN & ASSOCIATES, INC	1109 SPRING ST STE 700, SILVER SPRING, MD	0600::TAS ENTERPRISE SEARCH O M SW SUPPORT INTEGR SVCS	\$ 1,132,103.00	541519	30-Apr-2012	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
GS35F0599J	MACFADDEN & ASSOCIATES, INC	1109 SPRING ST STE 700, SILVER SPRING, MD	0600::TAS ENTERPRISE SEARCH O M SW SUPPORT INTEGR SVCS	\$ 652,099.22	541519	30-Apr-2012	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
GS35F0599J	MACFADDEN & ASSOCIATES, INC	1109 SPRING ST STE 700, SILVER SPRING, MD	0600::TAS ENTERPRISE SEARCH OPERATION MAINTENANCE	\$ 100,000.00	541519	30-Apr-2012	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
GS35F0599J	MACFADDEN & ASSOCIATES, INC	1109 SPRING ST STE 700, SILVER SPRING, MD	ENTERPRISE SEARCH O M SW SUPPORT INTEGR SVCS	\$ 569,880.00	NOT AVAILABLE	30-Apr-2012	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
HHSF223200950016I	MACFADDEN & ASSOCIATES, INC.	8403 COLESVILLE RD STE 280, SILVER SPRING, MD,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF223200950016I	MACFADDEN & ASSOCIATES, INC.	8403 COLESVILLE RD STE 280, SILVER SPRING, MD	0600::TAS	\$ 928,491.00	541519	30-Jun-2019	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS.GOV

GS35F0760R	MASERGY COMMUNICATIONS INCORPORATED	2740 N DALLAS PKWY, PLANO, TX	0600::TAS TELECOMMUNICATION NETWORK MGMT SVCS	\$ 162,370.36	541519	31-Aug-2011	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GOV
HHSF223201110013A	MASTERCONTROL, INC.	6322 S 3000 E STE 110, SALT LAKE CITY, UT	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 12,817.76	511210	15-Feb-2012	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201010812P	MATRIX MICROSCIENCE INC.	400 CORPORATE CIR STE D, GOLDEN, CO	0600::TAS ANTIBIOTIC COATED BEADS	\$ 10,200.00	334516	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSF223201110400P	MAYBERRY ELECTRIC, INC.	3565 PLANT ATKINSON RD SE STE C, SMYRNA, GA	ELECTRICAL WORK TO SEVEN UNLIMITED POWER SUPPLY UNITS	\$ 15,069.00	238210	8-Jul-2011	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.GOV
HHSF223200710010I	MCCONNELL GROUP INCORPORATED THE	159 SOUTH MAIN ST, DUBLIN, PA	0600::TAS THE IS FOR TASK ORDER 5 FOR CAERS	\$ 294,162.67	518210	30-Sep-2012	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FDA.HHS.GOV
HHSF223200710010I	MCCONNELL GROUP INCORPORATED THE	159 SOUTH MAIN ST, DUBLIN, PA	0600::TAS ADMINISTRATIVE SUPPORT SERVICES FOR INFANT FORMULA	\$ 47,301.20	518210	27-Sep-2012	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FDA.HHS.GOV
HHSF223200710010I	MCCONNELL GROUP INCORPORATED THE	159 SOUTH MAIN ST, DUBLIN, PA	0600::TAS ADMINISTRATIVE SUPPORT SERVICES DATA AND RECORDS MANAGEMENT	\$ 919,383.00	518210	27-Sep-2011	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FDA.HHS.GOV
HHSF223200710010I	MCCONNELL GROUP INCORPORATED THE	159 SOUTH MAIN ST, DUBLIN, PA	EXERCISE OF OPTION YEAR ONE HHSF223200710010I TASK 4	\$ 233,349.76	518210	22-Dec-2011	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FDA.HHS.GOV
HHSF223200710010I	MCCONNELL GROUP INCORPORATED THE	159 SOUTH MAIN ST, DUBLIN, PA	CONTRACT HHSF223200710010I TASK 4	\$ 225,508.75	518210	22-Dec-2012	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FDA.HHS.GOV
HHSF223201010086A	MCCONNELL GROUP, INC. THE	1901 RESEARCH BLVD STE 502, ROCKVILLE, MD	0600::TAS TQ VELSO ION TRAP MS WITH ETD CAPABILITY CAP CVM-10-011	\$ 317,650.00	334510	10-Aug-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201010117A	MEAD WALKER CONSULTING	1199 HOPEWELL RD, DOWNINGTOWN, PA	0600::TAS	\$ 109,200.00	541690	13-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
GS07F0547U	MEDIAFORCE, LLC	4031 UNIVERSITY DR STE 200, FAIRFAX, VA	0600::TAS CAMPAIGN TO INFORM THE PUBLIC ABOUT POTENTIAL HARM ASSOCIATED WITH MISUSING ACETAMINOPHEN	\$ 49,970.40	541820	3-Aug-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
HHSF223201110424P	MEDQ SYSTEMS, INC	329 BERNER AVE, HAZLETON, PA	PROFESSIONAL SERVICES AS AN EXPERT WITNESS	\$ 3,500.00	541611	1-Jul-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA.HHS.GOV
GS07F0360T	MELANSON DONYA ASSOCIATES	5 BISSON LN, MERRIMAC, MA	ANIMAL FEED SAFETY SYSTEM FARM-LEVEL OUTREACH PROJECT 0600::TAS	\$ 19,979.00	541430	15-Sep-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF223201010661P	MESO SCALE DIAGNOSTICS, LLC	9238 GAITHER RD, GAITHERSBURG, MD	0600::TASMSD MA W OPTIONS POP 9 1 2010-8 31 2011	\$ 15,000.00	811219	31-Aug-2013	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223200930005C	MET-TECH SOLUTIONS, LLC	22236 TRENTWORTH WAY, CLARKSBURG, MD	NEW CONTRACT SECURITY CONSULTANT FOR FDA PHYSICAL SECURITY BRANCH	\$ 228,000.00	561621	10-Jun-2014	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200930005C	MET-TECH SOLUTIONS, LLC	22236 TRENTWORTH WAY, CLARKSBURG, MD	0600::TAS NEW CONTRACT SECURITY CONSULTANT FOR FDA PHYSICAL SECURITY BRANCH	\$ 234,240.00	561621	10-Jun-2014	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
GS35F0240P	MICROPACT ENGINEERING INCORPORATED	2250 CORPORATE PARK DR STE 400, HERNDON, VA	0600::TAS ENTELLITRAK TRACKING SYSTEM OPTION YEAR 1	\$ 20,000.00	511210	31-Aug-2011	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV

GS35F0240P	MICROPACT ENGINEERING INCORPORATED	2250 CORPORATE PARK DR STE 400, HERNDON, VA	RENEWAL OF THE HOSTING AND MAINTENANCE OF THE ENTELLITRAK TRACKING SYSTEM	\$ 20,000.00	511210	31-Aug-2013	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV
HHSF23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TAS 75 0600 TAS - TEMPORARY GENERAL CLERK II TO WORK 40HRS WK 8AM - 4 30PM - FROM NOVEMBER 22 2010 THROUGH MAY 13 2011 STATEMENT OF WORK IS ATTACHED	\$ 18,825.60	561320	3-Nov-2011	BEN DELANEY	BENJAMIN.DELANEY@FDA.HHS.GOV
HHSF223201011651P	MILESTONE INC	25 CONTROL DR, SHELTON, CT	0600::TAS - KAN LAB FIELD FUNDS - MAINTENANCE CONTRACT FOR (3) MILESTONE ETHOS MICROWAVE DIGESTER UNITS - MILESTONE, INC. QUOTE #S100709-1	\$ 8,036.94	423490	31-Dec-2011	MARGO BERG	MARGO.BERG@FDA.HHS.GOV
HHSF222200660008C	MILLENNIUM SECURITY SERVICES LIMITED LIABILITY COMPANY	1805 OLD ALABAMA RD # 200, ROSWELL, GA	0600::TAS GUARD SERVICES	\$ 626,258.00	561612	14-Oct-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
HHSF222200660008C	MILLENNIUM SECURITY SERVICES LIMITED LIABILITY COMPANY	1805 OLD ALABAMA RD # 200, ROSWELL, GA	GUARD SERVICES	\$ 523,040.97	561612	14-Oct-2011	SANDRA DAVIS	SANDRA.DAVIS@FDA.HHS.GOV
HHSF223200910217P	MITRA, ANUSREE	11513 BEDFORDSHIRE AVE, POTOMAC, MD	SERVICES ENTITLED INCHESDIET-DISEASE FAMILIARITY DIETARY SUPPLEMENTS AND FOOD LABEL USEINCHES	\$ 7,500.00	541910	31-Aug-2014	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223201110415P	MK CATERING	5724 LAFAYETTE PL, HYATTSVILLE, MD	CATERING SERVICES FOR THE FDA/OC HONOR AWARDS CEREMONY	\$ 6,003.00	722310	7-Jun-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA.HHS.GOV
HHSF223201011601P	MORTARA INSTRUMENT, INC.	7865 N 86TH ST, MILWAUKEE, WI	0600::TAS ECG WAREHOUSE ANNUAL MAINTENANCE	\$ 75,000.00	334510	30-Aug-2011	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223201011837P	MOYER & ASSOCIATES	13716 CHARITY CT, GERMANTOWN, MD	0600::TAS DIRECT LABOR FOR STRATEGIC PLANNING EXECUTIVE COACHING AND LEADERSHIP DEVELOPMENT	\$ 69,960.00	541611	30-Sep-2011	HOWARD NESMITH	HOWARD.NESMITH@FDA.HHS.GOV
HHSF222200860033C	MOYER & ASSOCIATES	13716 CHARITY CT, GERMANTOWN, MD	0600::TAS PROFESSIONAL SERVICES	\$ 380,000.00	611430	30-Sep-2011	KAREN MOORE	KAREN.MOORE@FDA.HHS.GOV
HHSF222200860033C	MOYER&ASSOCIATES	13716 CHARITY CT, GERMANTOWN, MD	0600::TAS PROFESSIONAL SERVICES	\$ 40,000.00	541611	10-Nov-2011	KAREN MOORE	KAREN.MOORE@FDA.HHS.GOV
HHSF223201011809P	MUSCHLER MD, GEORGE F	2270 CHATFIELD DR, CLEVELAND, OH	0600::TAS EXPERT WITNESS FOR THE OFFICE OF COMPLIANCE AND BIOLOGICS QUALITY CENTER FOR BIOLOGICS EVALUATION AND RESEARCH FOR ENFORCEMENT INITIATIVE	\$ 18,600.00	621111	30-Jun-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV
HHSF223201010582P	MY TECHWARE INC	2216 WEKIVA VILLAGE LN, APOPKA, FL	0600::TAS OIM CFSAN SYMANTIC ANTIVIRUS FOR MAC SCI WORKSTATIONS	\$ 6,140.60	511210	30-Jun-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV



HHSF223201011911 P	MYRIAD SOLUTIONS, INC.	16843 HARBOUR TOWN DR, SILVER SPRING, MD	OIM DOS ERWIN FINAL FUND MYRIAD SOLUTIONS - HHSF223200950143P 0600::TAS	\$ 73,697.58	541511	16-Sep-2011	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GOV
HHSP233200530017 B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TAS 75 0600 TAS TEMPORARY SECRETARIAL SERVICES	\$ 31,776.00	561320	24-Jun-2011	BEN DELANEY	BENJAMIN.DELANEY@FDA.HHS.GOV
HHSP233200530017 B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TAS 75 0600 TEMPORARY ADMIN SERVICES	\$ 36,449.30	561320	31-Jul-2011	BENJAMIN DELANEY	BENJAMIN.DELANEY@FDA.HHS.GOV
HHSP233200530017 B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TAS 75 0600 TEMPORARY ADMIN SVCS	\$ 14,970.24	561320	30-Jun-2011	BENJAMIN DELANEY	BENJAMIN.DELANEY@FDA.HHS.GOV
HHSP233200530017 B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	0600::TAS NAI SERVICES OF AN ORGANIZATIONAL MANAGEMENT ANALYST IV	\$ 55,036.00	561320	16-Aug-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSP23320100002W B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY ADMINISTRATIVE SERVICES	\$ 24,000.00	561320	30-Sep-2011	GEORGE GONZALEZ	GEORGE.GONZALEZ@FDA.HHS.GOV
HHSP23320100002W B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY SECRETARIAL SERVICES	\$ 32,640.00	NOT AVAILABLE	22-Jul-2013	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHSGOV
HHSF223201011763 P	NATIONAL TECHNOLOGIES, INC.	2010 CORPORATE RDG, MCLEAN, VA	0600::TAS TRANSLATION SERVICES	\$ 15,000.00	541930	14-Sep-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV
HHSF223200910256 P	NATURAL STANDARD RESEARCH COLLABORATION	1 DAVIS SQ, SOMERVILLE, MA	FDA BIOSCIENCES LIBRARY REQUIRES A SITE LICENSE TO NATURAL STANDARD PROVIDING THE AGENCY WITH UNLIMITED ACCESS TO AN EVIDENCE-BASED RESOURCES COLLABORATION 12 MONTH SUBSCRIPTION PERIOD PENDING THE AWARD DATE 9 11 09-9 10 10	\$ 13,500.00	926150	10-Sep-2013	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223200910256 P	NATURAL STANDARD RESEARCH COLLABORATION	1 DAVIS SQ, SOMERVILLE, MA	0600::TAS FDA BIOSCIENCES LIBRARY REQUIRES A SITE LICENSE TO NATURAL STANDARD PROVIDING THE AGENCY WITH UNLIMITED ACCESS TO AN EVIDENCE-BASED RESOURCES COLLABORATION 12 MONTH SUBSCRIPTION PERIOD PENDING THE AWARD DATE 9 11 09-9 10 10	\$ 13,905.00	926150	10-Sep-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223201011060 P	NEPTUNE AND COMPANY, INCORPORATED	1505 15TH STREET STE B, LOS ALAMOS, NM	0600::TAS DEV OF PROGRAM-SPECIFIC INTERNAL QUALITY PROCEDURES FOR CDER	\$ 429,886.00	541690	1-Feb-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200730007I	NETWORK MANAGEMENT RESOURCES INCORPORATED	201 DEFENSE HIGHWAY, ANNAPOLIS, MD	MOVE THE FDA HISTORY ARTIFACTS FROM THE PARKLAWN BUILDING TO B01 AT WHITE OAK	\$ 13,391.10	484210	19-Sep-2011	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA.HHS.GOV
HHSF223201110307 P	NEU-ION, INC	7200 RUTHERFORD RD STE 100, BALTIMORE, MD	75::0600. PROVIDE A SERVICE MAINTENANCE CONTRACT FOR A PERIOD OF ONE YEAR TO SERVICE FOURTEEN (14) AQUA SOLUTIONS PURIFICATION WATER SYSTEMS	\$ 12,222.00	811310	31-Mar-2012	NOT AVAILABLE	NOT AVAILABLE

HHSF223201011795 P	NEUROSCIENCE ASSOCIATES	10915 LAKE RIDGE DR, KNOXVILLE, TN	0600::TAS CAP NCTR-010-037 CDER COLLABORATION	\$ 98,800.00	541711	10-Sep-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
HHSF223201110391 P	NEW ENGLAND RUG CLEANING, INC.	18 LOCHWAN ST, WINCHESTER, MA	SUPPLY AND INSTALL CARPET TILES	\$ 8,954.30	238330	30-Jun-2011	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS. GOV
HHSF223201110244 P	NEWTON, DAVID W	1775 NORTH SECTOR CRT, WINCHESTER, VA	COMPOUNDING FACT EXPERT WITNESS SERVICES	\$ 24,878.00	541690	31-Jul-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF223201110124 P	NEXAIR, LLC	1385 CORPORATE DR, MEMPHIS, TN	LIQUID NITROGEN & MICROBULK TANK RENTAL	\$ 10,640.00	325120	31-Dec-2011	HOWARD NESMITH	HOWARD.NESMITH@FDA.HHS. GOV
HHSF223201011119 P	NEXAIR, LLC	1385 CORPORATE DR, MEMPHIS, TN	0600::TAS NANOCORE 64199XF 19 S0074300D 2659 NEXAIR MICROBULK ARGON PURCHASE	\$ 13,455.00	NOT AVAILABLE	28-Jul-2011	KAREN MOORE	KAREN.MOORE@FDA.HHS.GO V
HHSF2232011100071	NEXAIR, LLC	1385 CORPORATE DR, MEMPHIS, TN	TASK ORDER FOR MULTIPLE TYPES OF COMPRESSED AIR GASES, ASSOCIATED CYLINDER RENTAL AND DELIVERY.	\$ 65,163.36	325120	1-May-2012	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201000035 C	NOACON, INC.	14469 HIGHWAY 16 E, SHIRLEY, AR	0603::TAS BUILDING 5A PROCESS AREA RENOVATION	\$ 71,966.00	236220	16-Aug-2011	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201000035 C	NOACON, INC.	14469 HIGHWAY 16 E, SHIRLEY, AR	0603::TAS BUILDING 5A PROCESS AREA RENOVATION	\$ 9,354.03	236220	16-Aug-2011	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201010934 P	NORMAN MACHINE TOOL LTD	1311 S PONCA ST, BALTIMORE, MD	0600::TAS LEM - LAGUN MILL MOD FTV-2L	\$ 62,887.00	333512	30-Sep-2011	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS. GOV
HHSF223201010270 P	NORTH EAST SYSTEMS GROUP INC	33 HEMINGWAY DR, DIX HILLS, NY	RENEWAL FOR PMA FOR KARDEX LEKTRIEVERS MODEL LK-S80M	\$ 10,000.00	811219	28-Feb-2014	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.H HS.GOV
HHSF223201010270 P	NORTH EAST SYSTEMS GROUP INC	33 HEMINGWAY DR, DIX HILLS, NY	0600::TAS (PMA) FOR 8 KARDEX LEKTRIEVERS MODEL LK-S80M	\$ 10,000.00	811219	28-Feb-2014	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.H HS.GOV
HHSF222200860018 C	NORTHSTAR TECHNOLOGY CORP	15375 B NCA PKWY I-107, IRVINE, CA	JANITORIAL AND GROUNDS SERVICES	\$ 234,088.68	561720	30-Apr-2012	ROY MUTCH	ROY.MUTCH@FDA.HHS.GOV
HHSF222200860018 C	NORTHSTAR TECHNOLOGY CORP	15375 B NCA PKWY I-107, IRVINE, CA,	PERFORMANCE IS MAY 1 2008 TO APRIL 30 2013 SUBJECT TO THE AVAILABILITY OF FY08 FUNDS	\$ 218,917.68	561720	30-Apr-2013	ROY MUTCH	ROY.MUTCH@FDA.HHS.GOV
HHSF223201110095 P	NORTHSTAR TECHNOLOGY CORP	32 MAUCHLY STE C, IRVINE, CA	0600::TAS SERVICE TO PERFORM GEOTECHNICAL INVESTIGATIVE TESTING	\$ 31,830.36	236220	16-Jun-2011	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.G OV
HHSF2232010000221	NORTHSTAR TECHNOLOGY CORP.	15375 B NCA PKWY, IRVINE, CA	TAS:75 0600::TAS WAGE DETERMINATION INCREASE FOR HEALTH AND WELFARE INCREASE	\$ 876.84	561210	30-Nov-2011	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.G OV
HHSF223200950021 C	NOVAD MANAGEMENT CONSULTING LLC	3309 OLD LARGO RD STE 100, UPPER MARLBORO, MD	NOVAD DIRECTED 8A	\$ 1,329,284.00	541611	21-Sep-2011	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GO V
GS35F0005R	NOVASOURCE INCORPORATED	12166 OLD BIG BEND ROAD, SAINT LOUIS, MO	0600::TAS OAG OFFICIAL TRAVEL PLANNER CD SUBSCRIPTION	\$ 6,520.00	541519	31-Aug-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GO V
HHSF223201011750 P	O S C INC	2130 GRAND AVE STE J, CHINO HILLS, CA	0600::TAS OSC-16-480-4TB-CDVR OSC 9600 SERIES 16 CHANNEL 480 4TB COMMERCIAL DVR	\$ 10,787.17	561621	29-Sep-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV

HHSF22320100024 C	OLSON, MICHAEL	8829 ARLEY DR, SPRINGFIELD, VA	0600::TAS STRATEGIC PLANNING AND INDUSTRY REVIEWER TRAINING IN PHARMACEUTICAL PRODUCT QUALITY	\$ 24,975.00	541690	8-Jun-2015	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV
GS35F5519H	ONIX NETWORKING CORPORATION	24551 DETROIT RD, CLEVELAND, OH	0600::TAS MAPS API LICENSE SOFTWARE RENEWAL	\$ 9,609.60	443120	30-Jun-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
GS25F0037T	OPTIMUS TECHNOLOGIES LIMITED LIABILITY COMPANY	700 12TH ST STE 700, WASHINGTON, DC	0600::TAS CDRH OMO AGSS RECORDS MANAGEMENT NOTIFICATION AND RETRIEVAL SYSTEM FOR THE ENTIRE CDRH ACQUISITION PROGRAM THIS IS A SMALL DISADVANTAGED BUSINESS SET-ASIDE AND ALL SOURCES ARE ALL ON GSA SCHEDULE	\$ 50,000.00	518111	30-Sep-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.G OV
HHSF223201110283 P	OZEN ENGINEERING, INC.	1210 E ARQUES AVE, STE 207, SUNNYVALE, CA	TAS:75 0600:TAS "ANYBODY" SOFTWARE FLOATING LICENSE	\$ 4,600.00	511210	7-Sep-2014	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
GS35F5491H	P S I INTERNATIONAL INC	10306 EATON PL STE 400, FAIRFAX, VA	0600::TAS CBER DOCUMENT CONTROL CENTER MODIFICATION WITH PSI INTERNATIONAL	\$ 676,706.96	561410	12-Jun-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
GS35F5491H	P S I INTERNATIONAL INC	10306 EATON PL STE 400, FAIRFAX, VA	0600::TAS DOCUMENT CONTROL CENTER	\$ 2,362,805.00	561410	12-Jun-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
GS35F5491H	P S I INTERNATIONAL INC	10306 EATON PL STE 400, FAIRFAX, VA	0600::TAS DOCUMENT CONTROL CENTER CONTRACT	\$ 745,596.00	561410	12-Jun-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200950017 C	P S I INTERNATIONAL SERVICES LLC	2300 9TH ST S STE 503, ARLINGTON, VA	0600::TAS ADDING INCREMENT 2 OF FY09 FUNDS FOR EES SUPPORT 0600::TAS	\$ 821,866.94	541512	22-Sep-2012	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS. GOV
HHSF223200950017 C	P S I INTERNATIONAL SERVICES LLC	2300 9TH ST S STE 503, ARLINGTON, VA	ADDING INCREMENT 2 OF FY09 FUNDS FOR EES SUPPORT	\$ 628,784.84	541512	22-Sep-2012	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS. GOV
HHSF223201110079 P	PACIFIC OFFICE AUTOMATION INC.	14747 NW GREENBRIER PKWY, BEAVERTON, OR	TAS 75 0600 TAS ANNUAL MAINTENANCE FOR COPIER	\$ 2,500.20	811212	30-Sep-2011	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.G OV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS PC REFRESH SCIENTIFIC COMPUTERS ORDER (AUGUST PART 2)	\$ 59,208.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS PC REFRESH ORDER - JULY 2010	\$ 215,695.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS AUGUST PC REFRESH ORDER	\$ 148,385.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS - SCIENTIFIC WORKSTATIONS; MONITORS; ROLLING CARRYING CASE	\$ 114,197.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS - PC REFRESH SCIENTIFIC COMPUTING WORKSTATIONS	\$ 31,758.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS - MAY PC REFRESH ORDER	\$ 160,950.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS OAGS PC REFRESH 2010	\$ 15,265.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV

HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS DELL T7500 AND T500 SCIENTIFIC COMPUTERS.	\$ 40,373.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS ADMIN AND SCIENTIFIC WORKSTATIONS AND PERIPHERALS	\$ 337,449.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS JUNE FY10 PC REFRESH ORDER CLIN 5 4 DELL MONITORS REQUESTOR OIM	\$ 126,285.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	PURCHASE OF (20) 24" DELL MONITORS AT 236 80 EACH	\$ 4,736.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	PC REFRESH ORDER (TICKET 1304724)	\$ 26,112.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	FDA PC REFRESH - BASIC AND SCIENTIFIC COMPUTING LAPTOPS AND DESKTOPS	\$ 7,325,020.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	DELL PRECISION T5500 WORKSTATION	\$ 9,741.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	DELL OPTIPLEX 780 MINI TOWER DESKTOP (55)	\$ 42,570.00	423430	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HHS. GOV
HHSF223200950003 B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	0600::TAS PC REFRESH BUY	\$ 12,942,542.50	423430	30-Sep-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
HHSF2232009500171	PARAGON TECHNOLOGY GROUP, INC.	8229 BOONE BLVD, VIENNA, VA,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
HHSF223201010362 P	PARASOFT CORPORATION	101 E HUNTINGTON DR FL 2, MONROVIA, CA	0600::TAS: OIM PARASOFT SOA TEST TOOL	\$ 6,200.00	511210	29-Apr-2014	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF223201010822 P	PARASOFT CORPORATION	101 E HUNTINGTON DR FL 2, MONROVIA, CA	0600::TAS PARASOFT ANNUAL MAINTENANCE SOFTWARE RENEWAL	\$ 20,000.00	541511	30-Jun-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GO V
HHSF223201110111 P	PARNELL, NICOLE	14901 MONTEVIDEO RD, POOLESVILLE, MD	TAS 75 0600 TAS INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC) COMMUNITY MEMBER POP JAN 13 2011 TO JAN 12 2012 P O PHILIP SNOY	\$ 2,400.00	561110	12-Jan-2012	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS. GOV
HHSF223201011284 P	PARTEK, INC	12747 OLIVE BLVD STE 205, SAINT LOUIS, MO	0600::TAS IT FUSCOE 6415518 PARTEK INCPARKEK GENOMICS SUITE SOFTWARE-NODE LOCKED SUBSCRIPTION	\$ 6,750.00	NOT AVAILABLE	1-Oct-2011	KAREN MOORE	KAREN.MOORE@FDA.HHS.GO V
HHSF223201110017 P	PDR EQUITY, LLC	5 PARAGON DR, MONTVALE, NJ	0600::TAS ACCESS PHYSICIAN'S DESK REFERENCE-SUBSCRIPTION	\$ 22,500.00	519130	31-Dec-2014	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF2232009500013 C	PEART-HANNON CONSULTING GROUP, LLC	8227 CLOVERLEAF DRIVE STE 312, MILLERSVILLE, MD	0600::TAS QUALITY MANAGEMENT INFORMATION SYSTEM (QMIS) DELIVERY ORDER FOR PROGRAM INTERFACES, MIGRATION, TRAINING, AND ADDITIONAL LICENSES	\$ 401,240.17	541512	16-Sep-2014	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV

HHSF223200950013 C	PEART-HANNON CONSULTING GROUP, LLC	8227 CLOVERLEAF DRIVE STE 312, MILLERSVILLE, MD,	ORA QUALITY MANAGEMENT INFORMATION SYSTEM (QMIS)	\$ 500,331.70	541512	15-Sep-2014	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201011306 P	PERFORMANCE POULTRY CONSULTING, LLC	2188 WAVERLY AVE, SPRINGDALE, AR	0600::TAS GUIDANCE FOR FEED HAZARD	\$ 28,991.00	541690	25-Aug-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF223200910074 P	PERKINELMER HEALTH SCIENCES, INC	710 BRIDGEPORT AVE, SHELTON, CT	BASIC SERVICE COVERAGE FOR OXIDIZER 307	\$ 5,139.79	811219	29-Mar-2012	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223200910148 P	PERKINELMER HEALTH SCIENCES, INC	710 BRIDGEPORT AVE, SHELTON, CT	0600::TAS MA JANUS 8 TIP PLATFORM S N DG07072861 NEVEROV	\$ 8,352.24	811219	9-Sep-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223200910109 P	PERKINELMER HEALTH SCIENCES, INC	710 BRIDGEPORT AVE, SHELTON, CT	0600 0600::TAS CHIZHIKOV PRO SCAN Y MA	\$ 14,401.80	423490	22-Jul-2011	KAREN PETTY	KAREN.PETTY@FDA.HHS.GOV
HHSF223200910177 P	PERKINELMER HEALTH SCIENCES, INC	710 BRIDGEPORT AVE, SHELTON, CT	0600::TAS EXERCISE OPTION YEAR ONE	\$ 7,612.80	811219	30-Jun-2014	TARA HOBSON	TARA.HOBSON@FDA.HHS
HHSF223200910177 P	PERKINELMER HEALTH SCIENCES, INC	710 BRIDGEPORT AVE, SHELTON, CT	YE COMPREHENSIVE SERVICE COVERAGE FOR VICTORY MULTILABEL READER FI1420 7 1 09-6 30 10 S N 4207108 COMPREHENSIVE COVERAGE 2 PM VISITS PARTS TRAVEL LABOR PHONE SUPPORT AND 15 TRAINING DISCOUNT (BILLED QUARTERLY ADDITIONAL COST)	\$ 7,612.80	811219	30-Jun-2014	TARA HOBSON	TARA.HOBSON@FDA.HHS
HHSF223201011247 P	PHARSIGHT CORPORATION	321 E EVELYN AVE FL 3, MOUNTAIN VIEW, CA	0600::TAS WINNONLIN SOFTWARE RENEWAL	\$ 14,754.00	511210	25-Aug-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
HHSF223200930007I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0600::TAS MOVING SERVICES	\$ 10,154.25	484210	30-Sep-2014	JONTAE BYRAMS	JONTAE.BYRAMS@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0603::TAS B F-EXTERIOR PAINTING AND WATERPROOFING AT PACIFIC REGIONAL LAB NEW TASK ORDER	\$ 250,260.69	236220	31-Jul-2014	KARA STITH	KARA.STITH
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0603::TAS B F-REPLACE CRAWL SPACE INSULATION AT DAUPHIN ISLAND AL SEAFOOD LABORATORY	\$ 95,868.00	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0603::TAS B F-REPLACE AND INSTALL NEW VIVARIUM CEILING	\$ 379,854.00	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0603::TAS - B F REPLACEMENT OF ROOFTOP UNITS AND RELOCATION OF EMERGENCY GENERATOR AT WEAC ORA	\$ 1,200.00	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0603::TAS - B F PARTIAL FIRST FLOOR RENOVATION CHANGE ORDER 1 ZERO DOLLAR REQ TO CORRECT A CONTRACT ERROR	\$ 3,859.75	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0600::TAS B F-REPLACE CRAWL SPACE INSULATION AT DAUPHIN ISLAND AL SEAFOOD LABORATORY	\$ 14,000.00	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV

HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0600::TAS B F-REPLACE AND INSTALL NEW VIVARIUM CEILING	\$ 5,242.00	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0600::TAS B F-RENOVATIONS TO ROOM G531 AND G533 BLDG A MOD II	\$ 6,203.00	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0600::TAS B F-PROVIDE AND INSTALL NEW ANIMAL BARN MODII	\$ 50,561.43	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0600::TAS B F- REPLACE HAZMAT CHEMICAL STORAGE SAN JUAN PR (PROJECT 2010-2A-009B)	\$ 164,638.00	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0600::TAS - B F REPLACEMENT OF ROOFTOP UNITS AND RELOCATION OF EMERGENCY GENERATOR AT WEAC ORA	\$ 208,337.78	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0600::TAS - B F PARTIAL FIRST FLOOR RENOVATION CHANGE ORDER 1 ZERO DOLLAR REQ TO CORRECT A CONTRACT ERROR	\$ 505,265.47	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0600::TAS CRAWFORD LABORATORY CASEWORK PLUMBING AND ELECTRICAL UPGRADE	\$ 95,180.69	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0603::TAS SECURITY UPGRADE TO WEAC TO INCLUDE ITEMS, PURSUANT TO PROPOSAL DATED JULY 17, 2009.	\$ 507,279.75	236220	31-Jul-2014	KAY VINCENT	KAY.VINCENT@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	SECURITY UPGRADE TO WEAC TO INCLUDE ITEMS, PURSUANT TO PROPOSAL DATED JULY 17, 2009.	\$ 38,454.92	236220	31-Jul-2014	KAY VINCENT	KAY.VINCENT@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	INSTALL STEAM STERILIZER AT PRL-SW	\$ 64,789.22	236220	31-Jul-2014	KAY VINCENT	KAY.VINCENT@FDA.HHS.GOV
HHSF223200920004I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	B F- OFFICE RENOVATIONS AT IRVINE DISTRICT OFFICE LABORATORY	\$ 31,138.00	236220	31-Jul-2014	KAY VINCENT	KAY.VINCENT@FDA.HHS.GOV
HHSF223200930007I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	RELOCATION SERVICES	\$ 121,851.06	484210	30-Sep-2014	KIMBALYNN DIENG	KIMBALYNN.DIENG@FDA.HHS.GOV
HHSF223200930007I	PHELPS&PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	FUNDING FOR LOADING DOC AND CFSAN LABOR AND MOVING SERVICES	\$ 67,672.32	484210	29-Oct-2011	JONTAE BYRAMS	JONTAE BYRAMS
HHSF223200930007I	PHELPS&PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	CFSAN LABOR AND MOVING SERVICES	\$ 5,762.73	484210	29-Oct-2011	JONTAE BYRAMS	JONTAE BYRAMS
HHSF223200930007I	PHELPS&PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	0600::TAS MOVING SERVICES	\$ 125,409.87	484210	30-Sep-2014	JONTAE BYRAMS	JONTAE.BYRAMS@FDA.HHS.GOV
HHSF223200920004I	PHELPS&PHELPS CONSULTING, LLC	6010 EXECUTIVE BLVD # 200, ROCKVILLE, MD	0603::TAS B F RENOVATION OF CVM LABORATORIES AT MD 2	\$ 227,144.82	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV

HHSF223200920004I	PHELPS&PHELPS CONSULTING, LLC	6010 EXECUTIVE BLVD # 200, ROCKVILLE, MD	0603::TAS - CHANGE ORDER 3 REPLACEMENT OF ROOFTOP UNITS AND RELOCATION OF EMERGENCY GENERATOR AT WEAC	\$ 19,492.00	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS&PHELPS CONSULTING, LLC	6010 EXECUTIVE BLVD # 200, ROCKVILLE, MD	0603::TAS - CHANGE ORDER 2 - TO PAY TAXES EXCLUDED FROM PROPOSAL	\$ 3,655.00	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS&PHELPS CONSULTING, LLC	6010 EXECUTIVE BLVD # 200, ROCKVILLE, MD	0600::TAS B F REPLACE AND INSTALL BOILER AT BRF BUILDING	\$ 95,226.69	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS&PHELPS CONSULTING, LLC	6010 EXECUTIVE BLVD # 200, ROCKVILLE, MD	0600::TAS CHANGE ORDER 4 TO REPLACE THE BOILER	\$ 27,700.29	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS&PHELPS CONSULTING, LLC	6010 EXECUTIVE BLVD # 200, ROCKVILLE, MD	0600::TAS CHANGE ORDER 3 ZERO DOLLAR REQ TO CORRECT A CONTRACT ERROR	\$ 1,187.00	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS&PHELPS CONSULTING, LLC	6010 EXECUTIVE BLVD # 200, ROCKVILLE, MD	TAS:: 75 0603::TAS MAINT-REP-ALT/OTHER ADMIN BLDGS	\$ 149,654.98	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS&PHELPS CONSULTING, LLC	6010 EXECUTIVE BLVD # 200, ROCKVILLE, MD	TAS 75 0603 TAS B F RENOVATION OF CVM LABORATORIES AT MD 2 THIS REQ REPLACES REQ 1078091 CIN OC-10-OA-ORPS 223	\$ 18,344.48	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS&PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	B F PARTIAL FIRST FLOOR RENOVATION CHANGE ORDER 2	\$ 5,981.06	236220	31-Jul-2014	KARA STITH	KARA.STITH@FDA.HHS.GOV
HHSF223200920004I	PHELPS&PHELPS CONSULTING, LLC	6010 EXECUTIVE BLVD # 200, ROCKVILLE, MD	TAS:: 75 0600::TAS CHANGE ORDER 1 FOR THE PURCHASE AND INSTALLATION OF GLASS DOOR PANELS AND LOCKSET FOR A NEW GOVERNMENT FURNISHED DOORS	\$ 3,579.00	236220	31-Jul-2014	KAY VINCENT	KAY.VINCENT@FDA.HHS.GOV
HHSF223200930007I	PHELPS&PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	RELOCATION SERVICES	\$ 1,059,685.00	484210	29-Sep-2014	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA.HHS.GOV
HHSF223201110128P	PIEDMONT OFFICE REALTY TRUST, INC.	11695 JOHNS CREEK PKWY STE 350, JOHNS CREEK, GA	TAS 75 11 0600 TAS HVAC OVERTIME HEATING AND COOLING FOR WEEKEND UTILITIES	\$ 16,905.00	221119	26-Sep-2011	ANN ARGAMAN	ANN.ARGAMAN@FDA.HHS.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS LIMITED	209 1/2 N TENNESSEE ST, MC KINNEY, TX	0600::TAS REQUEST TO PROCURE CONFERENCE EVENT PLANNING SERVICES IN ACCORDANCE WITH THE STATEMENT OF WORK THROUGH PROFESSIONAL SCIENTIFIC ASSOCIATES (TEAM PSA) PPL BPA HHSN263200500063281B FROM THE DATE OF THE AWARD FOR 12 MONTHS	\$ 42,472.86	561920	8-Aug-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS LIMITED	209 1/2 N TENNESSEE ST, MC KINNEY, TX	0600::TAS EVENT PLANNING SERVICES FOR WORKSHOP ON QUANTITATIVE RISK ASSESSMENT MODELS FOR BIOLOGIC PRODUCTS	\$ 34,907.87	721110	16-Sep-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA.HHS.GOV

HHSN263200500063 281B	PLANNING PROFESSIONALS LIMITED	209 1/2 N TENNESSEE ST, MC KINNEY, TX	0600::TAS PLANNING MEETINGS FOR CFSAN OFDCER PLEASE GIVE TO MS PEMBERTON	\$ 100,000.00	541611	6-Aug-2011	JENNIFER LOHMEIER	JENNIFER.LOHMEIER@FDA.HH S.GOV
HHSN263200500063 281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	CONTRACT SERIES OF PUBLIC WORKSHOPS FUNDING SOURCE 6993352 DOLLAR AMOUNT 0 00	\$ 123,043.47	711310	9-Sep-2011	JENNIFER LOHMEIER	JENNIFER.LOHMEIER@FDA.HH S.GOV
HHSF223200950023 C	PLATINUM SOLUTIONS, INC.	11700 PLAZA AMERICA DR STE 810, RESTON, VA	PHONOGRAPHIC ORTHOGRAPHIC (POCA) MAINTENANCE CONTRACT	\$ 600,823.00	541512	20-Sep-2012	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200950023 C	PLATINUM SOLUTIONS, INC.	11700 PLAZA AMERICA DR STE 810, RESTON, VA	0600::TAS PHONOGRAPHIC ORTHOGRAPHIC MAINTENANCE	\$ 406,171.00	541512	20-Sep-2012	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200950018I	PLATINUM SOLUTIONS, INC.	11700 PLAZA AMERICA DR STE 810, RESTON, VA,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
HHSF223201000024I	PLATINUM SYSTEMS, INC.	7002 ROGUE FOREST LN, GAINESVILLE, VA	0600::TAS REQUISITE PRO SERVICES, TRAINING, PROJECT, MIGRATION, AND CONVERSION OF SODA TO BIRT REPORTS	\$ 67,535.00	541511	28-Sep-2011	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223200950194 P	PRAGMATIC DATA LLC	8839 REXFORD ROAD, INDIANAPOLIS, IN	XFORMS FOR FOOD AND MEDICAL DEVICE FACILITY REGISTRATION AND PRODUCT LISTING - STRUCTURED PRODUCT LABELING STANDARD	\$ 50,000.00	511210	30-Nov-2012	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GO V
HHSF223201010148 A	PRAGMATIC DATA LLC	8839 REXFORD ROAD, INDIANAPOLIS, IN	0600::TAS 146 OIM-10-DOS-ELIST	\$ 199,100.00	541512	31-Jan-2012	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223201010148 A	PRAGMATIC DATA LLC	8839 REXFORD ROAD, INDIANAPOLIS, IN	TAS 75 0600 TAS MAINT/PROF. SERVICE	\$ 288,000.00	541512	31-Dec-2012	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223201011144 P	PRAGMATIC DATA LLC	8839 REXFORD ROAD, INDIANAPOLIS, IN	0600::TAS SPL ENHANCEMENT MAINTENANCE 2010	\$ 107,120.00	541690	15-Aug-2015	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201011709 P	PREEMPT, INC	1200 G ST STE 820, WASHINGTON, DC	0600::TAS CONTRACT FOR PROGRAMMING SUPPORT	\$ 80,000.00	541990	29-Sep-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF223201110248 P	PRESSURE BIOSCIENCES, INC.	14 NORFOLK AVE, SOUTH EASTON, MA	ANNUAL PREVENTIVE MAINTENANCE SERVICE FOR A BAROCYCLER	\$ 7,800.00	334516	27-Feb-2014	LINDA TROUTMAN	LINDA.TROUTMAN@FDA.HHS. GOV
HHSF223201011925 P	PRINCIPLED STRATEGIES INC.	580 2ND ST STE 200, ENCINITAS, CA	0600::TAS ADD'L FUNDING FOR \$2,550.00	\$ 2,550.00	541690	19-Sep-2012	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223201011925 P	PRINCIPLED STRATEGIES INC.	580 2ND ST STE 200, ENCINITAS, CA	0600::TAS STUDY FOR TRACK PRESCRIBING PATTERNS AND IDENTIFY STRATEGIES TO INFLUENCE PRESCRIBING PRACTICES	\$ 97,200.00	541690	19-Sep-2012	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223201000004I	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	ANIMAL HUSBANDRY AND RESEARCH SUPPORT SERVICES FOR FDA ACUP AT (CFSAN) MUIRKIRK ROAD COMPLEX/MOD-1 FACILITY (CFSAN)	\$ 864,307.00	561210	31-Dec-2011	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV
HHSF223201000004I	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	ANIMAL HUSBANDRY SUPPORT SERVICES AT NIH & NLRC	\$ 1,418,655.00	561210	31-Dec-2014	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV



HHSN263200500063 293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	0600::TAS PROFESSIONAL SERVICES TO DESIGN AND DEVELOP THE EXTERNAL COMMUNICATIONS PLAN	\$ 74,994.33	541618	31-Aug-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA. HHS.GOV
HHSN263200500063 293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	0600::TAS PROVIDE EVENTS MANAGEMENT SERVICES	\$ 140,000.00	721110	16-Sep-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA. HHS.GOV
HHSN263200500063 293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	0600::TAS CBER CLINICAL TRIAL SHORT COURSES(5) COURSE OVER 12 MONTH PERIOD	\$ 22,149.56	541820	15-Aug-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223201110215 P	PROFESSIONAL VIDEO ASSOCIATES INC	2515 SAINT GEORGE WAY, BROOKEVILLE, MD	FOR AUDIO VIDEO SERVICES FOR THE JUNE 29 - JUNE 30 2011 CELLULAR TISSUE AND GENE THERAPIES ADVISORY COMMITTEE MEETING	\$ 6,000.00	561499	31-Aug-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.G OV
HHSF223201010026 A	PROGRESSIVE INDUSTRIES, INC.	2733 N PULASKI AVE, CHICAGO, IL	GAS TANK RENTALS AND LABORATORY GASES	\$ 24,000.00	325120	30-Apr-2012	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223201010026 A	PROGRESSIVE INDUSTRIES, INC.	2733 N PULASKI AVE, CHICAGO, IL	0600::TAS BLANKET PURCHASE AGREEMENT FOR GAS TANK RENTAL	\$ 48,000.00	325120	30-Apr-2015	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223201010927 P	PROGRESSIVE TECHNOLOGY FEDERAL SYSTEMS, INC.	6400 GOLDSBORO RD STE 200, BETHESDA, MD	0600::TAS 400 OIM FAST RETRIEVALWARE LICENSE NEW DIRECTED 8A	\$ 75,200.00	511210	29-Sep-2013	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF223201011577 P	PROMETHEUS COMPUTING, LLC	110 BUZZARD'S ROOST RD, CULLOWHEE, NC	0600::TAS DEVELOPMENT OF SOFTWARE FOR THE VALIDATION OF THE ESTABILITY MESSAGE R2 AGAINST THE W3C XML SCHEMA OR THE W3C XML SCHEMA AND THE SCHEMATRON (BUSNESS RULES)	\$ 78,982.56	541690	1-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
GS07F9597S	PROTECTION STRATEGIES INCORPORATED	2300 9TH ST S STE 503, ARLINGTON, VA	FACILITIES OPERATIONS SUPPORT SVCS	\$ 1,905,710.07	541330	10-Dec-2011	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV
HHSF223201011434 P	PTG SOLUTIONS	925 W BASELINE STE 105G2, TEMPE, AZ	0600::TAS FY10 AD-AWARE MAINTENANCE	\$ 3,500.00	423430	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSF223201011919 P	PUBLIC HEALTH CONSULTING	13168 BROADMORE RD, SILVER SPRING, MD	0600::TAS PROFESSIONAL CONSULTANT TO WORK ON C-PATH APPLICATION OF MODEL-BASED QUANTITATIVE METHODS	\$ 49,000.00	541990	19-Sep-2012	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223201011917 P	PUBLIC HEALTH SOLUTIONS INC	38609 11TH AVE, ZEPHYRHILLS, FL	0600::TAS SIMPLIFIED ACQUISITION ENTITLED "PROFESSIONAL SERVICES TO CONTINUE PROGRESS OF THE FEDERAL FOOD SAFETY COALITION"	\$ 72,005.00	541690	19-Sep-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200930390 P	QA GROUP, LLC	363 VINTAGE PARK DR, FOSTER CITY, CA	TRIPLE QUADRUPOLE LC MS SYSTEM	\$ 158,519.00	423440	20-Sep-2012	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200930390 P	QA GROUP, LLC	363 VINTAGE PARK DR, FOSTER CITY, CA	0600::TASTRIPLE QUADRUPOLE LC MS SYSTEM	\$ 111,084.00	423440	20-Sep-2012	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV

HHSF223200920126 P	QA GROUP, LLC	363 VINTAGE PARK DR, FOSTER CITY, CA	0600::TAS MODIFICATION TO EXERCISE OPTION YEAR ONE	\$ 119,892.00	532490	17-Nov-2011	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.G OV
HHSF223200920126 P	QA GROUP, LLC	363 VINTAGE PARK DR, FOSTER CITY, CA	LCMS TRIPLE QUAD	\$ 174,954.27	532490	17-Nov-2012	WIKIKI HENTON	WIKIKI.HENTON@FDA.HHS.GO V
GS25F0003N	QUALITY ASSOCIATES INCORPORATE	9017 RED BRANCH RD # 102, COLUMBIA, MD	0600::TAS OFFSITE SCANNING SERVICES	\$ 240,000.00	561410	29-Sep-2015	RODNEY BROOKS	RODNEY.BROOKS@FDA.HHS.G OV
HHSF223200950019I	QUALITY SOFTWARE SERVICES, INC.	9801 WASHINGTONIAN BLVD STE-210, GAITHERSBURG, MD,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA
HHSF223200910001I	RADIX BIO SOLUTIONS LTD	111 W COOPERATIVE WAY, GEORGETOWN, TX,	CUSTOM COUPLED SALMONELLA BEADS	\$ 42,345.00	325998	31-Jul-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910001I	RADIX BIO SOLUTIONS LTD	111 W COOPERATIVE WAY, GEORGETOWN, TX	TAS 75-11-0600 TAS 7 ML OF O2 (5 BEADS) CUSTOM COUPLED SALMONELLA BEADS	\$ 14,545.00	325998	30-Jun-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910001I	RADIX BIO SOLUTIONS LTD	111 W COOPERATIVE WAY, GEORGETOWN, TX	0600::TAS 13 ML OF BEAD ID 72 O 13 FOR PURCHASE AGAINST IDIQ 910001I	\$ 6,845.00	325998	30-Jun-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010673 P	REACTIVE SYSTEMS, INC.	341 KILMAYNE DR STE 101, CARY, NC	0600::TAS REACTIVE SYSTEMS SOFTWARE RENEWAL	\$ 5,220.00	511210	18-Jun-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GO V
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	0600::TAS IT SUPPLIES FOR MAINTENANCE FOR SERVER	\$ 32,511.00	423710	20-Mar-2015	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	0600::TAS VOIP VIDEO- TELECONFERENCE UNIT	\$ 241,576.08	423710	20-Mar-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	0600::TAS STEELHEAD ROUTER COMPONENTS	\$ 253,774.09	423710	20-Mar-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	0600::TAS HARDWARE FOR FIELD AND INTERNATIONAL OFFICES	\$ 484,976.05	423710	20-Mar-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	0600::TAS - 608 OIM FIELD EQPT CTP FUNDS BPA- HHSF223201010013B	\$ 1,507,029.71	423710	20-Mar-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	0600::TAS VOIP HARDWARE FOR 29 FIELD AND REGIONAL OFFICES	\$ 680,000.00	423710	20-Mar-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	0600::TAS VOIP EQUIPMENT FOR FIELD OFFICES	\$ 2,998,464.26	423710	7-Mar-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	0600::TAS SERVER, ROUTERS ETC FOR FDA FIELD OFFICES	\$ 100,000.00	423710	20-Mar-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	0600::TAS ROUTERS, SERVERS, ETC FOR FIELD AND INTERNATIONAL OFFICES	\$ 6,197,249.23	423710	7-Mar-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	0600::TAS - ADD FUNDING FOR DELIVERY	\$ 630.00	423710	20-Mar-2015	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.G OV
HHSF223201010013 B	RED RIVER COMPUTER CO INC	85 MECHANIC ST, LEBANON, NH	POLYCOM VIDEO-CONFERENCING UNITQTY 3	\$ 27,029.85	423710	20-Mar-2015	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
NNG07DA25B	RED RIVER COMPUTER COMPANY INCORPORATED	21 WATER ST STE 500, CLAREMONT, NH	0600::TAS 852 OIM DOS ORA CISPRO	\$ 22,530.00	541519	29-Sep-2013	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GO V

NNG07DA25B	RED RIVER COMPUTER COMPANY INCORPORATED	21 WATER ST STE 500, CLAREMONT, NH	0600::TAS 862 CHEMSWCISPRO SCANNERS (13) FOR OIM	\$ 77,952.00	541519	29-Sep-2011	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GOV
NNG07DA25B	RED RIVER COMPUTER COMPANY INCORPORATED	21 WATER ST STE 500, CLAREMONT, NH	TAS 75 0600 TAS OIM-11-DOI-CISCO-607CISCO MAINTENANCE WOADVANCED ACQUISITION	\$ 2,863,530.97	541519	31-Mar-2012	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201010469P	REGLINK ASSOCIATES, LLC	4834 VAN NESS ST NW, WASHINGTON, DC	0600::TAS SUBSCRIPTION GLOBAL MEDICAL DEVICE UPDATE	\$ 6,750.00	519130	27-Apr-2013	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223201010458P	REGLINK ASSOCIATES, LLC	4834 VAN NESS ST NW, WASHINGTON, DC	0600::TASPURCHASE OF A YEARLY SUBSCRIPTION WITH REGLINK ASSOCIATES LLC TO PROVIDE A WEEKLY	\$ 5,000.00	519130	22-Apr-2013	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223201010458P	REGLINK ASSOCIATES, LLC	4834 VAN NESS ST NW, WASHINGTON, DC	PURCHASE OF A YEARLY SUBSCRIPTION WITH REGLINK ASSOCIATES LLC TO PROVIDE A WEEKLY "GLOBAL MEDICAL DEVICE UPDATE" TO THE EMPLOYEES OF CDRH	\$ 5,000.00	519130	22-Apr-2012	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
GS35F0791J	REMCOM INC	315 S ALLEN ST, STATE COLLEGE, PA	COMP ENDPT FUNDS12 MONTH SUBSCRIPTION FOR REMCOM PROFESSIONAL SUPPORT FOR THE PERIOD OF AUGUST 10 2009 TO AUGUST 11 2010 ASSOCIATED WITH TWO (2) LICENSES OF EXDTD BIO-PRO FLOATING	\$ 8,628.00	541712	9-Aug-2014	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
GS35F0791J	REMCOM INC	315 S ALLEN ST, STATE COLLEGE, PA	0600::TAS COMP ENDPT FUNDS12 MONTH SUBSCRIPTION FOR REMCOM PROFESSIONAL SUPPORT FOR THE PERIOD OF AUGUST 10 2009 TO AUGUST 11 2010 ASSOCIATED WITH TWO (2) LICENSES OF EXDTD BIO-PRO FLOATING	\$ 8,628.00	541712	9-Aug-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223200730007C	REVIS ENGINEERING INCORPORATED	8502 DANGERFIELD PL, CLINTON, MD	OPERATION OF MAINTENANCE BUILDINGS	\$ 413,326.92	238990	30-Nov-2011	GINA JACKSON	SHARON.KINDALL@FDA.HHS.GOV

HHSF223200730007 C	REVIS ENGINEERING INCORPORATED	8502 DANGERFIELD PL, CLINTON, MD	TAX ID NUMBER: 52-1782297DUNS NUMBER: 825604655UPON THE EFFECTIVE DATE OF THIS MODIFICATION, THE ABOVE REFERENCED CONTRACT IS HEREBY MODIFIED TO PERFORM PREVENTIVE MAINTENANCE TO THE GOVERNMENT OWNED A/C UNIT EQUIPMENT DURING NORMAL BUSINESS HOURS PURSUANT TO THE SCOPE OF WORK. PREVENTIVE MAINTENANCE (PM) WILL BE PERFORMED ON EACH PIECE OF EQUIPMENT AT 7519 STANDISH PLACE, FOR THE TOTAL ANNUAL COST OF PM @ \$1,922.46 BY REASON OF THIS MODIFICATION NUMBER (5) FIVE.PACKAGE AIR CONDITIONING (ANNUAL) @ 6	\$ 1,922.46	238990	30-Nov-2011	GINA JACKSON	SHARON.KINDALL@FDA.HHS.G OV
HHSF223201011403 P	REVOLUTION COMPUTING, INC.	101 UNIVERSITY AVE STE 300, PALO ALTO, CA	0600::TAS 8 WINDOWS WORKSTATIONS AND 2 LINUX WORKSTATIONS	\$ 8,000.00	511210	31-Aug-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223201010063 A	RGF CONSULTING CORP.	8507 OXON HILL RD STE 301, FORT WASHINGTON, MD	0600::TAS HIGH RESOLUTION ORBITRAP LCMS AS PER ATTACHED SPECIFICATIONS	\$ 354,257.00	334510	12-Jul-2015	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223201011804 P	RGF CONSULTING CORP.	8507 OXON HILL RD STE 301, FORT WASHINGTON, MD	0600::TAS LASER DIODE THERMAL DESORPTION (LDTD) MASS SPECTROMETER SOURCE ACCESSORY	\$ 99,845.00	334510	9-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223201010078 A	RGF CONSULTING CORP.	8507 OXON HILL RD STE 301, FORT WASHINGTON, MD	0600::TAS MICROSCOPE	\$ 457,359.05	334510	16-Sep-2015	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223200910007I	RNSOLUTIONS, INC.	1700 ROCKVILLE PIKE STE 600, ROCKVILLE, MD	0600::TAS SUPPORT FOR CFSAN'S BUSINESS INFORMATION RESOURCE MANAGEMENT STAFF (BIRM)	\$ 411,548.80	541690	14-Jun-2011	CHRISTOPHER WRIGHT	CHRISTOPHER.WRIGHT@FDA. HHS.GOV
HHSF223200910007I	RNSOLUTIONS, INC.	1700 ROCKVILLE PIKE STE 600, ROCKVILLE, MD	0600::TAS SUPPORT FOR CFSAN'S BUSINESS INFORMATION RESOURCE MANAGEMENT STAFF (BIRM)	\$ 262,759.00	541690	14-Jun-2011	CHRISTOPHER WRIGHT	CHRISTOPHER.WRIGHT@FDA. HHS.GOV
HHSF223200910007I	RNSOLUTIONS, INC.	1700 ROCKVILLE PIKE STE 600, ROCKVILLE, MD	0600::TAS BUSINESS PROGRAM & EXECUTION SUPPORT	\$ 160,754.94	541690	1-Jul-2011	CHRISTOPHER WRIGHT	CHRISTOPHER.WRIGHT@FDA. HHS.GOV
HHSF223200910007I	RNSOLUTIONS, INC.	1700 ROCKVILLE PIKE STE 600, ROCKVILLE, MD	0600::TAS SUPPORT FOR CFSAN'S BUSINESS INFORMATION RESOURCE MANAGEMENT STAFF (BIRM)	\$ 100,000.00	541690	14-Jun-2011	CHRISTOPHER WRIGHT	CHRISTOPHER.WRIGHT@FDA. HHS.GOV

HHSF223200750023 C	RNSOLUTIONS, INC.	1700 ROCKVILLE PIKE STE 600, ROCKVILLE, MD	0600::TAS SENIOR ORACLE DBA SERVICES FOR CRITICAL EMERGENCY SUPPORT FOR ORACLE DATABASES WHEN SYSTEM DOWNTIME OCCURS PROVIDE PRECENTIVE MAINTENANCE TRANSFER CRITICAL TECHNICAL KNOWLEDGE	\$ 77,282.66	541513	6-Aug-2011	GEORGE GONZALEZ	GEORGE.GONZALEZ@FDA.HHS. GOV
HHSF223200910103 P	ROBERTS OXYGEN COMPANY, INC.	15830 REDLAND RD, ROCKVILLE, MD	CARBON DIOXIDE CYLINDER DELIVERY	\$ 17,323.20	325120	16-Apr-2014	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910103 P	ROBERTS OXYGEN COMPANY, INC.	15830 REDLAND RD, ROCKVILLE, MD	0600::TAS ROBERTS OXYGEN FEET09MOD#001: PRISM DATA ERROR. FIX IS TO DELETE CLINS 003 THROUGH CLIN 010 AND RECREATE THEM FROM CLIN 011 TO CLIN 018. ADDITIONALLY, EXERCISE OPTION YEAR 1.	\$ 17,640.00	325120	16-Apr-2014	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910260 P	RUGGERA PE, PAUL S	1609 WOODMOOR LANE, MCLEAN, VA	0600::TAS CONTRACT FOR CONSULTATION SERVICES SEE ATTACHMENTS FOR ALL NECESSARY INFORMATION	\$ 23,060.00	541330	16-Aug-2014	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910260 P	RUGGERA PE, PAUL S	1609 WOODMOOR LANE, MCLEAN, VA	TECHNICAL CONSULTANT	\$ 7,500.00	541330	16-Aug-2014	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010614 P	S P INDUSTRIES, INC.	815 STATE ROUTE 208, GARDINER, NY	0600::TAS PREVENTIVE MAINTENANCE - INCLUDES 1 VISIT BY CERTIFIED TECHNICIAN TO TEST EQUIPMENT AND ONE NIST CALIBRATION	\$ 5,992.60	339113	6-Jun-2015	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS. GOV
HHSF223200910352 P	S/TECH SOLUTIONS, LLC	16 DARTMOOR CT, OLNEY, MD	0600::TAS FULL SERVICE MAINTENANCE AGREEMENT	\$ 35,070.00	811219	9-Sep-2011	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FD A.HHS.GOV
HHSF223200910352 P	S/TECH SOLUTIONS, LLC	16 DARTMOOR CT, OLNEY, MD	FULL SERVICE MAINTENANCE AGREEMENT	\$ 33,400.00	811219	9-Sep-2014	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FD A.HHS.GOV
HHSF223201000039I	SCENPRO, INC.	101 W RENNER RD STE 130, RICHARDSON, TX	OS- SERVICES TO CONVERT LEGACY DATA TO STANDARDIZED FORMATS	\$ 5,947,450.00	541519	31-Jan-2013	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GO V
GS10F0230P	SCHMITT AND LESLIE INCORPORATED	3048 OLIVER ST NW, WASHINGTON, DC	THIS IS A TRAINING IN STRATEGIC PLANNING PROCESS IMPROVEMENT ADVISOR	\$ 24,750.00	541611	14-Jul-2012	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.G OV
GS10F0230P	SCHMITT AND LESLIE INCORPORATED	3048 OLIVER ST NW, WASHINGTON, DC	THIS IS A TRAINING IN STRATEGIC PLANNING PROCESS IMPROVEMENT ADVISOR	\$ 15,000.00	541611	14-Jul-2012	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.G OV
HHSF223200940061 P	SCITECH SOLUTIONS	10615 GLEN HANNAH DR, LAUREL, MD	0600::TAS NEW ORDER ENTITLED INCHESPROVIDE EXPERT CONSULTATION ON DATA INCHES	\$ 7,500.00	541690	31-Aug-2011	CYNTHIA MARTIN	CYNTHIA.MARTIN@FDA.HHS.G OV
HHSF223200950163 P	SDI HEALTH LLC	220 WEST GERMANTOWN PK STE 140, PLYMOUTH MEETING, PA	CAP CDER-09-OSE-252 PDDA AND PDPA PAIN DATA RESOURCES	\$ 482,782.00	541613	30-Aug-2013	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV

HHSF223200950163 P	SDI HEALTH LLC	220 WEST GERMANTOWN PK STE 140, PLYMOUTH MEETING, PA	0600::TAS PDPA PAIN DATA RESOURCES	\$ 506,921.00	541613	30-Aug-2013	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200950020I	SELECT COMPUTING, INC.	3001 BROADWAY ST NE STE 655, MINNEAPOLIS, MN,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
HHSF223201110087 P	SHADOWTV INC	630 9TH AVE STE 1000, NEW YORK, NY	SHADOW TV MONITORING SERVICES	\$ 14,400.00	511210	31-Dec-2011	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GO V
HHSF223201110326 P	SHANGHAIBIO CORPORATION	675 US HWY 1, NORTH BRUNSWICK, NJ	TAS 75 0600 TAS MICRO Y SERVICES LEMING SHI 6415526	\$ 9,000.00	541711	25-Jun-2011	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM @FDA.HHS.GOV
HHSF223201011828 P	SHIMADZU SCIENTIFIC INSTRUMENTS, INC.	7102 RIVERWOOD DR, COLUMBIA, MD	0600::TAS	\$ 26,200.80	334516	12-Sep-2011	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GO V
HHSF223201110057 P	SHULER SYSTEMS, INC.	635 3RD AVE SOUTH, NASHVILLE, TN	TAS:: 75 0600::TAS PREVENTIVE MAINTENANCE AGREEMENT FOR 8 LEKTRIEVER FILE UNITS	\$ 8,904.00	423420	30-Nov-2013	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.G OV
HHSF223201011648 P	SIGNATURE TECHNOLOGY GROUP, INC.	2424 W DESERT COVE AVE, PHOENIX, AZ	0600::TAS IBM HARDWARE MAINTENANCE	\$ 26,780.00	811212	31-Aug-2011	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GO V
HHSF223201011656 P	SIMULATIONS PLUS, INC.	42505 10TH ST W, LANCASTER, CA	0600::TAS LICENSE RENEWAL PACKAGE FOR GASTROPLUS GASTROPLUS OPTIMIZATION MODULE IVIVCPLUS MODULE PKPLUS MODULE REF REQ 1063946 SEE ATTACHED	\$ 7,650.00	511210	14-Sep-2014	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GO V
HHSF223201011361 P	SIMULATIONS PLUS, INC.	42505 10TH ST W, LANCASTER, CA	0600::TAS GASTROPRO SOFTWARE LICENSE RENEWAL	\$ 5,800.00	511210	31-Aug-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.G OV
HHSF223201011649 P	SIMULATIONS PLUS, INC.	42505 10TH ST W, LANCASTER, CA	0600::TAS LICENSING OF GASTROPLUS 7 0 10 LICENSE AGREEMENTS	\$ 30,135.00	511210	31-Aug-2011	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS. GOV
HHSF223201010859 P	SINGHAL & CO, INC	12500 NATHANIEL OAKS DR, HERNDON, VA	0600::TAS CONFERENCE ROOM UPGRADE	\$ 39,837.83	541513	28-Jun-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223201011532 P	SINGHAL & CO, INC	12500 NATHANIEL OAKS DR, HERNDON, VA	0600::TAS THE FDA'S CENTER FOR VETERINARY MEDICINE REQUIRES THE PURCHASE AND INSTALLATION OF VTC EQUIPMENT FOR AN UPGRADE TO CONFERENCE ROOM 245 AT CVM'S STANDISH PLACE LOCATION.	\$ 71,817.65	561210	31-Aug-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223201010959 P	SINGHAL & CO, INC	12500 NATHANIEL OAKS DR, HERNDON, VA	0600::TAS MAINTENANCE AGREEMENT FOR AV EQUIPMENT POP 8 7 10-8 16 10	\$ 67,392.00	541513	31-Jul-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.G OV
HHSF223200730012 C	SINGHAL&CO, INC	12500 NATHANIEL OAKS DR, HERNDON, VA	0600::TAS FDA CENTRAL WHITE OAK CONFERENCE CENTER HYBRID SUPPORT SERVICES PERIOD OF PERFORMANCE 02 26 07 - 11 25 07	\$ 925,196.00	541513	25-Nov-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV

HHSF223200730012 C	SINGHAL&CO, INC	12500 NATHANIEL OAKS DR, HERNDON, VA	EXERCISING OPTION YEAR FOUR - WHITE OAK CONFERENCE CENTER HYBRID SUPPORT SERVICES	\$ 970,313.44	541513	25-Nov-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF223200730012 C	SINGHAL&CO, INC	12500 NATHANIEL OAKS DR, HERNDON, VA	FDA CENTRAL WHITE OAK CONFERENCE CENTER HYBRID SUPPORT SERVICES PERIOD OF PERFORMANCE 02 26 07 - 11 25 07	\$ 299,700.00	541513	25-Nov-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA. HHS.GOV
HHSF223201110249 P	SINGHAL&CO, INC	12500 NATHANIEL OAKS DR, HERNDON, VA	WEBINAR SERVICES FOR CENTER OF TOBACCO'S STAKEHOLDERS	\$ 72,401.76	611420	30-Nov-2011	JASMINE VENTURA	JASMINE.VENTURA@FDA.HHS. GOV
HHSF223200730012 C	SINGHAL&CO, INC	12500 NATHANIEL OAKS DR, HERNDON, VA	FDA CENTRAL WHITE OAK CONFERENCE CENTER HYBRID SUPPORT SERVICES PERIOD OF PERFORMANCE 02 26 07 - 11 25 07	\$ 304,400.00	541513	25-Nov-2011	KEVIN DOSS	KEVIN.DOSS@FDA.HHS.GOV
HHSF223201110005 C	SINGHAL&CO, INC	12500 NATHANIEL OAKS DR, HERNDON, VA	CENTER FOR TOBACCO PRODUCTS CONFERENCE ROOMS AUDIO VISUAL EQUIPMENT UPGRADE	\$ 810,516.62	238210	1-Sep-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
GS35F0493N	SMITHS DETECTION INCORPORATED (2823)	88 SILVA LANE, SUITE 250 TECH PLAZA, MIDDLETOWN, RI	EXERCISING OPTION YEAR ONE - MAINTENANCE OF SECURITY MACHINES	\$ 111,028.00	334517	30-Sep-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
GS35F0493N	SMITHS DETECTION INCORPORATED (2823)	88 SILVA LANE, SUITE 250 TECH PLAZA, MIDDLETOWN, RI	0600::TAS MAINTENANCE AGREEMENT ON HEIMANN X-RAY MACHINE SN 20926 MODEL 7555I 10 1 09-9 30 10	\$ 198,135.00	334517	30-Sep-2014	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.G OV
HHSF223201011688 P	SOTAX CORPORATION	411 CAREDEAN DR # A, HORSHAM, PA	0600::TAS AT SMART VALIDATION CE HCEK SET AND 10MM UV CELLS (FOR 8TH POSITION AND EXTRA CELL)10774 CHECK SET ACCORDING TO ASTM STANDARD AT 7 SMART AT 70SMART	\$ 10,328.00	423490	1-Sep-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223201011107 P	SOTAX CORPORATION	411 CAREDEAN DR # A, HORSHAM, PA	0600::TAS SERVICE CONTRACT RENEWAL WITH SOTAX CORPORATION REFERENCING PO HHSF 223200930203P LEM FUNDING	\$ 5,675.00	423490	31-Jul-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF223200850562 P	SOURCE HEALTH CARE ANALYTICS, INC	2394 E CAMELBACK RD, PHOENIX, AZ	LONGITUDINAL OUTPATIENT PRESCRIPTION PATIENT LEVEL DRUG UTILIZATION DATA	\$ 1,720,500.00	541990	21-Sep-2012	LINDA ALEXANDER- GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200850562 P	SOURCE HEALTH CARE ANALYTICS, INC	2394 E CAMELBACK RD, PHOENIX, AZ	0600::TAS LONGITUDINAL OUTPATIENT PRESCRIPTION DATA	\$ 1,595,000.00	541990	21-Sep-2012	LINDA ALEXANDER- GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF223200830001 C	SOUTHEASTERN PROTECTIVE SERVICES INC	4360 OLD YORK RD, ROCK HILL, SC	0600::TAS -- GUARD SERVICES	\$ 329,859.70	561612	30-Sep-2011	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV
HHSF223200630016 C	SOUTHEASTERN PROTECTIVE SERVICES INCORPORATED	1062 BOBBY BUTLER, CHESTER, SC,	GUARD SERVICES, DAUPHIN ISLAND, AL	\$ 252,156.35	561612	22-Sep-2011	REGINA WILLIAMS	REGINA.WILLIAMS@FDA.HHS. GOV

HHSF223201010923 P	SPECPRO TECHNICAL SERVICES, LLC	1077 CENTRAL PARKWAY SOUTH, SUITE 100, SAN ANTONIO, TX	0600::TAS SCIENTIFIC CONSULT	\$ 100,732.00	541690	14-Jul-2015	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	EXERCISE OPTION PERIOD ONE FOR HP TOOLS UNDER EXISTING DELIVERY ORDER.	\$ 461,197.43	423430	30-Apr-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HS.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	MODIFICATION TO ADD THE HP PERFORMANCE TESTER TOOL	\$ 46,044.32	423430	30-May-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HS.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	0600::TAS THE FDA'S OFFICE OF INFORMATION MANAGEMENT REQUIRES HP SERVICE CENTER AND TEST TOOLS TO SUPPORT THE INCREASING NEED FOR INFORMATION SHARING AND COLLABORATION.	\$ 1,535,185.09	423430	30-May-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HS.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	0600::TAS RATIONAL TESTING TOOL SOFTWARE	\$ 21,914.00	511210	31-Mar-2012	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	0600::TAS INSTRUCTIONAL SERVICES FOR ROBERT SPILLER (PRACTICAL COMPLIANCE APPLICATIONS ROCKVILLE MD OCTOBER 25-26 2010) (0000CP210) CIN 11-017 TAS 75-11-0600 (HHSF223200940010I MOD 003) PENDING AVAILABILITY OF FY11 FUNDING	\$ 5,826.20	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	0600::TAS TASK ORDER FOR HHSF223200940010I - SPILLER ROBERT - INSTRUCTIONAL SERVICES FOR REGULATORY SCIENCE NOVEMBER 5 2011 - ROCKVILLE MD (0000LB236) TAS 75-11-0600 CIN 11-017	\$ 2,749.85	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	0600::TAS TASK ORDER - SPILLER ROBERT - COURSE PREP AND PRESENTATION HHSF22320094001001I TAS 75-11-0600 CIN ORA 10-017 BASIC FOOD AND DRUG LAW - (ID 0000MP101)SAN DIEGO CA - NOV 29-DEC 3 2010	\$ 25,735.00	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	0600::TAS PREPARATION AND PRESENTATION FOR A COMPLIANCE LAW COURSE IN ROCKVILLE, MD JANUARY 24-28, 2011	\$ 24,316.00	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV



HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	0600::TAS BASIC FOOD AND DRUG LAW COURSE TO BE DELIVERED TO CVM ON 5 23 11-5 26 11	\$ 24,150.02	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	0600::TAS BASIC FOOD AND DRUG LAW COURSE	\$ 24,946.82	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	0600::TAS 2010 BASIC FOOD AND DRUG LAW COURSE RAUGHT BY ROBERT SPILLER FOR CFSAN STAFF COLLEGE OFDCER TRACKING SYSTEM NUMBER 10-4526-1000G-25102	\$ 23,878.80	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	0600::TAS FY11 0 REQUISITION FOR A BASIC FOOD AND DRUG LAW COURSE	\$ 24,042.80	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	0600::TAS CIN ORA 11-017 INSTRUCTIONAL SERVICES FOR FOOD AND DRUG LAW (NEW HIRE) CHICAGO IL OCTOBER 18-22 2010 (000MP101) (HHSF223200940010I MOD 003) PENDING AVAILABILITY OF FY11 FUNDS	\$ 24,881.50	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	0600::TAS BASIC FOOD AND DRUG LAW COURSE	\$ 24,469.90	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	SPILLER ROBERT - INSTRUCTIONAL SERVICES FOR ADVANCED IMPORT INVESTIGATIONS COURSE	\$ 6,657.50	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	SPILLER ROBERT - BASIC FOOD AND DRUG LAW MAY 9-11 2011 SAN ANTONIO TX CIN ORA 11-017 TAS 75-11-0600 (ID 000MP101) PO HHSF223200940010I	\$ 25,735.00	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	BASIC FOOD AND DRUG LAW COURSE - OC	\$ 24,170.45	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223200940010I	SPILLER JR, ROBERT M	3820 BRIGADE CT, PENN LAIRD, VA	AWARDING A BASIC FOOD AND DRUG LAW COURSE	\$ 25,294.10	611710	29-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
GS35F0611V	SSB BART GROUP, INC.	300 BRANNAN ST STE 608, SAN FRANCISCO, CA	0600::TAS 812- OIM DOS TEST-069 AMP SECTION508 TOOL NEW	\$ 13,450.00	443120	30-Apr-2013	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
HHSF223200950295P	STATISTICAL SOLUTIONS LTD	999 BROADWAY STE #104, SAUGUS, MA	0600::TAS NQUERY ADVISOR SAMPLE SIZE AND POWER DETERMINATION SOFTWARE	\$ 15,000.00	511210	17-Sep-2011	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GOV
HHSF223201011082P	STEPHCO LLC, THE	2116 SAHALEA TERRACE, SILVER SPRING, MD	0600::TAS FACILITATION CONSULTATION SERVICES FOR THE OFFICE OF WHITE OAK SERVICES PERIOD OF PERFORMANCE 5 1 10 - 4 31 11 TOTAL EST 24080 00	\$ 24,025.00	541611	31-Aug-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV

HHSF223200910192 P	STERILIZER TECHNICAL SPECIALISTS EAST, INC.	1188 BELL RD STE 130, CHAGRIN FALLS, OH	0600::TAS PREVENTIVE MAINTENANCE FOR BSL3 AUTOCLAVES	\$ 23,900.00	811219	7-Jul-2014	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FDA A.HHS.GOV
HHSF223200910192 P	STERILIZER TECHNICAL SPECIALISTS EAST, INC.	1188 BELL RD STE 130, CHAGRIN FALLS, OH	PREVENTIVE MAINTENANCE FOR BSL3 AUTOCLAVES PERIOD OF PERFORMANCE MARCH 1 2009 - FEBRUARY 28 2010	\$ 23,620.00	811219	7-Jul-2014	JACQUELINE RICHARDSON	JACQUELINE.RICHARDSON@FDA A.HHS.GOV
HHSF223201110025 P	STERIS CORPORATION	5960 HEISLEY RD, MENTOR, OH	TAS 75-0600::TAS STERIS CORPORATION PERVENTIVE MAINTENANCE AGREEMENT SERVICE	\$ 8,978.32	334516	30-Sep-2015	KARA STITH	KARA.STITH@FDA.HHS.GOV
GS10F0054M	STRATEGIC INITIATIVES CONSULTI	8 DOES LN, WILMINGTON, DE	0600::TAS -- C3 STRATEGIC PLANNING & ORGANIZATIONAL DEVELOPMENT	\$ 325,000.00	541611	26-Sep-2013	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.G OV
HHSF223201000041I	STUCK ASSOCIATES ARCHITECTS INC	1308 MAIN ST, LITTLE ROCK, AR	B F 13 NANO CORE FACILITY RENOVATION AT JEFFERSON LABS REQUEST 15 000	\$ 14,995.28	541310	4-Aug-2011	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201000041I	STUCK ASSOCIATES ARCHITECTS INC	1308 MAIN ST, LITTLE ROCK, AR	B F BLDG 62 BIO IMAGING CORE FACILITY AT JEFFERSON LABS REQUEST 11 000	\$ 10,994.27	541310	21-Jul-2011	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201000041I	STUCK ASSOCIATES ARCHITECTS INC	1308 MAIN ST, LITTLE ROCK, AR	0603::TAS BLDG 14 CONCEPTUAL PLAN, 14A DESIGN DOCUMENTS 100% AND 14B 35% DESIGN DEVELOPMENT	\$ 160,439.72	541310	23-Sep-2011	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201000041I	STUCK ASSOCIATES ARCHITECTS INC	1308 MAIN ST, LITTLE ROCK, AR	0603::TAS MASTER PLAN FOR JEFFERSON LABORATORY COMPLEX (INCLUDING ARL)	\$ 299,864.13	541310	30-Sep-2011	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF222200760011 C	STUCK ASSOCIATES ARCHITECTS INCORPORATED	1308 MAIN ST, LITTLE ROCK, AR	0603::TAS THIS REQ IS FOR INITIAL START UP FOR A E OPEN END CONTRACT REQUEST IS FOR 1 000 PO TED KOZAK	\$ 1,000.00	541310	14-Sep-2012	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
HHSF223200950111 P	SUN MANAGEMENT, INC.	2000 N 14TH ST, ARLINGTON, VA	IRONPORT SOFTWARE MAINTENANCE SERVICE	\$ 128,733.00	423430	31-Jul-2012	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS. GOV
HHSF223200950111 P	SUN MANAGEMENT, INC.	2000 N 14TH ST, ARLINGTON, VA	0600::TAS IRONPORT SOFTWARE MAINTENANCE SERVICE	\$ 128,733.00	423430	31-Jul-2011	TAMARA WILLIAMS	TAMARA.WILLIAMS@FDA.HHS. GOV
GS10F0474R	SUNTIVA LIMITED LIABILITY COMPANY	7600 LEESBURG PIKE STE 305 E, FALLS CHURCH, VA	0600::TAS MULTI-YEAT CONTRACT FOR STAEIG PLANNING SERVICES	\$ 9,055.00	541611	19-Aug-2011	MARYROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223200930003I	SUNTIVA, LLC	7600 LEESBURG PIKE STE 440E, FALLS CHURCH, VA	HHSF22320090003I ADDITIONAL FUNDING TO MEET CONTINUED FDA CBER EXECUTIVE COACHING REQUIREMENT 0600::TAS	\$ 52,859.16	611710	8-Sep-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.G OV
HHSF223201110097 P	SUPERIOR ANSWERING&SECRETARIAL SERVICE INC	1015 NORTH ST NW, MADISON, GA	TELEPHONE ANSWERING SERVICE	\$ 3,720.00	561421	30-Sep-2014	ROY MUTCH	ROY.MUTCH@FDA.HHS.GOV

GS23F0007R	SUSAN PETERSON PRODUCTIONS INCORPORATED	1830 JEFFERSON PLACE, N.W., WASHINGTON, DC	CBER ADVANCED MEDIA TRAINING PROGRAM	\$ 26,855.00	541820	15-Sep-2013	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
GS23F0007R	SUSAN PETERSON PRODUCTIONS INCORPORATED	1830 JEFFERSON PLACE, N.W., WASHINGTON, DC	0600::TAS CBER ADVANCED MEDIA TRAINING PROGRAM	\$ 27,660.65	541820	15-Sep-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
HHSF223201011217P	SYNCOPTION SOFTWARE INC	1623 MAIN ST, CONCORD, MA	0600::TAS DECISION ANALYSIS SOFTWARE FOR MEDICAL DEVICE QUANTITATIVE DECISION MAKING	\$ 7,965.00	511210	30-Sep-2015	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GOV
HHSF223201110301P	SYSCOM SERVICES, INC.	1010 WAYNE AVE STE 1450, SILVER SPRING, MD	TAS:75 0600:TAS SYSCOM ON-SITE SUPPORT/MAINTENANCE	\$ 3,850.00	511210	28-Feb-2012	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
GS35F0480R	TACTICAL DIGITAL CORPORATION	7410 TOMCRIS CT, SPRINGFIELD, VA	0600::TAS PREMIERE AUDIO SERVICE FOR ONE YEAR FCC REQUIRED AUDIO BRIDGE CHARGES	\$ 15,841.50	511210	14-Sep-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
HHSF223201110371P	TEAM TECHNOLOGY, INC	819 7TH ST STE 300, WASHINGTON, DC	TAS 75 0600 OPERATIONS & MAINTENANCE - CLINICAL TRIALS INFORMATION PROCESSING SYSTEM (CTIPS)	\$ 148,995.28	541519	10-Jul-2011	VERONICA DHANESS	VERONICA.DHANESS@FDA.HHS.GOV
GS35F0125W	TECACCESS LLC	2410 GRANITE RIDGE RD STE A1, ROCKVILLE, VA	NOT AVAILABLE	\$ 24,936.00	541519	23-Aug-2013	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GOV
GS35F0311R	TECHNICAL COMMUNITIES INCORPORATED	550 TAYLOR AVE, SAN BRUNO, CA	ADP SUPPORT EQUIPMENT	\$ 17,400.00	443120	31-Mar-2012	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GOV
HHSF223201110028A	TECHNOLOGY SCIENCE CORPORATION	11921 FREEDOM DR STE 550, RESTON, VA	TAS 75 0600 TAS PROCESS IMPROVEMENTS FOR DOCUMENT HANDLING STUDY IN OC-11-OA-OM-OWOS-218	\$ 306,995.00	541611	11-Nov-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223201010637P	TELERAN TECHNOLOGIES INC.	333-A RTE 46 W, FAIRFIELD, NJ	0600::TAS RBIS ISIGHT AUDITING SOFTWARE BNJ RENEWAL	\$ 10,312.50	511210	9-Aug-2011	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV
HHSF223200850033C	TELESIS CORPORATION	1700 ROCKVILLE PIKE STE 370, ROCKVILLE, MD	0600::TAS SERVICE CENTER SUPPORT	\$ 405,481.15	541513	16-Sep-2011	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GOV
HHSF223200750016B	TELESIS CORPORATION	1700 RCKVLL E PIKE STE 540, ROCKVILLE, MD	0600::TAS HELP DESK SUPPORT	\$ 164,705.00	541513	20-Sep-2012	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200750016B	TELESIS CORPORATION	1700 RCKVLL E PIKE STE 540, ROCKVILLE, MD	0600::TAS HELP DESK SUPPORT	\$ 558,399.60	541513	30-May-2013	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200750016B	TELESIS CORPORATION	1700 RCKVLL E PIKE STE 540, ROCKVILLE, MD	0600::TAS HELP DESK SUPPORT	\$ 844,117.00	541513	20-Sep-2012	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200750016B	TELESIS CORPORATION	1700 RCKVLL E PIKE STE 540, ROCKVILLE, MD	FUNDING TO THE AIAHD CONTRACT TO FUND TASK ORDER 5 TECHNICAL WRITING AND BUSINESS SUPPORT SERVICES	\$ 1,224,607.42	541513	20-Sep-2012	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200750016B	TELESIS CORPORATION	1700 RCKVLL E PIKE STE 540, ROCKVILLE, MD	AIAHD TO FUND A NEW TASK ORDER HHSF223200750016B	\$ 539,518.60	541513	30-May-2013	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200750016B	TELESIS CORPORATION	1700 RCKVLL E PIKE STE 540, ROCKVILLE, MD	0600::TAS HELP DESK SUPPORT	\$ 99,630.00	541513	24-Jan-2013	BRENDA LEE	BRENDAN.MCCARTHY@FDA.HHS.GOV

HHSF223200750016 B	TELESIS CORPORATION	1700 RCKVLE PIKE STE 540, ROCKVILLE, MD	0600::TAS HELP DESK SUPPORT	\$ 116,842.00	541513	20-Sep-2012	BRENDA LEE	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223200750016 B	TELESIS CORPORATION	1700 RCKVLE PIKE STE 540, ROCKVILLE, MD	0600::TAS EXERCISE OPTION PERIOD THREE UNDER HELPDESK BPA	\$ 200,000.00	541513	24-Jan-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223200750016 B	TELESIS CORPORATION	1700 RCKVLE PIKE STE 540, ROCKVILLE, MD	0600::TAS ADDITIONAL FUNDING ON OPTION PERIOD THREE	\$ 220,000.00	541513	24-Jan-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223200750016 B	TELESIS CORPORATION	1700 RCKVLE PIKE STE 540, ROCKVILLE, MD	EXERCISE OPTION PERIOD THREE FOR TASK ORDER THREE UNDER HELPDESK BPA	\$ 170,470.00	541513	24-Jan-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223200750016 B	TELESIS CORPORATION	1700 RCKVLE PIKE STE 540, ROCKVILLE, MD	0600::TAS TECHNICAL WRITING AND BUSINESS SUPPORT SERVICES TASK ORDER 5, OPTION YEAR 2 - HHSF223200750016B	\$ 164,035.00	541513	29-Jul-2013	BRENDAN MCCARTHY	BRENDAN.MCCHARTHY@FDA. HHS.GOV
HHSF223200950022I	TELESIS CORPORATION	4700 CORRIDOR PL STE D, BELTSVILLE, MD	0600::TAS DOS EMC SUPPORT	\$ 799,138.00	541519	16-Sep-2015	PATRICK GARDNER	PATRICK.GARDNER@FDA.HHS. GOV
HHSF223200950022I	TELESIS CORPORATION	4700 CORRIDOR PL STE D, BELTSVILLE, MD,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	\$ 25,000.00	541519	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HH S.GOV
GS06F0204Z	TELESIS CORPORATION (9134)	1700 ROCKVILLE PIKE, ROCKVILLE, MD	0600::TAS FDA ACCESS DATA/DATA ENTRY (OPT)	\$ 98,896.85	541519	29-Sep-2012	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.H HS.GOV
HHSF223201011003 P	TERATECH CORPORATION	77-79 TERRACE HALL AVE, BURLINGTON, MA	0600::TAS T3000ST LAPTOP ULTRASOUND SYSTEM SHIPPING COST INCLUDED IN PRICE PLEASE USE IMAGING FUNDS	\$ 45,075.00	339112	15-Jul-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223201011820 P	TESSARAE, LLC	46090 LAKE CENTER PLZ STE 304, STERLING, VA	0600::TAS HIGH DENSITY RESEQUENCING MICRO Y FOR DETECTION OF PATHOGENS IN BLOOD	\$ 80,320.00	334516	13-Sep-2011	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223201010946 P	TESTEQUITY LLC	6100 CONDOR DR, MOORPARK, CA	0600::TAS LAB - AFG3102 ARBITRARY FUNCTION GENERATOR NEEDED FOR YUNBO LIU NEEDED FOR ULTRASONICS RESEARCH SYSTEMS SOURCE TESTEQUITY 800-732-3457 X126 ATTN JERILYNN VALDIVIA	\$ 10,051.00	334516	25-Jul-2011	JANICE HEARD	JANICE.HEARD@FDA.HHS.GOV
HHSF223201110119 P	TETON DATA SYSTEMS INC	125 S KINGS ST STE G1, JACKSON, WY	TAS 75 0600 TAS ACCESS TO THE STATREF HEALTHCARE REFERENCE RESOURCE	\$ 12,343.00	511120	31-Dec-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV
HHSF223201010015 B	THE FOSTER CORPORATION HOLTON INDUSTRIES	8TH HARRISON ST, FRENCHTOWN, NJ	PRIMATE REWARD PELLETS	\$ 15,124.00	311119	31-Mar-2015	NICK SARTAIN	NICK.SARTAIN@FDA.HHS.GOV
HHSF223201010134 P	THERAPEUTIC RESEARCH CENTER	3120 W MARCH LN, STOCKTON, CA	ONLINE ACCESS TO NATURAL MEDICINES COMPLETED DATABASE THAT PROVIDE EVIDENCE BASED INFORMATION ON COMPLEMENTARY ALTERNATIVE AND INTEGRATIVE MEDICINE	\$ 3,000.00	511120	31-Dec-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.H HS.GOV

HHSF223201010134 P	THERAPEUTIC RESEARCH CENTER	3120 W MARCH LN, STOCKTON, CA	0600::TAS ONLINE ACCESS TO NATURAL MEDICINES COMPLETED DATABASE THAT PROVIDE EVIDENCE BASED INFORMATION ON COMPLEMENTARY ALTERNATIVE AND INTEGRATIVE MEDICINE	\$ 3,000.00	511120	31-Dec-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HS.GOV
HHSF223200930017 C	THERMO ELECTRON NORTH AMERICA LLC	1400 N POINT PKWY STE 10, WEST PALM BEACH, FL,	SERVICE CONTRACT LC-MS 9 30 09-9 29 10 OPTION YEAR ONE 15 DISCOUNT OF PRICE ON QUOTE 20113340 -3 (OPTION YEAR TWO APPLIES FOR ALL) THERMO ELECTRON LCQ PLUS SN LDPO0198 JAMAICA DFS SELEN STROMGREN 301-827-3874 CENTER ITEM ORA-09-020	\$ 348,789.00	811219	23-Sep-2011	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
HHSF223200950149 P	THOMSON AND THOMSON, INC.	500 VICTORY RD, QUINCY, MA	ENTITLED ACCESS TO PROPRIETARY NAMES DATA RESOURCE	\$ 25,000.00	511120	6-Aug-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF223200950149 P	THOMSON AND THOMSON, INC.	500 VICTORY RD, QUINCY, MA	0600::TAS CONT OF SERVICES ACCESS TO PROPRIETARY NAMES DATA RESOURCE	\$ 10,000.00	511120	6-Aug-2011	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
NNG07DA45B	THUNDERCAT TECHNOLOGY, LLC	22980 INDIAN CREEK DR STE 100, DULLES, VA	0600::TAS NETWORK STORAGE/NTP SOFTWARE MAINT.	\$ 384,997.79	423850	7-Jun-2011	DEBBIE HAMMOND	DHAMMON@OC.FDA.GOV
HHSF223200950010 C	TKC GLOBAL SOLUTIONS LLC	3201 C ST, STE 400F, ANCHORAGE, AK,	ADP FACILITY MANAGEMENT	\$ 1,621,347.81	541512	14-Sep-2014	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223200950010 C	TKC GLOBAL SOLUTIONS LLC	3201 C ST, STE 400F, ANCHORAGE, AK	0600::TAS ADP FACILITY MANAGEMENT	\$ 429,338.58	541512	16-Sep-2014	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201000063I	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	0600::TAS CDER ORACLE DATABASE ADMINISTRATIVE SUPPORT ORDER	\$ 935,850.42	541511	19-Sep-2015	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201000063I	TKC GLOBAL SOLUTIONS LLC	3201 C ST STE 400F, ANCHORAGE, AK	0600::TAS OFFICE OF REGULATORY AFFAIRS ORACLE DATABASE ADMINISTRATION SUPPORT	\$ 2,351,359.44	541511	19-Sep-2015	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201000001 C	TOXICOLOGIC PATHOLOGY ASSOCIATES, INC.	220 N MARKET ST LL1, FREDERICK, MD	0600::TAS EXERCISE OPTION YEAR 1 FOR NCTR TOXICOLOGIC PATHOLOGY AND RELATED INVESTIGATIVE RESEARCH SERVICES CONTRACT	\$ 4,373,600.00	541711	31-Oct-2011	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GOV
HHSF223201000001 C	TOXICOLOGIC PATHOLOGY ASSOCIATES, INC.	220 N MARKET ST LL1, FREDERICK, MD	PATHOLOGY SERVICES	\$ 3,986,201.00	541711	31-Oct-2014	REGINA WILLIAMS	REGINA.WILLIAMS@FDA.HHS.GOV
HHSF223200950182 P	TRACTION SOFTWARE INC	245 WATERMAN ST STE 309, PROVIDENCE, RI	0600::TAS COLLABORATIVE WORKSPACE APPLICATION THIS IS FOR BASE YEAR FOR UP TO A 3 YEAR CONTRACT	\$ 25,124.72	511210	1-Sep-2011	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GOV

GS35F0212R	TRAINING TECHNOLOGIES INCORPORATED	203 EAST MAIN STREET, LEBANON, OH	VIZADA SATELLITE PHONE SERVICES FOR FY 2011	\$ 5,616.00	541519	30-Sep-2011	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GOV
HHSF223201010960P	TRANSLATEXPRESS CO	703 PIER AVE STE B 262, HERMOSA BEACH, CA	0600::TAS TRANSLATION SERVICES FROM SPANISH TO ENGLISH	\$ 9,660.00	541930	8-Aug-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA.HHS.GOV
HHSF223201010681P	TRANSONIC SYSTEMS INC.	34 DUTCH MILL RD, ITHACA, NY	0600::TAS LAB T402 400-SERIES MODULAR FLOWMETERCONFIGURATION NEEDED BY LUKE HERBERTSON 301-796-2517 USED IN CONJUNCTION WITH FLOW PROBES TO MEASURE FLOW RATES SOURCE TRANSONIC SYSTEMS INC 607 257-5300 ATTN PENNY DAVIS	\$ 18,331.38	334510	4-Jul-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
HHSF223200610007I	TREK DIAGNOSTIC SYSTEMS INC	982 KEYNOTE CIR STE 6, CLEVELAND, OH	NARMS SUPPLIES - CVM 11-013	\$ 194,437.00	339112	27-Jul-2011	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223200610007I	TREK DIAGNOSTIC SYSTEMS INCORPORATED	982 KEYNOTE CIR STE 6, CLEVELAND, OH	TREK NARMS SUPPLY	\$ 218,377.00	339112	27-Jul-2011	KAREN PETTY	KAREN.PETTY@FDA.HHS.GOV
HHSF223200610007I	TREK DIAGNOSTIC SYSTEMS INCORPORATED	982 KEYNOTE CIR STE 6, CLEVELAND, OH	0600::TAS NARMS SUPPLIES	\$ 274,658.00	339112	1-Dec-2011	WILLIAM LEE	WILLIAM.LEE@FDA.HHS.GOV
HHSF223200910170P	TREK DIAGNOSTIC SYSTEMS, INC.	982 KEYNOTE CIR STE 6, CLEVELAND, OH	MAINTENANCE SERVICE CONTRACT	\$ 30,607.00	334516	30-Aug-2014	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223200910170P	TREK DIAGNOSTIC SYSTEMS, INC.	982 KEYNOTE CIR STE 6, CLEVELAND, OH	0600::TAS MAINTENANCE SERVICE CONTRACT	\$ 31,525.00	334516	30-Aug-2011	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223201010778P	TRIANGLE ANALYTICAL, INC.	481 JAMES JACKSON AVE, CARY, NC	0600::TAS CRYOGEN REFILL SERVICSSYSTEM ID BH0714094	\$ 5,000.00	541990	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSF223201011422P	TRIPLE CREEK ASSOCIATES, INC.	7730 E BELLEVIEW AVE STE A200, GREENWOOD VILLAGE, CO	TAS 75-10-0600 TAS MENTORING DATABASE	\$ 10,000.00	541611	14-Aug-2015	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
HHSF223201011422P	TRIPLE CREEK ASSOCIATES, INC.	7730 E BELLEVIEW AVE STE A200, GREENWOOD VILLAGE, CO	0600::TAS MENTORING DATABASE (0000MP124)	\$ 42,818.25	541611	14-Aug-2015	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
HHSF223200950009C	TRUSTED MISSION SOLUTIONS INC.	1749 OLD MEADOW RD STE 400, MC LEAN, VA,	CAP CDER-09-OC-608 MAINTENANCE SUPPORT OF CERTS SYSTEM FOR OFFICE OF COMPLIANCE (NDI CONTRACTOR) (ICERTS SUPPORT AND MAINTENANCE)	\$ 143,267.20	541511	14-Sep-2014	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF223201000006I	TRUSTED TECHNOLOGIES, LLC	2400 BOSTON ST STE 344, BALTIMORE, MD	0600::TAS SHREDDING SERVICES CONTRACT FOR CDRH	\$ 69,437.55	561990	13-Aug-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF223201000006I	TRUSTED TECHNOLOGIES, LLC	2400 BOSTON ST STE 344, BALTIMORE, MD	0600::TAS - SHREDDING SERVICES FOR CDER	\$ 229,059.32	561990	13-Dec-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF223201000006I	TRUSTED TECHNOLOGIES, LLC	2400 BOSTON ST STE 344, BALTIMORE, MD	OPTION YEAR ONE(1) FOR SHRED SERVICES FOR CDRH	\$ 175,000.00	561990	13-Jan-2012	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF223201000006I	TRUSTED TECHNOLOGIES, LLC	2400 BOSTON ST STE 344, BALTIMORE, MD	OPTION YEAR ONE (1) SHRED SERVICES FOR OC	\$ 100,000.00	561990	13-Jan-2012	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV

HHSF22320100006I	TRUSTED TECHNOLOGIES, LLC	2400 BOSTON ST STE 344, BALTIMORE, MD	EXERCISE OPTION FOR (CTP) SHRED SERVICES	\$ 25,000.00	561990	13-Jan-2012	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF22320100006I	TRUSTED TECHNOLOGIES, LLC	2400 BOSTON ST STE 344, BALTIMORE, MD	CDER SHRED SERVICES OPTION YEAR ONE	\$ 240,000.00	561990	13-Dec-2012	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF22320100006I	TRUSTED TECHNOLOGIES, LLC	2400 BOSTON ST STE 344, BALTIMORE, MD	CAP CDER-10-OBPS-506 CDER SHRED SERVICES TO1 PERIOD OF PERFORMANCE 01 14 11 - 01 13 12 OPTION YEAR ONE 0600::TAS	\$ 150,000.00	561990	13-Jan-2012	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF22320100006I	TRUSTED TECHNOLOGIES, LLC	2400 BOSTON ST STE 344, BALTIMORE, MD	0600::TASREPLACING REQ 1064428 FY'10 SHRED CONTRACT SEE ATTACHED JUSTIFICATION AND STATEMENT OF WORK CONTACT JULES MEISLER FOR QUESTIONS	\$ 9,450.00	561990	25-Aug-2011	MARYROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF223201011760P	TURNING POINT GLOBAL SOLUTIONS, L.L.C.	1355 PICCARD DR STE 250, ROCKVILLE, MD	0600::TAS DEVELOPMENT OF SOFTWARE FOR THE VALIDATION OF THE RPS_R1/2 MESSAGE R1/2 AGAINST THE W3C XML SCHEMA	\$ 19,915.00	511210	8-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
GS35F0112T	TURNING TECHNOLOGIES, LLC	255 W FEDERAL ST, YOUNGSTOWN, OH	0600::TAS REQUEST TO PROCURE AUDIENCE RESPONSE SYSTEM GSA SCHEDULE BUY GS-35F0112T	\$ 11,198.00	334310	29-Aug-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
HHSF223200950029I	TURNINGPOINT GLOBAL SOLUTIONS LLC	1355 PICCARD DR STE 250, ROCKVILLE, MD	0600::TAS TELECOMMUNICATION NETWORK MGMT SVCS	\$ 700,871.89	541511	27-Sep-2012	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GOV
HHSF223200950029I	TURNINGPOINT GLOBAL SOLUTIONS LLC	1355 PICCARD DR STE 250, ROCKVILLE, MD,	TELECOMMUNICATION NETWORK MGMT SVCS	\$ 600,596.90	541511	16-Sep-2012	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GOV
HHSF223200830041C	UNIQUE CLEANING SERVICE INCORPORATED	144 SOUTH AVE SE, MARIETTA, GA	NEW AWARD FOR JANITORIAL SERVICE AT FDA MUIRKIRK ROAD COMPLEX FOR PERIOD OF PERFORMANCE NOVEMBER 1 2009 TO OCTOBER 31 2010	\$ 483,853.00	561720	31-Oct-2012	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
HHSF223200830041C	UNIQUE CLEANING SERVICE INCORPORATED	144 SOUTH AVE SE, MARIETTA, GA	NEW AWARD FOR JANITORIAL SERVICE AT FDA MUIRKIRK ROAD COMPLEX FOR PERIOD OF PERFORMANCE NOVEMBER 1 2007 TO OCTOBER 31 2008	\$ 469,891.00	561720	31-Oct-2012	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
HHSF222200860014C	UNIQUE CLEANING SERVICE, INC.	144 S AVE SE, MARIETTA, GA	0600::TAS WEAC CUSTODIAL JANITORIAL SERVICES	\$ 129,714.00	561720	31-Oct-2012	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
HHSF222200860014C	UNIQUE CLEANING SERVICE, INC.	144 S AVE SE, MARIETTA, GA	WEAC CUSTODIAL JANITORIAL SERVICES	\$ 62,388.00	561720	31-Oct-2012	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
HHSF223201010929P	VAUPELL MIDWEST MOLDING & TOOLING	485 FLORENCE RD, CONSTANTINE, MI	0600::TAS CPOSEL4 - INJECTION MOLDED TENSILE BARS OF PLLA (FROM BI RES L210) AND PLLA (FROM BI RES 855S) NEEDED FOR MAUREEN DREHER SOURCE VAUPELL INC 617-500-3534 ATTN THOM MURPHY	\$ 7,000.00	326199	28-Sep-2011	GARY WOODS	GARY.WOODS@FDA.HHS.GOV
HHSF223200730023C	VENGAZO CONSULTING	502 KING FARM BLVD # 308, ROCKVILLE, MD	OPTION YEAR 4	\$ 64,800.00	541612	30-Sep-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV

HHSF223200950028I	VERSATECH, INC.	9832 SNOW BIRD LN, LAUREL, MD	0600::TAS TASK ORDER 3 CFSAN WORLD WIDE WEB THESAURUS TASK ORDER	\$ 182,036.00	541519	27-Sep-2011	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GOV
HHSF223200950028I	VERSATECH, INC.	9832 SNOW BIRD LN, LAUREL, MD	0600::TASHHSF2232009500281 EXERCISE OPTION YEAR 1 -STEADY STATE SERVICES	\$ 727,426.92	541519	27-Sep-2011	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GOV
HHSF223201011216 P	VIOCARE, INC.	145 WITHERSPOON ST STE 2, PRINCETON, NJ	0600::TAS RESEARCH AND DEVELOPMENT FOR A COMPREHENSIVE LIFESTYLE ASSESSMENT DATABASE	\$ 190,000.00	541511	1-Aug-2011	KAREN MOORE	KAREN.MOORE@FDA.HHS.GOV
HHSF223201110265 P	VIRGINIA WILKENING	20 W LINDEN ST, ALEXANDRIA, VA	NUTRITION CONSULTANT SERVICES	\$ 24,800.00	541690	20-Oct-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
GS35F0668S	VOCUS INCORPORATED	4296 FORBES BLVD, LANHAM, MD	0600::TAS BROADCAST MEDIA MONITORING BY WEB BASED	\$ 43,745.00	511210	19-Sep-2011	VIDA NILES	VIDA.NILES@FDA.HHS.GOV
HHSF223200950008 C	V-TECH SOLUTIONS, INC.	1336 GIRARD ST NW STE 300, WASHINGTON, DC	OIM IN-HOUSE SYSTEM SUPPORT	\$ 1,003,651.20	541511	20-Sep-2012	LINDA GILES	LINDA.ALEXANDER- GILES@FDA,HHS.GOV
HHSF223201000043I	WATCH HOUSE INTERNATIONAL LLC	6214 S RIVERGLEN RD, OZARK, MO	PERSONAL SAFETY COURSE (0000MP101) CENTER ITEM ORA-11- 007 COURSE MAY 23-MAY27 2011 SAN ANTONIO TX	\$ 25,157.60	611430	16-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223201000043I	WATCH HOUSE INTERNATIONAL LLC	6214 S RIVERGLEN RD, OZARK, MO	PERSONAL SAFETY COURSE MARCH 14- 18, 2011 IN PHOENIX, AZ	\$ 25,359.00	611430	16-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
HHSF223201000043I	WATCH HOUSE INTERNATIONAL LLC	6214 S RIVERGLEN RD, OZARK, MO	0600::TAS ORA PERSONAL SAFETY TRAINING COURSES	\$ 51,092.45	611430	16-Sep-2011	TANIA GATES	TANIA.GATES@FDA.HHS.GOV
GS10F0272V	WATKINS SINCLAIR LLC	7700 WISCONSIN AVE STE 500, BETHESDA, MD	CENTER FOR TOBACCO PRODUCTS TACTICAL PLANNING	\$ 307,502.94	541611	31-Aug-2011	BENJAMIN DELANEY	BENJAMIN.DELANEY@FDA.HHS .GOV
GS10F0272V	WATKINS SINCLAIR LLC	7700 WISCONSIN AVE STE 500, BETHESDA, MD	0600::TAS CENTER FOR TOBACCO PRODUCTS TACTICAL PLANNING	\$ 112,142.52	541611	31-Aug-2011	BENJAMIN DELANEY	BENJAMIN.DELANEY@FDA.HHS .GOV
HHSF223201011602 P	WENDELL HULL & ASSOCIATES, INC.	1020 S MAIN ST, LAS CRUCES, NM	0600::TAS STANDARDIZED TEST METHOD TO VALIDATE NEW DESIGNS FOR OXYGEN REGULATORS	\$ 49,875.00	541330	13-Dec-2011	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201011602 P	WENDELL HULL&ASSOCIATES, INC.	1020 S MAIN ST, LAS CRUCES, NM	0600::TAS STANDARDIZED TEST METHOD TO VALIDATE NEW DESIGNS FOR OXYGEN REGULATORS	\$ 36,920.00	541330	13-Dec-2011	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010515 P	WINTEC CONSULTING GROUP, INC.	3333 BOWERS AVE STE 130, SANTA CLARA, CA	0600::TAS PREVENTATIVE MAINTENANCE AND FULL SERVICE AGREEMENT FOR THE REES CENTRON MONITORING SYSTEM LOCATED AT NIH PERIOD OF PERFORMANCE JULY 15 2010 - JULY 14 2011	\$ 33,385.89	541513	14-Jul-2015	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010579 P	WORD WIZARDS INC	7900 WISCONSIN AVE STE 300, BETHESDA, MD	0600::TAS TRANSCRIPTION SERVICES	\$ 10,000.00	512191	29-Sep-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.G OV



GS07F5911R	WORKPLACE ESSENTIALS INCORPORATED	13 LINNELL CIRCLE, BILLERICA, MA	0600::TAS INSTALL AND SERVICE SANITARY WASTE DISPOSAL UNITS	\$ 9,600.00	325998	3-Apr-2013	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.G OV
HHSF223201010702 P	WYATT TECHNOLOGY CORPORATION	6300 HOLLISTER AVE, GOLETA, CA	0600::TAS SERVICE PLAN RENEWAL FOR DAWN HELEOS MULTI ANGLE LASER LIGHT SCATTERING DETECTOR	\$ 5,000.00	334516	10-Jun-2011	CHRISTOHPER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM @FDA.HHS.GOV
GS35F0493K	YORK TELECOM CORPORATION	81 CORBETT WAY, EATONTOWN, NJ	0600::TAS URGENT REQUEST TO PURCHASE MAINTENANCE AGREEMENTS THROUGH YORK TELECOM CORPORATION - GSA SCHEDULE BUY FOR EXISTING MEDIASTE RECORDING EQUIPMENT FOR RL STANDARD MAINTENANCE PLANS FOR MEDIASITE RECORDERS RL AND ML	\$ 17,638.00	541519	4-Jul-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.G OV
GS24F1199B	YVON JOBIN INC	3880 PARK AVE, EDISON, NJ	0600::TAS FORENSIC LIGHT SOURCE SYSTEM - LABORATORY EQUIPMENT AND SUPPLIES	\$ 29,670.00	334516	27-Jun-2011	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM @FDA.HHS.GOV
GS24F1199B	YVON JOBIN INC	3880 PARK AVE, EDISON, NJ	ARARMIS-460-LABRAM ARAMIS FULLY AUTOMATED CONFOCAL RAMAN MICROSCOPE SYSTEM WITH 460MM SPECTROGRAPH INCLUDING 4 GRATINGS COMPUTER AND SOFTWARE	\$ 160,000.00	334516	11-Oct-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201011729 P	ZAYAS HENDRICK MEDIWORKS LLC	5036 WESTPATH TER STE 300, BETHESDA, MD	0600::TAS EFFECTIVE COMMUNICATION AND PRESENTATION STRATEGIES	\$ 29,000.00	611430	29-Sep-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF223201011864 P	ZAYAS HENDRICK MEDIWORKS LLC	5036 WESTPATH TER STE 300, BETHESDA, MD	0600::TAS -- MULTIMEDIA SUPPORT	\$ 40,000.00	512110	14-Sep-2011	RODNEY BROOKS	RODNEY.BROOKS@FDA.HHS.G OV

## Listing of Active Small Business Contracts - Health Resources and Services Administration (HRSA)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HSH250200976004I	AC CONSULTING, L.L.C.	14151 NEWBROOK DR STE 200, CHANTILLY, VA	PROFESSIONAL SERVICES FINANCIAL SERVICES INCLUDING AUDITS FOR INTERNAL CONTROLS	\$ 527,418.40	541611	31-Aug-2014	BARRY LIPTON	BARRY LIPTON
GS35F0391P	ACCELERA SOLUTIONS INCORPORATED	1430 SPRING HILL RD, MCLEAN, VA	NOT AVAILABLE	\$ 12,198.00	423430	9-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0391P	ACCELERA SOLUTIONS INCORPORATED	1430 SPRING HILL RD, MCLEAN, VA	NOT AVAILABLE	\$ 124,478.75	423430	27-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0391P	ACCELERA SOLUTIONS INCORPORATED	1430 SPRING HILL RD, MCLEAN, VA	IT SERVICES	\$ 26,147.92	511210	29-Sep-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HSH250201000146P	ACCELERA SOLUTIONS, INC.	7600 LEESBURG PIKE STE 140 W, FALLS CHURCH, VA	NOT AVAILABLE	\$ 6,387.60	423430	15-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH258201100004P	ADVANCED BIO-MEDICAL ELECTRONICS, INC.	1134 BROWNSWITCH RD, SLIDELL, LA	NOT AVAILABLE	\$ 3,600.00	811219	30-Sep-2011	CHARISSE WHITNEY	CWHITNEY@HRSA.GOV
GS35F0202N	ADVANCED COMPUTER CONCEPTS, IN	2000 15TH ST N STE 900, ARLINGTON, VA	RSA SECURID AUTHENTICATOR	\$ 8,886.75	423430	29-Mar-2012	KWASI ANTWI	KANTWI@HRSA.GOV
HSH250201000095P	ALEX-ALTERNATIVE EXPERTS, LLC	4443 BROOKFIELD CORPORATE DR STE 110, CHANTILLY, VA	SUPPORT SERVICES	\$ 59,977.00	541611	30-Jul-2011	DONNIE OBRIEN	DOBRIEN@HRSA.GOV
HSH258201100004M	ALLFAX SPECIALTIES, INC.	130 JAMES DR E, SAINT ROSE, LA	NOT AVAILABLE	\$ 568.00	453210	30-Sep-2011	JOHN JOHNSON	JJOHNSON@HRSA.GOV
HSH258201100005M	ALLFAX SPECIALTIES, INC.	130 JAMES DR E, SAINT ROSE, LA	ALLFAX	\$ 1,500.00	453210	30-Sep-2011	JOHNSON JOHN	JJOHNSON@HRSA.GOV
HSH258201100005M	ALLFAX SPECIALTIES, INC.	130 JAMES DR E, SAINT ROSE, LA	NOT AVAILABLE	\$ 750.00	453210	30-Sep-2011	JOHNSON JOHN	JJOHNSON@HRSA.GOV
HSH250200722008B	ALON INCORPORATED	6800 VERSAR CENTER, STE 303, SPRINGFIELD, VA	CPIC BPA CALL FOR HHS/OIG	\$ 241,899.60	541519	28-Sep-2011	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
GS35F0635P	ALTOVA INCORPORATED	900 CUMMINGS CTR STE 314T, BEVERLY, MA	MAINTENANCE RENEWAL FOR XML SPY	\$ 2,640.62	423430	1-Jul-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH258201100005P	ANIMAL CENTER, INC.	3987 HIGHWAY 19, ZACHARY, LA	NOT AVAILABLE	\$ 4,800.00	541940	30-Sep-2011	CHARISSE WHITNEY	CWHITNEY@HRSA.GOV
HSH250201000148P	APPDEV PRODUCTS CO LLC	10250 VALLEY VIEW RD STE 120, EDEN PRAIRIE, MN	NOT AVAILABLE	\$ 2,475.00	611420	16-Sep-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HSH250201000166P	APPFIRE TECHNOLOGIES, INC.	15 NEW ENGLAND EXECUTIVE PARK, BURLINGTON, MA	NOT AVAILABLE	\$ 5,000.00	541519	27-Sep-2011	BIJI JOHN	BJOHN@HRSA.GOV
HSH258201100038P	AUGUSTUS, MARVENE	3140 ANITA AVE, BATON ROUGE, LA	PHARMACOLOGY SERVICES	\$ 5,160.00	541990	23-Jun-2011	CHARISSE WHITNEY	CWHITNEY@HRSA.GOV

HSH258201100156M	B TT EDWARDS INTERNATIONAL CORPORATION	15015 MN ST STE 200 201, BELLEVUE, WA	B TT EDWARDS	\$ 355.00	511210	30-Mar-2012	JOHN JOHNSON	JJOHNSON@HRSA.GOV
HSH2502009760071	B.L. SEAMON CORPORATION	9001 EDMONSTON RD STE 200, GREENBELT, MD	LOGISTIC SUPPORT SERVICES FOR THE HRSA-WIDE TECHNICAL ASSISTANCE WORKSHOPS	\$ 224,551.00	561920	22-Jul-2011	CAROLYN TAYLOR	CTAYLOR@HRSA.GOV
HSH2502009760071	B.L. SEAMON CORPORATION	9001 EDMONSTON RD STE 200, GREENBELT, MD	LOGISTICS SUPPORT SERVICES FOR THE MEETINGS OF THE NATIONAL ADVISORY COUNCIL ON MIGRANT HEALTH FOR THE BUREAU OF PRIMARY HEALTH CARE	\$ 79,486.16	561920	27-Sep-2011	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
HSH2502009760071	B.L. SEAMON CORPORATION	9001 EDMONSTON RD STE 200, GREENBELT, MD	LOGISTICS SUPPORT SERVICES	\$ 138,939.21	561920	26-Sep-2011	GREGORY RIBOVICH	RIBOVICH@HRSA.GOV
GS23F0127R	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	CICP OUTREACH AND MARKETING	\$ 576,328.00	541810	8-Jun-2011	DOTTIE WATSON	DWATSON@HRSA.GOV
GS35F0003M	BELARC, INC.	2 CLOCK TOWER PL STE 520, MAYNARD, MA	MAINTENANCE RENEWAL FOR BELMANAGE CLIENT LICENSES	\$ 20,716.00	511210	1-Jul-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH250201000122P	BEN SELLERS ASSOCIATES, LLC	7814 ODELL ST, SPRINGFIELD, VA	TRAINING CURRICULUM DEVELOPMENT	\$ 162,000.00	611430	17-Aug-2011	DIANE COGER	DCOGER@HRSA.GOV
HSH250200953036B	BINGHAM, PETER	59 LOWER ENGLISH SETTLEMENT RD, UNDERHILL, VT	MEDICAL EXPERT - VACCINE	\$ 6,900.00	621111	19-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH230200732008C	BL SEAMON CORPORATION	4221 FORBES BLVD STE 245, LANHAM, MD	NATIONAL HEALTH SERVICE CORPS, RECRUITMENT TRAINING AND SUPPORT CENTER CONTRACT	\$ 177,211.76	541611	3-Aug-2011	BARRY LIPTON	BLIPTON@HRSA.GOV
HSH230200732005C	BL SEAMON CORPORATION	4221 FORBES BLVD STE 245, LANHAM, MD	NATIONAL HEALTH SCHOLAR TRAVEL, RELOCATION, AND LOGISTICS CONTRACT	\$ 1,735,484.33	541614	31-Aug-2011	DANIEL MATUSIEWICZ	DMATUSIEWICZ@HRSA.GOV
HSH230200732005C	BL SEAMON CORPORATION	4221 FORBES BLVD STE 245, LANHAM, MD	NHSC TRAVEL, RELOCATION, AND LOGISTICS CONTRACT	\$ 5,311,939.00	541614	31-Aug-2011	DANIEL MATUSIEWICZ	DMATUSIEWICZ@HRSA.GOV
HSH258201100001C	BRIDGE BUILDERS CONSULTANTS, LLC	3961 WATER OAK DR, ZACHARY, LA	NOT AVAILABLE	\$ 61,500.00	541611	30-Sep-2013	S SHUMATE	SSHUMATE@HRSA.GOV
HSH250201100001B	BROWN, LAWRENCE	254 FORREST RD, MERION STATION, PA	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	24-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH2502010000034P	CAPITOL DOCUMENT SOLUTIONS, LLC	12115 PARKLAWN DR, ROCKVILLE, MD	RICOH COPIERS MAINTENANCE AGREEMENT	\$ 5,775.00	NOT AVAILABLE	29-Mar-2012	NOT AVAILABLE	NOT AVAILABLE
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR, STE. D2, RESTON, VA	VVWARE PRODUCTION SUPPORT COVERAGE	\$ 24,553.00	541519	29-Sep-2011	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
HSH234200851016B	CARLOS DANIEL ROSE	17 BALMORAL DR, CHADDS FORD, PA	MEDICAL EXPERT - VACCINE	\$ 1,200.00	621111	10-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851016B	CARLOS DANIEL ROSE	17 BALMORAL DR, CHADDS FORD, PA	MEDICAL EXPERT - VACCINE	\$ 1,200.00	621111	17-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851016B	CARLOS DANIEL ROSE	17 BALMORAL DR, CHADDS FORD, PA	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	11-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851016B	CARLOS DANIEL ROSE	17 BALMORAL DR, CHADDS FORD, PA	MEDICAL EXPERT - VACCINE	\$ 1,200.00	621111	3-May-2012	JOSE AVILES	JAVILES@HRSA.GOV

GS23F0100K	CDM GROUP INC, THE	5530 WISCONSIN AVE, BETHESDA, MD	OTHER MANAGEMENT SUPPORT SERVICES WEB REPORTING SYSTEM CONTINUED OPERATION AND MAINTENANCE OF THE WEB REPORTING SYSTEM FOR THE CAMPUS BASED BRANCH STUDENT ASSISTANCE PROGRAMS.	\$ 178,366.55	541820	1-Sep-2011	MI KE HERBST	MHERBST@HRSA.GOV
HSH250201000008C	CIRCLE SOLUTIONS, INC.	8280 GREENSBORO DR STE 300, MC LEAN, VA	DEVELOPMENT, MAINTENANCE AND OPERATION OF THE DEPARTMENTS ELECTRONIC SYSTEM (IC/ICS).	\$ 2,652,276.00	541519	6-Mar-2013	DONNIE O'BRIEN	DO'BRIEN@HRSA.GOV
HSH250201000008C	CIRCLE SOLUTIONS, INC.	8280 GREENSBORO DR STE 300, MC LEAN, VA	DEVELOPMENT, MAINTENANCE AND OPERATION OF THE DEPARTMENTS ELECTRONIC SYSTEM (IC/ICS).	\$ 1,260,979.00	541519	6-Mar-2013	DEBORA PITTS	DPITTS@HRSA.GOV
HSH234200851054B	COHEN MICHAEL	8 CID-DEL WAY, WILLIAMSVILLE, NY	MEDICAL EXPERT - VACCINE	\$ 1,200.00	621111	9-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851054B	COHEN MICHAEL	8 CID-DEL WAY, WILLIAMSVILLE, NY	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	25-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH250201000011B	COHEN, JEFFREY A	16 LOW ROAD, HANOVER, NH	MEDICAL EXPERT - VACCINE	\$ 9,000.00	621111	31-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH250201000011B	COHEN, JEFFREY A	16 LOW ROAD, HANOVER, NH	MEDICAL EXPERT - VACCINE	\$ 4,500.00	621111	10-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
GS35F5030H	COMPUBAHN, INC	3441 COMMISSION CT STE A, WOODBIDGE, VA	INACTIVE SOURCE BUYER: CAROLYN CUNNINGHAM	\$ 219,918.40	541519	14-Sep-2011	CAROLYN TAYLOR	CTAYLOR@HRSA.GOV
GS35F5030H	COMPUBAHN, INC	3441 COMMISSION CT STE A, WOODBIDGE, VA	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 171,204.80	NOT AVAILABLE	20-Sep-2014	CAROLYN TAYLOR	CTAYLOR@HRSA.GOV
GS35F5030H	COMPUBAHN, INC	3441 COMMISSION CT STE A, WOODBIDGE, VA	APPLICATION PROGRAMMER	\$ 203,015.36	541519	9-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F5030H	COMPUBAHN, INC	3441 COMMISSION CT STE A, WOODBIDGE, VA	DATABASE DEVELOPER PROGRAMMER SUPPORT FOR BCRS SCHOLARSHIP AND LOAN PROGRAMS	\$ 80,485.68	541519	16-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F5030H	COMPUBAHN, INC	3441 COMMISSION CT STE A, WOODBIDGE, VA	OPERATION AND MAINTENANCE FOR INTEGRATED RESOURCE MANAGEMENT SYSTEM (IRMS)	\$ 103,347.84	541519	19-Dec-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F5030H	COMPUBAHN, INC	3441 COMMISSION CT STE A, WOODBIDGE, VA	DATABASE DEVELOPER PROGRAMMER SUPPORT FOR BCRS SCHOLARSHIP AND LOAN PROGRAMS	\$ 137,676.80	541519	31-Aug-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH2502010000177P	CORDA TECHNOLOGIES, INC.	350 S 400 W STE 100, LINDON, UT	NOT AVAILABLE	\$ 18,000.00	511210	27-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH250201000028B	CURTIS, MARK	1140 MAPLECREST CIR, GLADWYNE, PA	MEDICAL EXPERT - VACCINE	\$ 3,000.00	621111	3-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH250200927039P	DALY COMPUTERS, INC.	22521 GATEWAY CENTER DR, CLARKSBURG, MD	OTHER PROFESSIONAL SERVICES	\$ 11,645.84	423430	11-Jun-2012	KWASI ANTWI	KANTWI@HRSA.GOV
HSH258201100003C	DH PHYSICAL THERAPY	23245 OLD SCENIC HWY, ZACHARY, LA	NOT AVAILABLE	\$ 99,840.00	621340	30-Sep-2013	S SHUMATE	SSHUMATE@HRSA.GOV
HSH250200976009I	DIXON GROUP, INC., (THE)	118 Q ST NE, WASHINGTON, DC	LOGISTICS SUPPORT SERVICES	\$ 66,818.00	561920	27-Sep-2011	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV

HHSH250200976009I	DIXON GROUP, INC., (THE)	118 Q ST NE, WASHINGTON, DC	PROCUREMENT 10-HAB-004C LOGISTICS CONTRACT DCBP SITE VISITS	\$ 333,156.00	561920	31-Dec-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	NOT AVAILABLE	\$ 245,509.80	541519	23-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HHSH250201000058B	DONOFRIO, PETER	1708 LINDEN AVE, NASHVILLE, TN	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	14-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH250201000034C	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	CA CLARITY PPM CLARITY TECHNICAL CONSULTING	\$ 258,768.60	541511	30-Jun-2011	CLIFTON NORTHON	CNORTHON@HRSA.GOV
GS35F0511T	EC AMRC/BSNESS OBJECTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	NOT AVAILABLE	\$ 89,198.06	423430	22-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0511T	EC AMRC/BSNESS OBJECTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	NOT AVAILABLE	\$ 14,530.40	423430	30-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HHSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 1,076,537.70	561920	13-Sep-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HHSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	RURAL HEALTH INFORMATION TECHNOLOGY NETWORK DEVELOPMENT FACE-TO-FACE ORC MEETING	\$ 387,491.47	561920	4-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HHSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 2,392,034.77	561920	7-Jul-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HHSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 569,938.87	561920	1-Jul-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HHSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	11-3775016 (HAB) HRSA-11-098 SYSTEMS LINKAGES AND CARE INITIATIVE TO HIGH RISK POPULATIONS DEMONSTRATION FACE-TO-FACE ORC MEETING	\$ 175,935.53	561920	2-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HHSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	NOT AVAILABLE	\$ 2,813,756.12	561920	20-Jul-2011	SUZI WINTER	SWINTER@HRSA.GOV
HHSH234200851002B	ELLISON, CARL	8315 S SANDUSKY AVE, TULSA, OK	EXPERT WITNESS	\$ 8,750.00	621111	16-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH234200851002B	ELLISON, CARL	8315 S SANDUSKY AVE, TULSA, OK	MEDICAL EXPERT - VACCINE	\$ 14,000.00	621111	27-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
GS35F0119W	EMERGENT, LLC	8133 LEESBURG PIKE STE 400, VIENNA, VA	ADOBE CONNECT LEARNING MANAGEMENT SOFTWARE WEB CONFERENCING	\$ 53,465.00	511210	24-Aug-2011	JOSEPH KOZAR	JKOZAR@HRSA.GOV
GS35F0119W	EMERGENT, LLC	8133 LEESBURG PIKE STE 400, VIENNA, VA	NOT AVAILABLE ADOBE CONNECT SOFTWARE	\$ 198,439.80	511210	17-Aug-2011	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
HHSH250201000094P	EMERGENT, LLC	8133 LEESBURG PIKE STE 450, VIENNA, VA	NOT AVAILABLE	\$ 141.80	511210	18-Jul-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HHSH250201000096B	ENCORE NG SERVICES, INC.	155 GIBBS ST STE 426, ROCKVILLE, MD	NOT AVAILABLE	\$ 37,920.00	561320	20-Sep-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HHSH234200851046B	ENID GILBERT BARNES	3301 BAYSHORE BLVD, TAMPA, FL	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	14-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
GS35F4794H	FEDERAL TECHNOLOGY SOLUTIONS I	12700 BLACK FOREST LN, WOODBRIDGE, VA	WEBTRENDS ANNUAL RENEWAL LAST YEARS PO (HHSH250500927038P)	\$ 5,624.00	511210	31-Mar-2012	LATARSHA ROGERS	LROGERS@HRSA.GOV
HHSH258200860006C	FINDLEY RONALD	1336 E ANGELA ST, GONZALES, LA	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 5,150.00	811219	30-Sep-2012	S SHUMATE	SSHUMATE@HRSA.GOV

HHSH25820086006C	FINDLEY RONALD	1336 E ANGELA ST, GONZALES, LA	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 25,750.00	811219	30-Sep-2012	S SHUMATE	SSHUMATE@HRSA.GOV
HHSH250201000144P	FINE, AMY E	3372 STUYVESANT PLACE NW, WASHINGTON, DC	NOT AVAILABLE	\$ 24,900.00	541611	13-Sep-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HHSH250201000097B	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	OTHER PROFESSIONAL SERVICES	\$ 91,104.00	561320	30-Sep-2011	JOSEPH KOZAR	JKOZAR@HRSA.GOV
HHSH250201000097B	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	SIGN LANGUAGE INTERPRETERS	\$ 3,276.00	561320	21-Sep-2011	JOSEPH KOZAR	JKOZAR@HRSA.GOV
HHSH230200732001C	FOCALPOINT CONSULTING GROUP LIMITED LIABILITY COMPANY	2311 HENSLOWE DR, POTOMAC, MD	OTHER PROFESSIONAL SERVICES	\$ 192,949.15	541611	22-Jan-2012	DEBORA PITTS	DPITTS@HRSA.GOV
NNG07DA18B	FORCE 3 INCORPORATED	2151 PRIEST BRIDGE DR, CROFTON, MD	CISCO EQUIPMENT	\$ 86,371.92	423430	17-Aug-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS28F0040R	FORMCASE INCORPORATED	2960 PACIFIC DR, NORCROSS, GA	OFFICE FURNITURE FOR ATLANTA	\$ 12,551.64	337214	9-Jun-2011	DONNIE O'BRIEN	DO
GS35F0553P	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	ADP SOFTWARE	\$ 11,379.71	423430	11-May-2012	JOSEPH KOZAR	JKOZAR@HRSA.GOV
HHSH250200953020B	FRENKEL, LAWRENCE	108 STONE MANOR DR, SOMERSET, NJ	MEDICAL EXPERT - VACCINE	\$ 9,000.00	621111	16-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH250200953020B	FRENKEL, LAWRENCE	108 STONE MANOR DR, SOMERSET, NJ	MEDICAL EXPERT - VACCINE	\$ 3,600.00	621111	19-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH250200953020B	FRENKEL, LAWRENCE	108 STONE MANOR DR, SOMERSET, NJ	MEDICAL EXPERT - VACCINE	\$ 9,000.00	621111	5-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH250201100001C	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	CONTRACT FOR INDEPENDANT VALIDATION AND VERIFICATION (IV V) SERVICES	\$ 493,872.47	541519	21-Feb-2012	DAVID TREJO	DTREJO@HRSA.GOV
GS35F0014U	GAVER TECHNOLOGIES INCORPORATED	279 GLENDALE RD, OAKLAND, MD	ENTERPRISE ARCHITECTURE (EA) AND CONFIGURATION MANAGEMENT (CM)	\$ 38,393.25	541519	12-Jun-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HHSH258201100001P	GELES MAINTENANCE	4434 DEER LN, PRAIRIEVILLE, LA	NOT AVAILABLE	\$ 12,250.00	811310	30-Sep-2011	CHARISSE WHITNEY	CWHITNEY@HRSA.GOV
HHSH250201000027B	GENSLER, LIANNE	237 14TH AVE, SAN FRANCISCO, CA	MEDICAL EXPERT - VACCINE	\$ 3,600.00	621111	27-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH250201000027B	GENSLER, LIANNE	237 14TH AVE, SAN FRANCISCO, CA	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	20-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH250201000041B	GORMAN, MARK	61 BROOKLINE AVE STE 408, BOSTON, MA	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	18-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH258201100263M	GOVERNMENT SCIENTIFIC SOURCE, INC.	12351 SUNRISE VALLEY DR, RESTON, VA	LABORATORY EQUIPMENT AND SUPPLIES	\$ 398.74	423490	11-Jun-2011	CHARISSE WHITNEY	CWHITNEY@HRSA.GOV
GS35F4120D	GTSI CORPORATION	3901 STONECROFT BLVD, CHANTILLY, VA	ADPE SYSTEM CONFIGURATION - HP PROLIANT HARDWARE/SOFTWARE/MAINTENANCE	\$ 32,894.37	423430	5-Aug-2012	KWASI ANTWI	KANTWI@HRSA.GOV
HHSH234200851015B	GUGGENHEIM MARY MD PEDIATRICS	7575 PRIEST PASS RD, HELENA, MT	MEDICAL EXPERT - VACCINE	\$ 9,000.00	621111	16-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH234200851015B	GUGGENHEIM MARY MD PEDIATRICS	7575 PRIEST PASS RD, HELENA, MT	MEDICAL EXPERT - VACCINE	\$ 3,000.00	621111	28-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV

HSH2342008510 65B	HALSEY, NEAL A.	25 CEDAR AVE., BALTIMORE, MD	MEDICAL EXPERT - VACCINE	\$ 600.00	621111	16-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH2342008510 65B	HALSEY, NEAL A.	25 CEDAR AVE., BALTIMORE, MD	MEDICAL EXPERT - VACCINE	\$ 1,200.00	621111	9-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH2582011002 65M	HARVARD DRUG GROUP LLC, THE	31778 ENTERPRISE DR, LIVONIA, MI	HARVARD DRUG	\$ 2,708.00	424210	8-Jun-2011	JOHN JOHNSON	JJOHNSON@HRSA.GOV
HSH2402007350 08C	HCD INTERNATIONAL INCORPORATED	4390 PARLIAMENT PLACE STE A, LANHAM, MD	INITIAL IMPLEMENTATION AND OVERSIGHT TECHNICAL ASSISTANCE FOR HTE HRSA WORKSITE LACTATION SUPPORT	\$ 98,751.28	541611	28-Sep-2011	DEBORS PITTS	DPITTS@HRSA.GOV
HSH2502010000 19C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	FTCA MEDICAL CLAIMS REVIEW AND RISK	\$ 3,273,012.21	524291	23-Sep-2011	DAVID TREJO	DTREJO@HRSA.GOV
HSH2502010001 81P	HORIZON COMPUTER RESOURCES, INC.	2260 RUTHERFORD RD STE 110, CARLSBAD, CA	LINKTROPY WAN EMULATOR APPLICANCE 5500	\$ 5,985.00	NOT AVAILABLE	27-Sep-2011	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
HSH2502011000 53P	HORTON CONSULTANT SERVICES	12678 GRANITE RIDGE DR, GAITHERSBURG, MD	PLAN 11-00-038C CAN 11-3702100 OC 25235 COMPUBAHN CONTRACT MOD TO PO HHS250201100008G PURPOSE MAKE IRMS MORE EFFICIENT FOR BUREAU AND OFFICE USER SEE SOW ATTACHED ASSIGN TO DIANE COGER PO PATRICK O'ROURKE 301-443-6111	\$ 24,990.00	541611	30-Jun-2011	DIANE COGER	DCOGER@HRSA.GOV
HSH2502007360 11C	HUMAN RESOURCES MANAGEMENT GROUP INCORPORATED	2100 RESTON PARKWAY STE 300, RESTON, VA	LOGISTICAL SUPPORT	\$ 331,011.56	561920	21-Apr-2012	CHRIS HAGER	CHAGER1@HRSA.GOV
HSH2342007370 12C	HUMAN RESOURCES MANAGEMENT GROUP INCORPORATED	2100 RESTON PARKWAY STE 300, RESTON, VA	LOGISTICS SUPPORT SERVICES	\$ 4,182,129.00	541611	24-Sep-2011	CAROLYN TAYLOR	CTAYLOR@HRSA.GOV
HSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	NOT AVAILABLE	\$ 2,789.63	561920	3-Jun-2011	DONNIE O'BRIEN	DO'BRIEN@HRSA.GOV
HSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 6,011.63	561920	10-Jul-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 102,043.70	561920	13-Jul-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 8,132.31	561920	14-Jul-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 225,076.85	561920	15-Jul-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 26,863.85	561920	29-Jul-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 8,250.18	561920	1-Aug-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 38,537.08	561920	4-Aug-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 16,261.77	561920	12-Aug-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 17,173.68	561920	15-Aug-2011	DARRYL SMITH	DSMITH2@HRSA.GOV

HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 16,328.00	561920	31-Aug-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 8,602.51	561920	15-Sep-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 2,785.92	561920	24-Jun-2011	SANDRA SHAFFNER	SSHAFFNER
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PART C CAPACITY DEVELOPMENT PROGRAM FIELD READER ORC REVIEW	\$ 16,271.71	561920	13-Aug-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 93,159.92	561920	30-Jun-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 8,255.13	561920	22-Jul-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 8,255.13	561920	23-Jul-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 4,518.73	561920	30-Jul-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 28,379.76	561920	15-Aug-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 32,723.99	561920	17-Aug-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 15,073.34	561920	20-Aug-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	REDUCE LOSS TO FOLLOW-UP ▯ NEWBORN HEARING SCREENING INTERVENTION	\$ 26,849.42	561920	2-Sep-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	STATE IMPLEMENTATION GRANTS FOR IMPROVING SERVICES FOR CHILDREN AND YOUTH WITH ASD AND OTHER DEVELOPMENTAL DISABILITIES WEB ASSISTED TELECONFERENCE ORC MEETING	\$ 26,936.20	561920	5-Aug-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	TELEHEALTH RESOURCES CENTER GRANT PROGRAM	\$ 19,478.92	561920	17-Aug-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	11-3700278 (BHPR) HRSA-11-041 NURSE EDUCATION PRACTICE AND RETENTION WEB ASSISTED TELECONFERENCE ORC MEETING	\$ 436,850.89	561920	18-Jul-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	11-3700283 (MCHB) HRSA-11-080 AUTISM INTERVENTION NETWORK ON BEHAVIORAL HEALTH (AIR-B NETWORK) WEB ASSISTED TELECONFERENCE ORC MEETING	\$ 6,519.51	561920	10-Jul-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
HHSH2502009760 011	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	11-3700287 (MCHB) HRSA-11-079 EMERGENCY MEDICAL SERVICES FOR CHILDREN - NETWORK DEVELOPMENT DEMO PROJECT WEB ASSISTED TELECONFERENCE ORC MEETING	\$ 17,519.12	561920	18-Aug-2011	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV



HHSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	11-3706001 (BHPR) HRSA-11-054 NATIONAL RESEARCH SERVICE AWARD INSTITUTIONAL RESEARCH TRAINING WEB ASSISTED TELECONFERENCE ORC MEETING	\$ 35,819.52	561920	23-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HHSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	11-3706714 (HAB) HRSA-11-094 RYAN WHITE HIV AIDS PROGRAM PART D COORDINATED HIV SERVICES ACCESS TO RESEARCH FOR WOMEN INFANTS CHILDREN YOUTH FIELD READER ORC MEETING	\$ 3,732.27	561920	7-Sep-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HHSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PA TRAINING IN PRIMARY CARE WEB ASSISTED TELECONFERENCE ORC MEETING	\$ 65,434.59	561920	3-Oct-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HHSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	NOT AVAILABLE	\$ 63,040.56	561920	3-Jun-2011	SUZI WINTER	SWINTER@HRSA.GOV
HHSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	NOT AVAILABLE	\$ 3,735.98	561920	14-Jun-2011	SUZI WINTER	SWINTER@HRSA.GOV
HHSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	NOT AVAILABLE	\$ 2,792.56	561920	23-Jun-2011	SUZI WINTER	SWINTER@HRSA.GOV
HHSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	NOT AVAILABLE	\$ 58,418.08	561920	30-Jun-2011	SUZI WINTER	SWINTER@HRSA.GOV
HHSH2502009760 01I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	NOT AVAILABLE	\$ 18,896.00	561920	1-Jul-2011	SUZI WINTER	SWINTER@HRSA.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	NOT AVAILABLE	\$ 114,997.20	423430	29-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	BASIC MAINTENANCE FOR EROOM (CORE) ST AND EROOM SERVER (MS SQL SERVER)	\$ 11,973.75	423430	24-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	MAINTENANCE FOR EMC/DOCUMENTUM EROOM	\$ 48,483.36	423430	30-Jun-2011	KWASI ANTWI	KANTWI@HRSA.GOV

HSH2502009000 41C	IMPACT MARKETING AND COMMUNICATIONS, INC.	1608 14TH ST NW, WASHINGTON, DC	THE PURPOSE OF THIS MODIFICATION IS TO 1) HEREBY RATIFY CONTRACT NUMBER HSH250-2009-00041C, 2) INCREASE FUNDS IN THE AMOUNT OF \$507,565.00, 3) CHANGE THE CLAUSE DATE ON FAR CLAUSE 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000), AND 4) CHANGE THE PERIOD OF PERFORMANCE. 1) RATIFICATION CONTRACT NUMBER HSH250-2009-00041C IS HEREBY RATIFIED FOR UNAUTHORIZED PROCUREMENT AND APPROVED BY BONNIE GARCIA, DIRECTOR, OFFICE OF ACQUISITION MANAGEMENT AND POLICY; JANUARY 14, 2011. 2) INCREASE THE TOTAL CONTRACT VALUE FROM \$2,966,532.00 TO \$3,474,097.00 INCREASE OF \$507,565.00; 3) THE FOLLOWING FAR CLAUSE IS CHANGED TO READ AS FOLLOWS: FROM: 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 1989) TO: 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) 4) THE PERIOD OF PERFORMANCE IS HEREBY CHANGED TO 09/30/2009 ? 09/29/2011. BY REASON OF THIS MODIFICATION, THE TOTAL ESTIMATED COST OF THIS CONTRACT (EXERCISED ACTIONS TO DATE) IS \$3,474,095.00.	\$ 507,565.00	541613	29-Sep-2011	ELIZABETH DOWNEY	BDOONEY@HRSA.GOV
HSH2502009000 41C	IMPACT MARKETING AND COMMUNICATIONS, INC.	1608 14TH ST NW, WASHINGTON, DC	PROCUREMENT NO 09HAB002C RW HIV AIDS TREATMENT MODERNIZATION ACT INFO DISSEMINATION	\$ 601,728.00	541613	29-Sep-2014	CHRIS HAGER	CHAGER1@HRSA.GOV
HSH2502010000 36C	INNOVATIVE CONSULTANTS INTERNATIONAL INC	1800 K ST NW STE 200, WASHINGTON, DC	US MEXICO BORDER PROMOTORA ANALYSIS	\$ 375,000.00	541611	29-Sep-2012	JOSEPH KOZAR	JKOZAR@HRSA.GOV
HSH2402008650 07C	INSIGHT POLICY RESEARCH INC	1655 FORT MYER DR STE 680, ARLINGTON, VA	OTHER PROFESSIONAL SERVICES	\$ 655,307.00	541618	19-Aug-2011	DEBORA PITTS	DPITTS@HRSA.GOV
GS10F0187W	INTEGRATED WORK STRATEGIES LLC	6672 GUNPARK DR STE 100, BOULDER, CO	TO DEVELOP, MANAGE, FACILITATE AND EVALUATE A RANGE OF PEER TO PEER PROFESSIONAL DEVELOPMENT TEAMS	\$ 951,317.61	541611	14-Sep-2015	SANDRA SHAFFNER	SSHAFFNER@HRSA.GOV
GS35F0621K	INTELLIGENT ENTERPRISE SOLUTIO	6901 ROCKLEDGE DR, BETHESDA, MD	NOT AVAILABLE	\$ 23,237.00	423430	29-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH2502009000 22C	K4 SOLUTIONS, INC	7702 LEESBURG PIKE STE 420, FALLS CHURCH, VA	PROGRAM MANAGEMENT/SUPPORT SERVICES - BCBS APPLICATION PROCESSING CENTER	\$ 1,650,000.00	541618	24-Sep-2011	ELIZABETH DOWNEY	BDOONEY@HRSA.GOV

HSH2502009000 22C	K4 SOLUTIONS, INC	7702 LEESBURG PIKE STE 420, FALLS CHURCH, VA	MANAGEMENT/SUPPORT SERVICES - BCRS APPLICATION PROCESSING CENTER	\$ 497,590.00	541618	24-Sep-2011	ELIZABETH DOWNEY	BDOWNNEY@HRSA.GOV
HSH2342008510 26B	KAGEN LAWRENCE	3050 FAIRFIELD AVE, BRONX, NY	MEDICAL EXPERT - VACCINE	\$ 1,200.00	621111	16-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH2342008510 26B	KAGEN LAWRENCE	3050 FAIRFIELD AVE, BRONX, NY	MEDICAL EXPERT - VACCINE	\$ 3,000.00	621111	20-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH2502010000 01B	KATE ADAM COLEMAN	8020 RIVER FALLS DR, POTOMAC, MD	MEDICAL EXPERT - VACCINE	\$ 10,000.00	621111	17-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH2502010001 89P	KBTS TECHNOLOGIES, INC	41461 W 11 MILE RD, NOVI, MI	DEVELOPMENT AND DEPLOYMENT OF A WEB- BASED HRSA GRANTS MANAGEMENT TUTORIAL	\$ 89,924.43	541511	29-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH2582011000 09P	KEARNEY, MICHAEL	1424 BRIARHURST DR, BATON ROUGE, LA	OTHER PROFESSIONAL SERVICES	\$ 5,500.00	541511	15-Jul-2011	S SHUMATE	SSHUMATE@HRSA.GOV
HSH2342008510 57B	KLEIN JEROME	210 ALLANDALE RD, CHESTNUT HILL, MA	MEDICAL EXPERT - VACCINE	\$ 1,200.00	621111	3-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
GS35F0016W	KRM ASSOCIATES, INC	7762 MARTINSBURG PIKE, SHEPHERDSTOWN, WV	PLAN 11-OSHA-07C CAN 11-3702100 OC 25232 THE UNIFIED COMMUNICATION MAINTENANCE CONTRACT PO LEN EPSTEIN OSHA 301-594- 3803	\$ 162,756.48	541511	8-Mar-2012	BIJI JOHN	BJOHN@HRSA.GOV
HSH2502010001 25P	L. GARY HART ASSOCIATED	1723 WEST WIMBLEDON WAY, ORO VALLEY, AZ	NOT AVAILABLE	\$ 21,000.00	541712	7-Sep-2015	LATARSHA ROGERS	LROGERS@HRSA.GOV
HSH2342008510 60B	LEVINSON, ARNOLD	115 PINE TREE RD, RADNOR, PA	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	27-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
GS02F0282P	LEXI COMP INCORPORATED	1100 TEREX RD, HUDSON, OH	ADPE SYSTEM CONFIGURATION - LEXI-COMP MULTUM DRUG DATABASE FOR ADAP MEDICATION MONITORING	\$ 4,000.00	511199	28-Jun-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HSH2342008510 22B	LIGHTFOOT ROBERT	107 WOODSIDE WAY, NICHOLASVILLE, KY	MEDICAL EXPERT - VACCINE	\$ 1,200.00	621111	10-Jun-2011	JOSE AVILES	JAVILES@HRSA.GOV
HSH2342008510 22B	LIGHTFOOT ROBERT	107 WOODSIDE WAY, NICHOLASVILLE, KY	MEDICAL EXPERT - VACCINE	\$ 10,500.00	621111	2-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH2502010001 72P	LMR SOLUTIONS LLC	5860 OWENS AVE STE 130, CARLSBAD, CA	NOT AVAILABLE	\$ 2,700.00	511210	27-Sep-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HSH2502009760 08I	LUX CONSULTING GROUP, INC.	6015 CHARLES EDWARD TER, COLUMBIA, MD	LOGISTICS SUPPORT SERVICES	\$ 136,987.44	561920	30-Jul-2011	BIJI JOHN	BJOHN@HRSA.GOV
HSH2302008620 01C	LUX CONSULTING GROUP, INC.	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	HEAL ORACLE PROGRAMMER/DBA SUPPORT	\$ 201,937.00	541511	18-Sep-2011	DAVID TREJO	DTREJO@HRSA.GOV
HSH2502009760 08I	LUX CONSULTING GROUP, INC.	6015 CHARLES EDWARD TER, COLUMBIA, MD	LOGISTICS SUPPORT SERVICES FOR TECHNICAL ASSISTANCE MEETING OF THE STATE HEALTH ACCESS PROGRAM FOR THE HEALTHCARE SYSTEMS BUREAU	\$ 94,939.36	561920	29-Sep-2014	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
HSH2502009760 08I	LUX CONSULTING GROUP, INC.	6015 CHARLES EDWARD TER, COLUMBIA, MD	LOGISTICS SUPPORT SERVICES	\$ 124,715.27	561920	24-Aug-2011	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
HSH2502009760 08I	LUX CONSULTING GROUP, INC.	6015 CHARLES EDWARD TER, COLUMBIA, MD	11-HAB-004C REQUEST FOR TASK ORDER UNDER HRSA LOGISTICS IDIQ CONTRACTS 3775016	\$ 84,529.24	561920	15-Jul-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HSH2582011000 04C	M.W. CHANEY, LLC	3175 ELGIN ST, BATON ROUGE, LA	NOT AVAILABLE	\$ 68,076.00	812332	31-Oct-2013	S SHUMATE	SSHUMATE@HRSA.GOV

HSH3802008790081	MAC N CLAXTON, CPA, PC	1300 MERCENTILE LN STE 100G, UPPER MARLBORO, MD	PROFESSIONAL SERVICES	\$ 42,133.73	541211	31-May-2013	BARRY LIPTON	BLIPTON@HRSA.GOV
HSH3802008790081	MAC N CLAXTON, CPA, PC	1300 MERCENTILE LN STE 100G, UPPER MARLBORO, MD	THE PURPOSE OF THIS REQUISITION IS TO COMPETE BETWEEN THE 5 IDIQ CONTRACTORS UNDER CONTRACT NUMBER HSH380200879004I 005I 006I 007I AND 008 TO CONDUCT A LIMITED INCURRED COSTS REVIEW OF THE STATE OF WYOMING DEPARTMENT OF HEALTH	\$ 38,522.01	541211	31-May-2013	MICHAEL HERBST	MHERBST@HRSA.GOV
HSH250201000026B	MACDONALD, JOHN	5709 LONG BRAKE TRL, EDINA, MN	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	3-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851076B	MACLAREN, NOEL	875 5TH AVE, NEW YORK, NY	MEDICAL EXPERT - VACCINE	\$ 6,000.00	621111	17-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH258201100011P	MAMIE WILSON	3175 ELGIN ST, BATON ROUGE, LA	NOT AVAILABLE	\$ 21,837.00	561110	30-Sep-2011	S SHUMATE	SSHUMATE@HRSA.GOV
HSH250201000028C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	NATIONAL TECHNICAL ASSISTANCE RYAN WHITE HIV AIDS PROGRAM	\$ 1,275,969.00	541618	29-Sep-2011	CHRIS HAGER	CHAGER1@HRSA.GOV
HSH250201000025C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	TO PROVIDE TECHNICAL ASSISTANCE FOR THE SMALL HEALTH CARE PROVIDER QUALITY IMPROVEMENT GRANT PROGRAM	\$ 449,804.77	541611	20-Sep-2011	DEBORA PITTS	DPITTS@HRSA.GOV
HSH232200864001C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	NOT AVAILABLE	\$ 3,386,037.47	541611	25-Sep-2012	DOTTIE WATSON	DWATSON@HRSA.GOV
HSH232200864001C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	NOT AVAILABLE	\$ 1,494,107.28	541611	25-Sep-2011	DOTTIE WATSON	DWATSON@HRSA.GOV
HSH232200864001C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	SERVICES	\$ 3,366,498.00	541611	25-Sep-2011	DOTTIE WATSON	DWATSON@HRSA.GOV
HSH232200864001C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	SERVICES (MANAGEMENT/SUPPORT)	\$ 1,007,874.50	541611	25-Sep-2011	DOTTIE WATSON	DWATSON@HRSA.GOV
HSH250201000022B	MANAGEMENT SYSTEMS SERVICES IN	5609 FISHERS LN STE 5B, ROCKVILLE, MD	NOT AVAILABLE	\$ 1,295.00	541519	16-Sep-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HSH234200851013B	MARTIN BIELAWSKI	71 CARTER DR, FRAMINGHAM, MA	MEDICAL EXPERT - VACCINE	\$ 600.00	621111	3-Jun-2011	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851013B	MARTIN BIELAWSKI	71 CARTER DR, FRAMINGHAM, MA	MEDICAL EXPERT - VACCINE	\$ 1,200.00	621111	10-Jun-2011	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851013B	MARTIN BIELAWSKI	71 CARTER DR, FRAMINGHAM, MA	MEDICAL EXPERT - VACCINE	\$ 600.00	621111	14-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851013B	MARTIN BIELAWSKI	71 CARTER DR, FRAMINGHAM, MA	MEDICAL EXPERT - VACCINE	\$ 7,200.00	621111	31-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV

HHSH2342008510 13B	MARTIN BIELAWSKI	71 CARTER DR, FRAMINGHAM, MA	MEDICAL EXPERT - VACCINE	\$ 3,300.00	621111	19-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH2342008510 13B	MARTIN BIELAWSKI	71 CARTER DR, FRAMINGHAM, MA	MEDICAL EXPERT - VACCINE	\$ 7,200.00	621111	25-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH2582009000 05C	MARTINEZ, JOHANNA I	336 W PARKER BLVD APT 22, BATON ROUGE, LA	INTERPRETER/ADMIN SUPPORT SERVICES	\$ 54,080.00	561990	28-Aug-2012	S SHUMATE	SSHUMATE@HRSA.GOV
HHSH2582009000 05C	MARTINEZ, JOHANNA I	336 W PARKER BLVD APT 22, BATON ROUGE, LA	ADMIN SVCS/TRANSLATION-SIGN LANGUAG	\$ 52,000.00	561990	28-Aug-2012	S SHUMATE	SSHUMATE@HRSA.GOV
HHSH2582011000 02C	MATHEWS, RONNIE MD	2335 CHURCH ST STE B, ZACHARY, LA	NOT AVAILABLE	\$ 60,000.00	621111	30-Sep-2013	S SHUMATE	SSHUMATE@HRSA.GOV
HHSH2502006460 16I	MC DONALD WALTER R AND ASSOCIATES INCORPORATED	2720 GATEWAY OAKS DIRVE, SACRAMENTO, CA	MANAGEMENT/SUPPORT	\$ 399,839.02	541611	9-Mar-2012	DANIEL MATUSIEWICZ	DMATUSIEWICZ@HRSA.GOV
GS10F0297L	MC DONALD, WALTER R&ASSOCIAT	7311 GREENHAVEN DR # 273, SACRAMENTO, CA	TO PROVIDE HIV AIDS DATA SUPPORT AND TECHNICAL ASSISTANCE	\$ 1,031,377.00	541611	22-Sep-2011	DEBORA PITTS	DPITTS@HRSA.GOV
HHSH2342008510 83B	MCGEADY, STEPHEN	15 BRONDESBURY DR, CHERRY HILL, NJ	MEDICAL EXPERT - VACCINE	\$ 9,000.00	621111	4-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH2342008510 83B	MCGEADY, STEPHEN	15 BRONDESBURY DR, CHERRY HILL, NJ	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	20-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHSH2582010000 52P	MEDICA CORPORATION	5 OAK PARK DR, BEDFORD, MA	MED & SURGICAL INSTRUMENTS,EQ & SUP	\$ 29,000.00	334516	30-Sep-2014	S SHUMATE	SSHUMATE@HRSA.GOV
HHSH2582010000 16C	MEDICAL MONOFILAMENT MANUFACTURING LLC	116 LONG POND RD STE 6, PLYMOUTH, MA	MED & SURGICAL INSTRUMENTS,EQ & SUP	\$ 44,500.00	339112	30-Sep-2013	S SHUMATE	SSHUMATE@HRSA.GOV
HHSH2502009760 10I	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	LOGISTICS SUPPORT SERVICES	\$ 186,666.68	561920	27-Sep-2011	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
HHSH2502010001 04B	MINDFINDERS INC.	1050 CONNECTICUT AVE NW # 1000, WASHINGTON, DC	OTHER PROFESSIONAL SERVICES	\$ 24,879.68	561320	30-Sep-2011	JOSEPH KOZAR	JKOZAR@HRSA.GOV
GS35F0153M	MYTHICS, INC	1439 N GREAT NECK RD, VIRGINIA BEACH, VA	VERISIGN	\$ 16,224.00	423430	23-Aug-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS07F0448U	NAKAMOTO GROUP INC	3347 ECLIPSE DR, JEFFERSON, MD	LOGISTICS SUPPORT SERVICES TO FACILITATE POLICY RELATED MEETINGS AND TO ANALYZE CURRENT HEALTH ISSUE	\$ 239,983.46	561920	29-Sep-2012	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
GS07F0448U	NAKAMOTO GROUP INC	3347 ECLIPSE DR, JEFFERSON, MD	RURAL HEALTH POLICY AND FRONTIER ANALYSIS AND LOGISTICS FOR THE OFFICE OF RURAL HEALTH POLICY	\$ 358,207.15	561920	29-Sep-2013	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
HHSH2502010001 04P	NATIONAL QUALITY FORUM	601 13TH ST N W STE 500 N, WASHINGTON, DC	PROCUREMENT PLAN 10-OPAE-007C CAN 3702100 OB 25232 NQF DUE MEMBERSHIP RENEWAL FOR 19 700 PO DENISE GLASS THE TERM IS 7 1 2010 TO 6 30 2011 SEE ATTACHED	\$ 19,700.00	813920	5-Aug-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HHSH2502010001 90P	NETIKUS.NET LTD.	225 W WASHINGTON ST STE 220, CHICAGO, IL	NOT AVAILABLE	\$ 940.59	511210	29-Sep-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
GS35F0310P	NEWWORLDAPPS INCORPORATED	107 ROYAL STREET, SW, SECOND FLOOR, LEESBURG, VA	EXERCISING OPTION PERIOD 2 FOR HRSA COOP/DISASTER RECOVERY IT MONITORING SERVICES	\$ 14,956.80	541519	24-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV

GS00F0082M	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	PATIENT NAVIGATOR TECHNICAL ASSISTANT EVALUATION PROJECT	\$ 481,373.00	541511	29-Sep-2015	CHRISTIAN HAGER	CHAGER@HRSA.GOV
GS35F0320L	OBJECTS WORLDWIDE INC	3900 UNIVERSITY DR, FAIRFAX, VA	DATABASE SUPPORT SERVER SUPPORT AND SOFTWARE DEVELOPMENT SERVICES	\$ 168,480.00	518210	12-Jun-2015	DIANE COGER	DCOGER@HRSA.GOV
HSH2582010000 15C	OJ'S JANITORIAL AND SWEEPING SERVICE, LLC	7809 AIRLINE DR STE 207E, METAIRIE, LA	CUSTODIAL JANITORIAL SERVICES	\$ 158,400.00	561720	31-Mar-2013	S SHUMATE	SSHUMATE@HRSA.GOV
HSH2502009760 05I	OLSHESKY DESIGN GROUP LLC	814 KING ST FL 3B, ALEXANDRIA, VA	NOT AVAILABLE	\$ 16,956.11	541310	19-Sep-2011	DONNIE O'BRIEN	DO'BRIEN@HRSA.GOV
HSH2502009760 05I	OLSHESKY DESIGN GROUP LLC	814 KING ST FL 3B, ALEXANDRIA, VA	REVIEW OF CONSTURUCTION GRANT APPLICATIONS	\$ 708,723.34	541310	30-Jun-2011	DONNIE O'BRIEN	DO'BRIEN@HRSA.GOV
GS35F5519H	ONIX NETWORKING CORPORATION	24551 DETROIT RD, CLEVELAND, OH	GOOGLE SEARCH APPLIANCE SUPPORT AND MAINTENANCE	\$ 28,292.00	423430	2-May-2012	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0164J	OPERATIONAL RESEARCH CONSULTAN	1736 S PARK CT STE 201, CHESAPEAKE, VA	ADP SOFTWARE - SAFEND PROTECTOR, ENCRYPTOR, AND REPORTER	\$ 39,219.90	541511	9-Aug-2012	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F4363D	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	NOT AVAILABLE	\$ 19,550.08	423430	28-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH2502010001 94P	PEPPERWEED CONSULTING, LLC	1603 CARMODY CT STE 200, SEWICKLEY, PA	HP ASSET MANAGER CONNECT-IT RENEWAL	\$ 7,804.56	NOT AVAILABLE	29-Sep-2011	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
GS35F0618R	PKWARE INCORPORATED	648 N PLANKINTON AVE, MILWAUKEE, WI	SECUREZIP WIN V12 2 ENTERPRISE ADDITIONAL LICENSES	\$ 3,119.00	541519	31-May-2012	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0618R	PKWARE INCORPORATED	648 N PLANKINTON AVE, MILWAUKEE, WI	NOT AVAILABLE	\$ 3,187.00	423430	24-Jun-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
GS35F4649G	PLANNED SYSTEMS INTERNATIONAL,	10632 LITTLE PATUXENT PKW, COLUMBIA, MD	TECHNICAL ASSISTANCE	\$ 249,998.23	541519	29-Sep-2011	BLAKE DOWNEY	BDOONEY@HRSA.GOV
HSH2502006460 33I	POSITIVE OUTCOMES INCORPORATED	117 JORDAN TAYLOR LN, HARWOOD, MD	REQUEST FOR TASK ORDER PER ATTACHMENTS	\$ 149,868.00	541611	16-Aug-2011	DAVID TREJO	DTREJO@HRSA.GOV
HSH2502006460 33I	POSITIVE OUTCOMES INCORPORATED	117 JORDAN TAYLOR LN, HARWOOD, MD	TECHNICAL ASSISTANCE	\$ 153,228.00	541611	16-Aug-2011	DAVID TREJO	DTREJO@HRSA.GOV
HSH2502008261 73P	PR NEWSWIRE ASSOCIATION LLC	810 7TH AVE FL 32, NEW YORK, NY	PRESS RELEASE NEWSWIRE: DISTRIBUTION OF HRSA PRESS RELEASE	\$ 12,000.00	541890	27-Aug-2011	DONNIE O'BRIEN	DO'BRIEN@HRSA.GOV
HSH2582009000 06C	PREFERRED TELEPHONE SYSTEMS, INC.	9312 INTERLINE AVE, BATON ROUGE, LA	TELECOMMUNICATIONS SYSTEM FOR NHDP OCHSNER CAMPUS	\$ 54,579.56	423610	15-Nov-2014	S SHUMATE	SSHUMATE@HRSA.GOV
HSH2502009760 12I	PRIMESCAPE SOLUTIONS INC.	1005 N GLEBE RD STE 160, ARLINGTON, VA	PHARMACY AFFAIRS INFORMATION SYSTEM	\$ 1,747,234.10	541513	9-Sep-2011	DAVID TREJO	DTREJO@HRSA.GOV
HSH2502007460 01I	PRIMESCAPE SOLUTIONS INCORPORATED	1005 N GLEBE RD, STE-160, ARLINGTON, VA	PHARMACY AFFAIRS INFORMATION SYSTEM	\$ 303,841.76	541512	29-Sep-2011	DAVID TREJO	DTREJO@HRSA.GOV
HSH2502007460 01I	PRIMESCAPE SOLUTIONS INCORPORATED	1005 N GLEBE RD, STE-160, ARLINGTON, VA	PHARMACY AFFAIRS INFORMATION SYSTEM	\$ 63,694.20	541512	18-Aug-2011	DAVID TREJO	DTREJO@HRSA.GOV
GS03F4088B	PROFESSIONAL PRODUCTS INC	9116 GAITHER RD, GAITHERSBURG, MD	NOT AVAILABLE	\$ 428.80	811211	19-Sep-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
GS35F0114M	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD, FAIRFAX, VA	OTHER PROFESSIONAL SERVICES	\$ 491,524.00	518210	30-Jun-2011	DEBORA PITTS	DPITTS@HRSA.GOV
HSH2502006460 19I	QUALITY RESOURCE SYSTEMS INCORPORATED	11350 RANDOM HILLS RD # 100, FAIRFAX, VA	MANAGEMENT SUPPORT SERVICES	\$ 290,803.00	541611	28-Sep-2011	HANIF ABDUL- AMIN	HABDUL-AMIN@HRSA.GOV
GS00F0068M	QUALITY SUPPORT INC	8201 CORPORATE DR STE 220, LANDOVER, MD	OFFICE OF RURAL HEALTH POLICY GRANT PROGRAMS SUPPORT	\$ 1,505,000.00	541890	24-Sep-2011	CAROLYN TAYLOR	CTAYLOR@HRSA.GOV

GS00F0068M	QUALITY SUPPORT INC	8201 CORPORATE DR STE 220, LANDOVER, MD	LOGISTICAL SUPPORT FOR DEVELOPING MORE EFFECTIVE STRATEGIES FOR INTERCONCEPTIONAL CARE	\$ 249,960.00	561920	24-Sep-2011	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
GS07F0344U	QUALITY SUPPORT SERVICES INCORPORATED	726 S CASINO CENTER STE 206, LAS VEGAS, NV	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 10,920.00	561110	17-Jun-2011	S SHUMATE	SSHUMATE@HRSA.GOV
GS07F0344U	QUALITY SUPPORT SERVICES INCORPORATED	726 S CASINO CENTER STE 206, LAS VEGAS, NV	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 10,920.00	561110	28-Oct-2011	S SHUMATE	SSHUMATE@HRSA.GOV
HHS250201000046B	RAABE, WINFRIED	692 FAIRMOUNT AVE, SAINT PAUL, MN	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	25-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHS250201000046B	RAABE, WINFRIED	692 FAIRMOUNT AVE, SAINT PAUL, MN	MEDICAL EXPERT - VACCINE	\$ 9,000.00	621111	10-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
GS23F8068H	RACK-WILDNER & REESE, INC	2325 E CARSON ST FL 2, PITTSBURGH, PA	WORKPLACE PARTNERSHIP FOR LIFEL CAMPAIGNS INITIATIVES AND TRACKING	\$ 117,200.00	541613	4-Oct-2011	DIANE COGER	DCOGER@HRSA.GOV
HHS258201100001M	RADIATION DETECTION COMPANY	8095 CAMINO ARROYO, GILROY, CA	NOT AVAILABLE	\$ 2,190.00	334519	30-Sep-2011	CHARISSE WHITNEY	CWHITNEY@HRSA.GOV
HHS234200851006B	RAYMOND, GERALD V	8345 CARRBRIDGE CIRCLE, BALTIMORE, MD	MEDICAL EXPERT - VACCINE	\$ 1,500.00	621111	19-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHS250200736005C	REI SYSTEMS INCORPORATED	7620 LITTLE RIVER TURNPIKE #500, ANNANDALE, VA	ADP SOFTWARE	\$ 3,295,589.14	541519	26-Sep-2011	DAVID TREJO	DTREJO@HRSA.GOV
HHS250200736005C	REI SYSTEMS INCORPORATED	7620 LITTLE RIVER TURNPIKE #500, ANNANDALE, VA	NOT AVAILABLE	\$ 17,576,873.94	541519	26-Sep-2011	DAVID TREJO	DTREJO@HRSA.GOV
HHS250200927064P	REID CONSULTING LLC	1800 WILSON BLVD STE 128, ARLINGTON, VA	DUE DILIGENCE WRITE-OFF FOR UNCOLLECTIBLE HP NSL LOANS PROCUREMENT PLAN 09BHPR-033C	\$ 12,385.10	541611	8-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHS250201000078P	REMBERT, REBECCA	8501 LORRAINE DR, CHARLOTTE, NC	REQUEST FOR CONTRACT FOR THE POISON CONTROL CENTER (PCP) HOTLINE HELP DESK LIAISON	\$ 24,500.00	541611	8-Jun-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HHS250200953024B	ROSE, NOEL	4000 N CHARLES ST APT 912, BALTIMORE, MD	MEDICAL EXPERT - VACCINE	\$ 11,400.00	621111	19-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHS250200900027C	RURAL HEALTH NETWORK RESOURCES, LLC	400 S MAIN ST, HARDINSBURG, KY	THE PURPOSE OF THIS REQUISITION IS TO PROVIDE LOGISTICAL AND ADMINISTRATIVE SUPPORT TO FACILITATE RURAL NETWORKS	\$ 71,188.00	541611	29-Sep-2011	DAVID TREJO	DTREJO@HRSA.GOV
HHS234200851048B	RUSSO PIERRE	321 MYRTLE LN, PENN VALLEY, PA	MEDICAL EXPERT - VACCINE	\$ 1,800.00	621111	4-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHS250201000075B	SACHDEO, RAJESH	10 CLIFFVIEW CT, PRINCETON JUNCTION, NJ	MEDICAL EXPERT - VACCINE	\$ 9,000.00	621111	4-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHS258201100264M	SCIENCECELL RESEARCH LABORATORIES, INC.	6076 CORTE DEL CEDRO, CARLSBAD, CA	SCIENCECELL RESEARCH LABS	\$ 271.00	325414	3-Jun-2011	JOHN JOHNSON	JJOHNSON@HRSA.GOV
HHS250200722014B	SENET INTERNATIONAL CORPORATIO	3040 WILLIAMS DR STE 510, FAIRFAX, VA	IT SECURITY MANAGEMENT SUPPORT	\$ 4,000.00	541611	9-Dec-2011	JOSEPH KOZAR	JKOZAR@HRSA.GOV
HHS250201000044B	SLADKY, JOHN	4836 SUMMERSSET LN., ATLANTA, GA	MEDICAL EXPERT - VACCINE	\$ 9,000.00	621111	9-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHS234200851037B	SNYDER RUSSELL D	37 ROCK RIDGE DR NE, ALBUQUERQUE, NM	MEDICAL EXPERT - VACCINE	\$ 2,100.00	621111	3-May-2012	JOSE AVILES	JAVILES@HRSA.GOV

HSH250201000037C	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	OTHER PROFESSIONAL SERVICES	\$ 200,000.00	541990	29-Sep-2011	JOSEPH KOZAR	KOZAR@HRSA.GOV
GS35F0533J	SOCIAL&SCIENTIFIC SYSTEMS, I	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	CHILDREN'S HOSPITAL GRADUATE MEDICAL EDUCATION (CHGME) PROGRAM DATA SYSTEM	\$ 252,265.00	541519	12-Jul-2011	EMILY GRAHAM	EGRAHAM@HRSA.GOV
HSH250201000161P	SOFTWARE ARTISANS, INC.	3 BROOK ST, WATERTOWN, MA	NOT AVAILABLE	\$ 5,400.00	541511	29-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH250201000142P	SOFTWARE ARTISANS, INC.	3 BROOK ST, WATERTOWN, MA	SILVER SUPPORT SUBSCRIPTION AND MAINTENANCE	\$ 1,000.00	541511	30-Sep-2011	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
HSH250200976011I	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	NOT AVAILABLE	\$ 51,534.28	541511	26-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH250200976011I	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	NOT AVAILABLE	\$ 145,205.29	541511	29-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0259J	SOURCE DIVERSIFIED INC	16 VIA BELLEZA, SAN CLEMENTE, CA	RIGHTNOW SOFTWARE, MAINTENANCE AND SUPPORT	\$ 239,602.68	541519	8-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH258201100053M	SPECIALTY SALES & SERVICE INC	5075 ADAMS AVE, BATON ROUGE, LA	NOT AVAILABLE	\$ 2,073.00	322299	30-Sep-2011	JOHN JOHNSON	JJOHNSON@HRSA.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	HP FUNCTIONAL TESTING AND QUALITY CENTER PRODUCTS	\$ 11,685.00	423430	30-Jun-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH234200851032B	SRIRAM MD SUBRAMARIAM	2201 CAPERS AVE RM 1222, NASHVILLE, TN	MEDICAL EXPERT - VACCINE	\$ 3,000.00	621111	20-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851032B	SRIRAM MD SUBRAMARIAM	2201 CAPERS AVE RM 1222, NASHVILLE, TN	MEDICAL EXPERT - VACCINE	\$ 9,000.00	621111	31-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851032B	SRIRAM MD SUBRAMARIAM	2201 CAPERS AVE RM 1222, NASHVILLE, TN	MEDICAL EXPERT - VACCINE	\$ 600.00	621111	2-Jun-2011	JOSE AVILES	JAVILES@HRSA.GOV
HSH258201100005C	STARKS, JONATHAN	5839 CYRUS AVE, BATON ROUGE, LA	ORTHOPEDIC SERVICES	\$ 16,380.00	622310	25-Apr-2014	S SHUMATE	SSHUMATE@HRSA.GOV
HSH250201000139P	STATIC POWER CONVERSION SERVICES, INC.	9051 RED BRANCH RD STE H, COLUMBIA, MD	NOT AVAILABLE	\$ 6,475.00	811212	9-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	NOT AVAILABLE	\$ 10,653.00	334111	26-Sep-2011	DIANE COGER	DCOGER@HRSA.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	NOT AVAILABLE	\$ 41,454.24	423430	23-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0368J	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD., NORFOLK, NE	NOT AVAILABLE	\$ 15,155.72	423430	27-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0368J	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD., NORFOLK, NE	RENEWAL OF COMPUTRACE LICENSES WITH COMPLETE THEFT PROTECTION FOR 36 MONTH	\$ 11,270.00	423430	15-Jul-2013	KWASI ANTWI	KANTWI@HRSA.GOV
HSH234200851038B	STIEHM E RICHARD	434 24 ST, SANTA MONICA, CA	MEDICAL EXPERT - VACCINE	\$ 3,000.00	621111	3-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH250201000037B	STOMMEL, ELIJAH	119 CONANT LN, EAST THETFORD, VT	MEDICAL EXPERT - VACCINE	\$ 9,000.00	621111	2-Jun-2012	JOSE AVILES	JAVILES@HRSA.GOV
GS10F0479R	STRATEGIC MANAGEMENT SYSTEMS INCORPORATED	5911 KINGSTOWE VIL PKWY, ALEXANDRIA, VA	DIVISION OF PRACTITIONER DATA BANKS (DPDB) INFORMATION SYSTEM AUDIT	\$ 112,841.57	541611	14-Jul-2011	DIANE COGER	DCOGER@HRSA.GOV
GS10F0479R	STRATEGIC MANAGEMENT SYSTEMS INCORPORATED	5911 KINGSTOWE VIL PKWY, ALEXANDRIA, VA	DIVISION OF PRACTITIONER DATA BANKS (DPDB) INFORMATION SYSTEM AUDIT	\$ 204,564.50	541611	24-Jun-2011	DIANE COGER	DCOGER@HRSA.GOV



HHS2502010001 85P	STRATEGIC PARTNERSHIPS, INC.	7087 WALKER RD, BOZEMAN, MT	ORHP GUIDELINES FOR RURAL MEDICAL DIRECTORS AND EMS PERSONNEL	\$ 90,856.00	541611	26-Sep-2012	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
HHS2502010001 93P	STRATEGIC PARTNERSHIPS, INC.	7087 WALKER RD, BOZEMAN, MT	DEVELOP AN EVALUATION FRAMEWORK FOR THE COMMUNITY PARAMEDIC MODEL	\$ 99,992.00	541611	29-Apr-2012	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
NNG07DA21B	SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED	1431 CENTERPOINT BOULEVARD STE 150, KNOXVILLE, TN	NOT AVAILABLE	\$ 13,464.99	423430	18-Jul-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
HHS2582011000 34M	TCOOMBS & ASSOCIATES LLC	6551 LOISDALE CT STE 500, SPRINGFIELD, VA	NOT AVAILABLE	\$ 3,000.00	561110	30-Sep-2011	S SHUMATE	SSHUMATE@HRSA.GOV
GS25F0041R	TELESIS CORPORATION (9134)	1700 RCKVLL E PIKE STE 370, ROCKVILLE, MD	NOT AVAILABLE NHSC RECORDS ROOM	\$ 245,207.57	541611	30-Jun-2011	DONNIE O'BRIEN	DO'BRIEN@HRSA.GOV
GS07F0493N	TOPP KNOTCH PERSONNEL INC	2 CANAL ST STE 2610, NEW ORLEANS, LA	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 44,262.40	561110	30-Sep-2011	S SHUMATE	SSHUMATE@HRSA.GOV
HHS2582009212 61P	TOPP KNOTCH PERSONNEL, INC.	3201 GENERAL DEGAULLE DR STE 103, NEW ORLEANS, LA	SOCIAL WORK CASE MANAGEMENT SERVICES (CARVILLE)	\$ 18,158.40	561320	30-Sep-2011	SUZANNE SHUMATE	SSHUMATE@HRSA.GOV
HHS2582009212 61P	TOPP KNOTCH PERSONNEL, INC.	3201 GENERAL DEGAULLE DR STE 103, NEW ORLEANS, LA	NOT AVAILABLE	\$ 36,316.80	561320	30-Sep-2011	SUZANNE SHUMATE	SSHUMATE@HRSA.GOV
GS35F0298W	TRIAD TECHNOLOGY PARTNERS, LLC	4802 ENFIELD RD, BETHESDA, MD	NOT AVAILABLE	\$ 123,876.60	541519	27-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F4500G	TRI-COR INDUSTRIES, INC	4600 FORBES BLVD STE 205, LANHAM, MD	TECHNICAL ASSISTANCE	\$ 192,860.53	541511	28-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0259N	TRUSTED INTEGRATION, INC	1708 W ABINGDON DR, ALEXANDRIA, VA	TRUSTEDAGENT FISMA COMPLIANCE TOOL	\$ 138,014.00	811212	29-Sep-2011	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
HHS2502011000 37P	TURNING POINT GLOBAL SOLUTIONS, L.L.C.	1355 PICCARD DR STE 250, ROCKVILLE, MD	EHB'S - INTEGRATING EPLC INTO EHB	\$ 149,238.36	541519	14-Oct-2011	BIJI JOHN	BJOHN@HRSA.GOV
HHS2502010000 49B	VARGAS, SARA	78 STANTON RD, BROOKLINE, MA	MEDICAL EXPERT - VACCINE	\$ 2,400.00	621111	20-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
GS35F0647T	VENTURA GROUP INCORPORATED THE	44675 CAPE CT STE 150, ASHBURN, VA	IT OPERATIONS SUPPORT (NETWORK AND HELP DESK ACTIVITIES)	\$ 755,015.99	541519	18-Jan-2015	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
HHS2582011000 02M	W J S ENTERPRISES INC	3315 RIDGELAKE DR, METAIRIE, LA	NOT AVAILABLE	\$ 1,720.00	423420	12-Dec-2011	JOHN JOHNSON	JJOHNSON@HRSA.GOV
HHS2582011000 03M	W J S ENTERPRISES INC	3315 RIDGELAKE DR, METAIRIE, LA	NOT AVAILABLE	\$ 720.00	423420	17-Nov-2011	JOHN JOHNSON	JJOHNSON@HRSA.GOV
HHS2582011002 60M	W J S ENTERPRISES INC	3315 RIDGELAKE DR, METAIRIE, LA	WJS	\$ 560.00	423420	31-May-2012	JOHN JOHNSON	JJOHNSON@HRSA.GOV
HHS2502009530 33B	WARD, THOMAS	32 BRAMBLE LN, NORWICH, VT	MEDICAL EXPERT - VACCINE	\$ 900.00	621111	14-Mar-2012	JOSE AVILES	JAVILES@HRSA.GOV
HHS2502008520 09B	WASHINGTON EXPRESS LIMITED LIABILITY COMPANY	12240 INDIAN CREEK CT, BELTSVILLE, MD	COURIER AND MESSENGER SERVICES	\$ 193.47	492110	1-Sep-2011	DONNIE O'BRIEN	DO'BRIEN@HRSA.GOV
HHS2502008520 09B	WASHINGTON EXPRESS LIMITED LIABILITY COMPANY	12240 INDIAN CREEK CT, BELTSVILLE, MD	COURIER AND MESSENGER SERVICES	\$ 313.49	492110	1-Sep-2011	JOSEPH KOZAR	JKOZAR@HRSA.GOV
HHS2502010001 69P	WAYSIDE TECHNOLOGY GROUP, INC.	1157 SHREWSBURY AVE, SHREWSBURY, NJ	NOT AVAILABLE	\$ 2,190.00	511210	28-Sep-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV

HSH250201000069B	WEBRUNNERS INC.	29777 TELEGRAPH RD STE 2200, SOUTHFIELD, MI	SHAREPOINT BPA HSH25044003	\$ 65,800.00	NOT AVAILABLE	4-Apr-2016	KWASI ANTWI	KANTWI@HRSA.GOV
HSH250201100005B	WEIBEL, ROBERT	719 WESTHILL WAY, LANSDALE, PA	MEDICAL EXPERT - VACCINE	\$ 14,000.00	621111	4-May-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH250201100005B	WEIBEL, ROBERT	719 WESTHILL WAY, LANSDALE, PA	MEDICAL EXPERT - VACCINE	\$ 8,750.00	621111	24-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH258201100255M	WELLS TRAPPING	759 JENNIFER JEAN ST, BATON ROUGE, LA	LIVE ANIMALS, NOT RAISED FOR FOOD	\$ 3,000.00	112990	3-Jun-2011	CHARISSE WHITNEY	CWHITNEY@HRSA.GOV
HSH250201000009B	WHITTON, J LINDSAY	4145 COMBE WAY, SAN DIEGO, CA	MEDICAL EXPERT - VACCINE	\$ 1,200.00	621111	28-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH234200851047B	WIENZEN RAUL	2828 N 24TH ST, ARLINGTON, VA	MEDICAL EXPERT - VACCINE	\$ 3,000.00	621111	19-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
HSH250200900021C	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC	OTHER MANAGEMENT SUPPORT SERVICES	\$ 1,582,731.52	541611	3-Sep-2011	DANIEL MATUSIEWICZ	DMATUSIEWICZ@HRSA.GOV
HSH250200900021C	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC	OTHER MANAGEMENT SUPPORT SERVICES	\$ 1,316,800.26	541611	6-Sep-2011	DANIEL MATUSIEWICZ	DMATUSIEWICZ@HRSA.GOV
HSH234200851007B	WIZNITZER MAX	2686 BELVOIR BLVD, CLEVELAND, OH	MEDICAL EXPERT - VACCINE	\$ 4,200.00	621111	19-Apr-2012	JOSE AVILES	JAVILES@HRSA.GOV
26303D0541	WORLD WIDE TECHNOLOGY, INC	127 WELDON PKWY, MARYLAND HEIGHTS, MO	ORACLE LICENSE RENEWAL	\$ 42,930.67	423430	27-Sep-2012	BIJI JOHN	BJOHN@HRSA.GOV

## Listing of Active Small Business Contracts - Indian Health Service (IHS)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSI24820100005 6B	24/7 SECURITY, L.L.C.	904 N 4TH ST, YAKIMA, WA	NON- AWARD:: INVOICE 106 DATE 11 01 2010	\$ 10,143.97	561612	31-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 6B	24/7 SECURITY, L.L.C.	904 N 4TH ST, YAKIMA, WA	NON- AWARD: INVOICE #101 DATE 05/28/2010	\$ 2,829.20	561612	31-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 6B	24/7 SECURITY, L.L.C.	904 N 4TH ST, YAKIMA, WA	NON- AWARD: INVOICE #102 DATE 7/1/2010	\$ 16,910.90	561612	31-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 6B	24/7 SECURITY, L.L.C.	904 N 4TH ST, YAKIMA, WA	CALL 6 INVOICE 108 DATE 01 04 2011 SERVICES FOR THE MONTH OF DECEMBER 2010	\$ 9,259.20	561612	31-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 6B	24/7 SECURITY, L.L.C.	904 N 4TH ST, YAKIMA, WA	CALL 5 INVOICE 107 DATE 12 07 2010 SERVICES FOR THE MONTH OF NOVEMBER 2010	\$ 10,030.80	561612	31-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 6B	24/7 SECURITY, L.L.C.	904 N 4TH ST, YAKIMA, WA	BPA CALL#07, GUARD SERVICES	\$ 10,249.42	561612	31-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 6B	24/7 SECURITY, L.L.C.	904 N 4TH ST, YAKIMA, WA	BPA CALL #9 FOR GUARD SERVICES	\$ 11,831.20	561612	31-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 6B	24/7 SECURITY, L.L.C.	904 N 4TH ST, YAKIMA, WA	BPA CALL #8, GUARD SERVICES	\$ 9,683.58	561612	31-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 6B	24/7 SECURITY, L.L.C.	904 N 4TH ST, YAKIMA, WA	BPA CALL #10 FOR SECURITY GUARD SERVICES	\$ 10,570.92	561612	31-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24120110038 8P	360 TRANSCRIPTION CORPORATION	14977 KING RD, DANVERS, IL	MEDICAL RECORDS TRANSCRIPTION	\$ 21,645.00	561410	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220100006 2B	3M COMPANY	575 MURRAY BLVD, SALT LAKE CITY, UT	ADP SOFTWARE	\$ 14,033.25	423430	30-Sep-2014	BENJAMIN UPSHAW	BENJAMIN.UPSHAW@IHS.GOV
HHSI24220091024 8P	3M COMPANY	575 MURRAY BLVD, SALT LAKE CITY, UT	3M HEALTH INFORMATION SYSTEM SOFTWARE AND SUPPORT CONTINUING SERVICES ANNUAL FEE	\$ 5,549.00	541990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091024 8P	3M COMPANY	575 MURRAY BLVD, SALT LAKE CITY, UT	3M HEALTH INFORMATION SYSTEM SOFTWARE AND SUPPORT CONTINUING SERVICES ANNUAL FEE	\$ 5,549.00	541990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220100006 2B	3M COMPANY	575 MURRAY BLVD, SALT LAKE CITY, UT	ADP SOFTWARE	\$ 14,393.00	423430	30-Sep-2014	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24620110003 1A	7725 RENO #1, LLC	7725 RENO AVE, OKLAHOMA CITY, OK	WAREHOUSING AND STORAGE SERVICES - SEE STATEMENT OF WORK	\$ 15,000.00	493110	1-Jul-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24620100066 9P	A OK OFFICE SYSTEMS, INC.	2208 W GORE BLVD, LAWTON, OK	MAINTENANCE AGREEMENT FOR CLINTON SERVICE UNIT COPIERS	\$ 18,503.00	NOT AVAILABLE	4-Jul-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24120110001 6P	A OX WELDING SUPPLY COMPANY INC.	4100 N CLIFF AVE, SIOUX FALLS, SD	MOD 0001 TO A-OX WELDING HAZARDOUS MATERIAL CHG	\$ 300.00	NOT AVAILABLE	30-Sep-2011	EVELYN YANEZ	EVELYN.YANEZ@IHS.GOV
HHSI24120110001 6P	A OX WELDING SUPPLY COMPANY INC.	4100 N CLIFF AVE, SIOUX FALLS, SD	FY 2011 WAGNER IHS OXYGEN & AIR PRODUCTS	\$ 3,640.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24620110014 2P	A&B ECO-SAFE PEST CONTROL, INC.	6010 S PERKINS RD, STILLWATER, OK	A BESPCKCFM1121 SUPPLIER WILL PROVIDE MONTHLY PEST CONTROL SERVICES FOR THE PAWNEE IHC THE SERVICE WILL INCLUDE MONTHLY INTERIOR SPRAY BIENNIAL EXTERIOR SPRAY BIENNIAL ATTICFOG SERV PERIOD JAN 2011 - DECEMBER 2012 SEE SOW SERV AGREEMENTS	\$ 3,300.00	561710	31-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI24820100007 5B	AARDVARK DESIGN&DEVELOPMENT CO INC	2049 NE AMHURST CT, POULSBO, WA	CONSTRUCT/WATER SUPPLY	\$ 10,086.00	237110	8-Aug-2015	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24120110000 2I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	PINE RIDGE ER PROVIDER TASK ORDER AGAINST HHSI241201100002I 11 01 2010 THRU 11 30 2010	\$ 131,264.00	621111	30-Nov-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOC
HHSI24120110000 2I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	TASK ORDER - EMERGENCY ROOM PHYSICIAN SERVICES AT THE QUENTIN N. BURDICK MEMORIAL HEALTHCARE FACILITY, BELCOURT, ND FROM 2 22 2011 TO 3 5 3011, 7PM -7AM SHIFT. SEE ATTACHED SCHEDULE.	\$ 23,955.68	621111	31-Oct-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120110000 2I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	INDIAN HEALTH ACTIVITIES	\$ 26,277.41	621111	31-Oct-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120110000 2I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	OTHER MEDICAL SERVICES	\$ 27,565.44	621111	31-Oct-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120110000 2I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ		\$ 56,444.00	621111	31-Oct-2015	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
HHSI24120110000 2I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	ER PHYSICIAN SERVICES FOR REMAINDER OF DECEMBER AND MONTH OF JANUARY	\$ 59,520.00	621111	31-Oct-2015	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
HHSI24120110000 2I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	EMERGENCY ROOM PHYSICIANS FOR THE PERIOD OF 5 1 2011 TO 6 30 2011	\$ 178,519.04	621111	30-Jun-2011	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
HHSI24220100004 9I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	PHYSICIAN SERVICES	\$ 16,640.00	621111	31-Aug-2015	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100004 9I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	PHYSICIAN SERVICES	\$ 16,640.00	621111	31-Aug-2015	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100004 9I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	TASK ORDER AGAINST CONTRACT HHSI242201000049I FOR PHYSICIAN SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF MARCH 2011 A TOTAL OF 243 HOURS AT A RATE OF 104 00	\$ 25,272.00	621111	31-Aug-2015	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24120110000 2I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	OTHER MEDICAL SERVICES	\$ 15,669.64	621111	31-Oct-2015	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI24120110000 2I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	MEDICAL STAFF - ER PHYSICIAN SERVICES NEEDED TO PROVIDE COVERAGE IN THE EMERGENCY DEPARTMENT	\$ 49,980.00	621111	31-Oct-2015	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI24120110000 2I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	ER PHYSICIAN SERVICES TASK ORDER MARCH 2011 AT ROSEBUD HOSPITAL, ROSEBUD, SD	\$ 32,500.00	621111	31-Oct-2015	LINDA SUESS	LINDA.SUESS@IHS.GOV

HHSI241201100002I	AB STAFFING SOLUTIONS, LLC	4111 E VALLEY AUTO DR STE 106, MESA, AZ	ER PHYSICIAN TASK ORDER FOR EAGLE BUTTE HOSPITAL	\$ 22,971.20	621111	31-Oct-2015	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI244201100054P	ABBOTT MD, DAVID J	1650 NORTHERN HEIGHTS DR, HAVRE, MT	MODIFICATION TO CHANE START DATE FROM 10/01/2009 TO 9/30/2010 TO 10/01/2010 TO 10/31/2010.	\$ 9,100.00	621112	30-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI244201100219P	ABBOTT MD, DAVID J	1650 NORTHERN HEIGHTS DR, HAVRE, MT	PART TIME LABORATORY CONSULTANT FOR FORT BELKNAP HEALTH CENTER FROM 11/01/2010 TO 9/30/2011.	\$ 8,815.00	621112	30-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI245201100064A	ABC SERVICES	1201 S CARLTON AVE, FARMINGTON, NM	RENTALS OF STORAGE UNITS RENEWAL	\$ 4,860.00	493110	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI241201100344P	ABCKO DENTAL LABORATORY INC	1018 JACKSON BLVD, RAPID CITY, SD	DENTAL LAB SERVICE FOR TH DENTAL DEPARTMENT OF TH RAPID CITY IHS 3200 CANYON LAKE DR RAPID CITY SD 57702 POP 12-17-10 THRU 9 30 2011	\$ 5,000.00	339116	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI242200910118B	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	PHYSICAL MEDICINE & REHABILITATION	\$ 21,912.00	621340	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910118B	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	PHYSICAL MEDICINE & REHABILITATION	\$ 7,304.00	621340	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000024I	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	PHYSICAL THERAPIST SERVICES	\$ 3,350.00	621111	30-Sep-2014	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI242201000024I	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	PHYSICAL THERAPIST SERVICES	\$ 3,015.00	621111	30-Sep-2014	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI242201000024I	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	REQUEST TASK ORDER FOR CONTRACT HHSI242201000024I ON NICK ABEYTA FOR PHYSICAL THERAPIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF JANUARY 2010 A TOTAL OF 12 DAYS AT A RATE OF 335 00	\$ 4,020.00	621111	30-Sep-2014	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242201000024I	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	REQUEST TASK ORDER FOR CONTRACT HHSI242201000024I FOR PHYSICAL THERAPIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF SEPTEMBER 2010 A TOTAL OF 9 DAYS AT A RATE OF 335 00	\$ 3,015.00	621111	30-Sep-2014	VERNN FROST	VERNON.FROST@IHS.GOV
HHSI242201000024I	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	REQUEST TASK ORDER FOR CONTRACT HHSI242201000024I FOR PHYSICAL THERAPIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF AUGUST 2010. A TOTAL OF 9 DAYS AT A RATE OF \$335.00.	\$ 3,015.00	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000024I	ABEYTA, NICK	612 TERRACE AVE, CHAMA, NM	TASK ORDER ON CONTRACT HHSI242201000024I FOR PHYSICAL THERAPIST SERVICES PROVIDED TO JSU IHS FOR APRIL MAY 2010 A TOTAL OF 10 DAYS AT A RATE OF 335 00	\$ 3,350.00	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI235201000032P	ABLEGOV, INC.	7700 MUIRWOOD WAY, CITRUS HEIGHTS, CA	QUARTERLY MAINTENANCE AGREEMENT ON THE UNINTERRUPTABLE POWER SOURCE (UPS)	\$ 8,355.00	811310	31-Aug-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV

GS25F0042L	ABM OFFICE SUPPLY CO, INC	5 RESEARCH PARK DR, SAINT CHARLES, MO	TAS 75 0390 TAS 11NAVIHHC305SUPP TONERCARTRIDGESRIBBON	\$ 5,383.28	333298	30-Sep-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
GS21F0022V	ABRAXAS ENERGY CONSULTING LLC	738 HIGUERA ST., SUITE J, SAN LUIS OBISPO, CA	ENERGY AUDIT AND RETRO-COMMISSIONING FOR WHITERIVER HOSPITAL	\$ 80,204.00	541618	31-Oct-2011	DAN FINLEY	NOT AVAILABLE
GS21F0087H	ABSOCOLD CORPORATION	1122 NW T ST, RICHMOND, IN	(FH-PHA-1471) 21 1 CF REFRIGERATOR ESTAR STOCK W1TXEMFWQ 6 GLASS SHELVES W-32- 1 2	\$ 788.51	333415	6-Jun-2011	BETTY HONENA	BETTY.HONENA@IHS.GOV
V797P4418A	ACCUTOME INCORPORATED	3222 PHOENIXVILLE PIKE, MALVERN, PA	CCHCF-FY2011 CH-LAB PRIORITY A LAB SERVICES(TSI -MT)	\$ 122,428.00	339112	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4418A	ACCUTOME INCORPORATED	3222 PHOENIXVILLE PIKE, MALVERN, PA	CCHCF-FY2011 CH-LAB PRIORITY A LAB SERVICES(TSI -MT)	\$ 123,000.00	561320	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24620110027 5P	ACIST MEDICAL SYSTEMS	7905 FULLER RD, EDEN PRAIRIE, MN	POWER INJECTOR SERVICE AGREEMENT FOR ACIST EMPOWER CTA INJECTOR AGREEMENT TO INCLUDE ALL LABOR TRAVEL PARTS LOANER PARTS AND FREIGHT AND ONE PREVENTATIVE MAINTENACE VISIT PER YEAR SERIAL EP0003644	\$ 3,491.00	339112	30-Apr-2012	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24720070007 1C	ACKCO INCORPORATED	1326 N CENTRAL AVE UNIT 208, PHOENIX, AZ	OTHER MEDICAL SERVICES	\$ 2,160,987.00	541611	30-Apr-2012	JONELLE CLYTUS	JONELLE.CLYTUS@IHS.GOV
HHSI24920100003 6I	ACUPUNCTURE & MASSAGE IN SAM HUGHES, INC	2421 E 6TH ST STE 2, TUCSON, AZ	ACUPUNCTURE MASSAGE OF SAM HUGHES INC - OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES CONTRACT HHSI249201000036I - POC PAT NYE (520) 295- 2469	\$ 10,380.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100003 6I	ACUPUNCTURE&MASSAGE IN SAM HUGHES, INC	2421 E 6TH ST STE 2, TUCSON, AZ	TASK ORDER # HHSI24931009T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	\$ 16,200.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100003 6I	ACUPUNCTURE&MASSAGE IN SAM HUGHES, INC	2421 E 6TH ST STE 2, TUCSON, AZ	TASK ORDER # HHSI24931010T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	\$ 9,000.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
V797P4508A	ADVANCE MED LIMITED LIABILITY COMPANY	1490 E WHITESTONE BLVD, CEDAR PARK, TX	PERSONAL SERVICES CONTRACT PHARMACIST SERVICES	\$ 42,000.00	621111	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
V797P4508A	ADVANCE MED LIMITED LIABILITY COMPANY	1490 E WHITESTONE BLVD, CEDAR PARK, TX	RADIOLOGY NORTHERN NAVAJO MEDICAL CENTER	\$ 20,800.00	621111	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
V797P4508A	ADVANCE MED LIMITED LIABILITY COMPANY	1490 E WHITESTONE BLVD, CEDAR PARK, TX	RESPIRATORY THERAPY SERVICES	\$ 22,880.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
V797P4508A	ADVANCE MED LIMITED LIABILITY COMPANY	1490 E WHITESTONE BLVD, CEDAR PARK, TX	NORTHERN NAVAJO MEDICAL CENTER, RESPIRATORY THERAPY DEPARTMENT	\$ 22,880.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV

HHSI24120100057 1P	ADVANCED BUSINESS METHODS, INC.	1515 13TH AVE E, WEST FARGO, ND	THIS IS A RE-BUILD OF P O HHSIO21201000525 LNTENANCE AGREEMENT MAINTENANCE AGREEMENT FOR CANNON IR C6800 BLK COPY MACHINE CONTRACTOR SHALL PERFORM ACCORDING TO SOW	\$ 4,944.00	423420	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620100077 7P	ADVANCED FILING SYSTEMS INC	9528 E 55TH ST STE A, TULSA, OK	ADVANCE FILING - 08 11 10 THRU 08 10 11	\$ 24,000.00	811212	10-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110007 6P	ADVANCED WOUND CARE SERVICES	9170 192ND ST NE, OKARCHE, OK	CERTIFIED WOUND CARE NURSE	\$ 1,560.00	621399	30-Nov-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110007 6P	ADVANCED WOUND CARE SERVICES	9170 192ND ST NE, OKARCHE, OK	INCREASE FUNDS FOR WOUND CARE NURSING SERVICES	\$ 59,800.00	621399	30-Nov-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
V797P7038A	ADVANTAGE RN LIMITED LIABILITY COMPANY	5448 W CHESTER RD, WEST CHESTER, OH	PINE RIDGE THREE ER NURSES P O P 02 28 2011 THRU 08 29 11	\$ 174,720.00	621111	20-Sep-2011	COURTNEY DAVIS	COURTNEY.DAVIS@IHS.GOV
V797P7038A	ADVANTAGE RN LIMITED LIABILITY COMPANY	5448 W CHESTER RD, WEST CHESTER, OH	OR NURSE, PINE RIDGE 3 28 11 TO 6 27 11	\$ 38,117.00	621111	27-Jun-2011	COURTNEY DAVIS	COURTNEY.DAVIS@IHS.GOV
V797P7038A	ADVANTAGE RN LIMITED LIABILITY COMPANY	5448 W CHESTER RD, WEST CHESTER, OH	GIMC FY-11 CONTRACT NURSING SERVICES ER DAVID ALLEN RN PERIOD OF PERFORMANCE 3 07 11 TO 09 03 11	\$ 68,900.00	621111	12-Sep-2011	NATASHA BITSOI	NATASHA.BITSOI@IHS.GOV
V797P7038A	ADVANTAGE RN LIMITED LIABILITY COMPANY	5448 W CHESTER RD, WEST CHESTER, OH	11-GIMC-SERVICES-WHU VENDOR ADVANTAGE RN FY-11 CONTRACT NURSING SERVICES WHU CAROLE FOSTER RN	\$ 68,900.00	621111	11-Jun-2011	NATASHA BITSOI	NATASHA.BITSOI@IHS.GOV
V797P7038A	ADVANTAGE RN LIMITED LIABILITY COMPANY	5448 W CHESTER RD, WEST CHESTER, OH	CCHCF-FY2011 CH ACU PRORITY A NURSING SERVICES	\$ 44,100.00	621111	30-Jul-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
GS35F0622T	AGSI LIMITED LIABILITY COMPANY	406 BRECKENRIDGE SQ, LEESBURG, VA	DELL LATITUDE E4310 AND OPTPLEX 990 MINITOWER	\$ 3,005.73	811212	10-Jun-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24120100000 7I	AHLSTROM, MARY	16073 W 66TH CIRCLE, ARVADA, CO	DO6 HHSI2412010000007I ASSIGN TO DANIELLE CHASING HAWK - MARY AHLSTROM BROWNFIELDS SOLID HAZARDOUS WASTE	\$ 118,155.00	541620	15-Oct-2011	DANIELLE CHASING HAWK	NOT AVAILABLE
HHSI24220091001 7B	AIR CARE HEATING & COOLING, INC.	107 GOLTZ DR, GRANTS, NM	BPA CALL 2 - AIR CARE HEATING COOLING	\$ 7,170.00	238220	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091001 7B	AIR CARE HEATING & COOLING, INC.	107 GOLTZ DR, GRANTS, NM	BPA CALL 3 - AIR CARE HEATING COOLING	\$ 3,695.00	238220	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091001 7B	AIR CARE HEATING & COOLING, INC.	107 GOLTZ DR, GRANTS, NM	AIR CARE ACL HOSPITAL.	\$ 3,289.76	238220	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV

HHSI24720110001 2P	AIR PRODUCTS AND CHEMICALS, INC.	7201 HAMILTON BLVD, ALLENTOWN, PA	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES AIR PRODCUTS AND CHEMICALS, INC MODIFICATION ISSUED TO EXTEND PERIOD OF PERFORMANCE AND ADD FUNDS. ORIGINAL PURCHASE ORDER WAS ONLY ISSUED FOR 3 MONTHS. HOWEVER, DUE TO THE ENORMOUS WORKLOAD WE DO NOT HAVE TIME TO SOLICIT FOR NEW SERVICE. IT IS HIGHLY URGENT THAT THIS SERVICE CONTINUE AS PATIENTS ARE THE PRIMARY BENEFICARY OF THIS CERVICE.	\$ 16,500.00	424690	30-Sep-2011	DONOVAN CONLEY	DONOVAN.CONLEY@IHS.GOV
HHSI24520110013 0A	AIRBORNE VETERANS SERVICES, INC.	2421 E GOWAN RD, NORTH LAS VEGAS, NV	NAO CCHCF-PRIORITY TYPE C MEDICAL AIR COMPRESSOR-FEPP PROJECT NA10CL008H6- REPLC STEAM BOILERS CAN MI J54MI0A PRIOR YEAR FUNDS TO BE APPLIED TO MM FUNDS J54A014 J54A140 MED AIR COMPRESS	\$ 40,526.41	238220	1-Oct-2012	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24720100003 4B	AIRWEST HELICOPTERS LLC	6791 N GLEN HARBOR BLVD, GLENDALE, AZ	BPA CALL 16 FOR AIRWEST HELICOPTERS POP 10 1 10-09 30 2011	\$ 8,290.00	481211	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24720100003 4B	AIRWEST HELICOPTERS LLC	6791 N GLEN HARBOR BLVD, GLENDALE, AZ	AIRWEST HELICOPTERS PEACH SPRINGS HHSI247201000034B POP 10 1 10-09 30 11	\$ 6,575.00	481211	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24720100003 4B	AIRWEST HELICOPTERS LLC	6791 N GLEN HARBOR BLVD, GLENDALE, AZ	AIRWEST HELICOPTERS PEACH SPRINGS HHSI247201000034B POP 10 1 10-09 30 2011	\$ 5,285.00	481211	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24720100003 4B	AIRWEST HELICOPTERS LLC	6791 N GLEN HARBOR BLVD, GLENDALE, AZ	AIRWEST HELICOPTERS BPA CALL 15 HHSI247201000034B POP 10 1 09-12 31 10	\$ 10,344.00	481211	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24220110007 5P	ALBUQUERQUE IMAGE PRODUCTS, INC.	4406 TOWNER NE, ALBUQUERQUE, NM	PROVISION OF TONER SUPPLIES AND REPAIR SERVICES IS AN ONGOING EXPENSE AT THE AIHC, SANTA ANA AND ZIA HEALTH CLINICS.	\$ 7,000.00	453210	21-Nov-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110007 5P	ALBUQUERQUE IMAGE PRODUCTS, INC.	4406 TOWNER NE, ALBUQUERQUE, NM	ALBUQ IMAGE PROVIDES TONERS FOR AIHC ZIA SANTA ANA	\$ 7,000.00	453210	21-Nov-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24520110070 9P	ALBUQUERQUE OPTICAL LIMITED CO	12920 INDIAN SCHOOL RD NE, ALBUQUERQUE, NM	BIOMED FOUR CORNERS REGIONAL HEALTH CENTER	\$ 7,750.00	811219	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24520110016 9P	ALBUQUERQUE OPTICAL LIMITED CO	12920 INDIAN SCHOOL RD NE, ALBUQUERQUE, NM	PREVENTIVE MAINT - OPTOMTRY EYE EQUIPMENT FOR 1ST QTR	\$ 6,878.00	811219	30-Sep-2011	STEFANIE ATENE	STEFANIE.ATENE@IHS.GOV
HHSI24720050001 6C	ALCHESAY, LARRY	9321 N HWY 73, WHITERIVER, AZ		\$ 70,000.00	561612	31-Jul-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24620110029 1P	ALCOM INC	1301 PARKLAND AVE, CLAREMORE, OK	ALCOM INC OPTION YEAR 3 OF 4 DOS 5 1 2011 4 30 2012	\$ 24,000.00	335921	30-Apr-2012	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI24420110028 7P	ALEXANDRIA MARKETING RESEARCH INC	212 1/2 W 5, JOPLIN, MO	BF/ADMIN/ALEXANDRIA MARKETING/FY-11	\$ 7,433.55	541611	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE



HHSI24220110011 5P	ALKO ENTERPRISES, INC.	7416 N BROADWAY EXT STE H, OKLAHOMA CITY, OK	SUPPORT AND SOFTWARE SUBSCRIPTION INCLUDES UPDATES AND UPGRADES POWERSERVER 50 000 STUDIES YR	\$ 69,621.00	541611	25-Nov-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220110025 3P	ALKO ENTERPRISES, INC.	7416 N BROADWAY EXT STE H, OKLAHOMA CITY, OK	20110228 TAOS HL7 INTERFACE TO RPMS AT TAOS (ALKO ENTERPRISES INC ) 4,950.00 KEN GARVIN PROJECT OFFICER ( 675.00 GSA CONTRACT ADJUSTMENT)	\$ 4,950.00	541513	31-Mar-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24420110003 3B	ALLAN BAKER, INC.	3801 BISHOP LN, LOUISVILLE, KY	OPTOMETRY SERVICES	\$ 6,000.00	339115	30-Sep-2011	LYOLENE DILLON	LYOLENE.DILLON@IHS.GOV
HHSI24420110003 3B	ALLAN BAKER, INC.	3801 BISHOP LN, LOUISVILLE, KY	OPTOMETRY SERVICES	\$ 12,600.00	339115	30-Sep-2011	LYOLENE DILLON	LYOLENE.DILLON@IHS.GOV
HHSI24420110003 3B	ALLAN BAKER, INC.	3801 BISHOP LN, LOUISVILLE, KY	KORRECT OPTICAL CALL 5	\$ 3,000.00	339115	30-Sep-2011	LYOLENE DILLON	LYOLENE.DILLON@IHS.GOV
HHSI24920110000 4I	ALLEN R. BOND, D.D.S., PROF.L.L.C.	3813 PARKRIDGE DRIVE, RAPID CITY, SD	ALLEN BOND DDS3813 PARKBRIDGE DRIVE TUCSON AZ 57702FOR NON PERSONAL SERVICE AGREEMENT SERVICE AT SANXAVIER	\$ 46,926.00	621210	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24120110044 2P	ALLEN R. BOND, D.D.S., PROF.L.L.C.	3813 PARKRIDGE DRIVE, RAPID CITY, SD	DENTIST SERVICES ENDING 12-31-11	\$ 24,975.00	621210	31-Dec-2011	WILMA WHIRLWIND HORSE	WILMA.WHIRLWINDHORSE@ IHS.GOV
HHSI24720110001 4A	ALLIANCE STORAGE TECHNOLOGIES INC.	9925 FEDERAL DR # 100, COLORADO SPRINGS, CO	LONG TERM STORAGE FOR THE MEDICAL IMAGE DATA STORED ON THE VISTA IMAGING CORE RAID	\$ 9,724.80	541519	9-Jan-2012	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
HHSI23520110001 0A	ALLIANCE STORAGE TECHNOLOGIES INC.	9925 FEDERAL DR # 100, COLORADO SPRINGS, CO	MAINTENANCE CONTRACT FOR THE ARCHIVE APPLICATION WHICH HOLDS A BACKUP OF PATIENT RECORDS FOR THE VISTA IMAGING SYSTEM.	\$ 9,244.80	811212	13-Apr-2012	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS .GOV
HHSI24120110072 7P	ALLIANCE STORAGE TECHNOLOGIES INC.	9925 FEDERAL DR # 100, COLORADO SPRINGS, CO	RADIOLOGY JUKEBOX TROUBLESHOOT AND REPAIR	\$ 6,520.28	811212	13-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110069 0P	ALLIANT ENTERPRISES, LLC	8850 M 89 STE A, RICHLAND, MI	INDIAN HEALTH ACTIVITIES CRIBS MEDICAL EQUIPMENT	\$ 24,843.84	423450	30-Jun-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24520110028 0P	ALSCO INC.	505 E SOUTH TEMPLE, SALT LAKE CITY, UT	11-GIMC-HOUSEKEEPING- ALSCO MAT SERVICES - 1ST QUARTER (10 01-2010 - 12 31 2010)	\$ 2,590.90	812332	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	NON- AWARD: LAUNDRY SERVICES	\$ 4,226.88	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	NON- AWARD: CALL #6 INVOICE LSPO774318 DATE 04/01/10	\$ 3,823.38	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	NON- AWARD: CALL #5 INVOICE #LSPO76058, DATED 03/04/10	\$ 3,022.12	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	NON- AWARD: INVOICE LSPO863973 DATE 10/07/2010 ACCT# 177	\$ 3,840.24	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	NON- AWARD: BPA CALL: 8; INVOICE: LSPO777705; DATE: 04/08/2010; 177	\$ 315.68	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	NON- AWARD CALL #9, INVOICE #LSPO805024, DATE 6/3/10 177	\$ 4,180.45	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV

HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	CALL 12 INVOICE LSPO890130 DATE 12 02 2010 177	\$ 4,234.28	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	CALL 11 INVOICE LSPO544036 DATE 11 04 2010 177	\$ 3,399.65	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	BPA CALL #16 FOR LAUNDRY CLEANING SERVICES	\$ 3,589.23	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	BPA CALL #15, LAUNDRY SERVICES	\$ 4,014.20	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	BPA CALL #14 FOR LAUNDRY SERVICES	\$ 3,095.01	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 8B	ALSCO INC.	1923 N WATERWORKS ST, SPOKANE, WA	BPA CALL #13 FOR LAUNDRY SERVICES	\$ 3,415.34	333312	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24720110003 1A	ALSCO INC.	1875 W BUCKEYE RD, PHOENIX, AZ	ALSCO - ADD FUNDING FOR FY-11	\$ 20,000.00	812331	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24720110003 1A	ALSCO INC.	1875 W BUCKEYE RD, PHOENIX, AZ	LINEN RENTAL SERVICES	\$ 23,600.00	812331	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	TO PROVIDE SECURITY GUARD SERVICES FOR THE ALBUQUERQUE AREA OFFICE INDIAN HEALTH SERVICE PO HHSI242201000020I BASE YR PERIOD OF PERFORMANCE 09 01 09-08 31 10	\$ 61,620.00	561612	31-Aug-2014	BRADLEY PLATERO	BRADLEY.PLATEO@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	FOR AIHC - ALWAYS PROFESSIONAL INC SECURITY GUARD SERVICES FOR JANUARY 2010	\$ 33,002.25	561612	31-Aug-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	TO PROVIDE SECURITY GUARD SERVICES FOR THE ALBUQUERQUE AREA OFFICE INDIAN HEALTH SERVICE PO HHSI2422010000201 FOR FIRST YEAR OPTION PERIOD 09 01 10 THRU 08 31 11	\$ 21,843.50	561612	31-Aug-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY GUARD SERVICES	\$ 21,132.50	561612	31-Aug-2014	ROSE WESTON	R.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY GUARD SERVICES FOR JANUARY 2011	\$ 16,540.51	561612	31-Aug-2014	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY SERVICES	\$ 58,618.00	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	REQUEST FOR A BPA CALL FOR SECURITY GUARD SERVICES AT AIHC FOR OCTOBER 2010	\$ 32,390.00	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY GUARD SERVICES	\$ 33,654.00	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY SVCS FOR ZUNI SERVICE UNIT	\$ 14,506.38	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	ZUNI SERVICE UNIT SECURITY SVCS FOR FEB 2010	\$ 14,427.38	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	MAY/2010 SECURITY SERVICES FOR ZUNI SERVICE UNIT	\$ 14,950.75	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY GUARD SERVICES	\$ 41,534.65	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY GUARD SVCS @ ZUNI SVC UNIT	\$ 14,259.50	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY SVCS FOR ZUNI SERVICE UNIT- MARCH 2010	\$ 14,945.81	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	ALWAYS PROFESSIONAL - REQUEST FOR BPA CALL FOR SECURITY GUARD SERVICES AT AIHC FOR JANUARY 2011	\$ 33,002.25	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	DECEMBER 2009 SECURITY GUARD SERVICES	\$ 15,172.94	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	FEB/2011 SECURITY SVCS @ ZUNI SERVICE UNIT.	\$ 15,067.54	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	FOR AIHC-ALWAYS PROFESSIONAL INC SECURITY GUARD SERVICES FOR APRIL 2010	\$ 33,002.25	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	GUARD SERVICES	\$ 22,150.00	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	MARCH 2011 SECURITY SERVICES @ ZUNI SERVICE UNIT.	\$ 16,551.59	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	NOVEMBER 2009 - SECURITY GUARD SERVICES	\$ 14,239.75	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY GUARD SERVICES	\$ 65,948.80	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY GUARD SERVICES - OCTOBER 2009	\$ 14,743.38	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY SERVICES FOR JANUARY 2010, INV NO ZUN 013110	\$ 15,301.31	561612	31-Aug-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	DEC/2010 SECURITY SVCS @ ZUNI PHS INDIAN HOSPITAL	\$ 15,523.50	561612	31-Aug-2014	ROZELLA WALELA	ROZELLA.WALELA
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	2ND QRTR(DEC/10-FEB/11) 1000 HRS @ 19.75/HR FOR SECURITY GUARD SVCS FOR THE AAIHS OFFICE.	\$ 19,750.00	561612	31-Aug-2014	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	NOV/2010 SECURITY SERVICES AT ZUNI INDIAN HOSPITAL	\$ 14,358.25	561612	31-Aug-2014	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI24220100002 OI	ALWAYS PROFESSIONAL, INC.	HWY 64 MILE MAKER 24, SHIPROCK, NM	SECURITY GUARD SERVICES FOR OCT/2010 @ ZUNI HOSPITAL.	\$ 15,202.56	561612	31-Aug-2014	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI24220110003 2B	AMBER HANCOCK LLC	10 ZACHARY LN, EDGEWOOD, NM	AMBER HANCOCK CONTRACT LPN SERVICES AIHC JANUARY 2011 THRU APRIL 2011 ESTIMATED CONTRACT HHSI242201100032B	\$ 19,040.00	621999	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/EMERGENCY DEPARTMENT/AMEDISTAF/REGISTERED NURSE/FY-2011/MODIFICATION TO EXERCISE OBLIGATION PERIOD 1	\$ 29,900.00	561311	30-Sep-2011	CARL TROMBLEY	CARL.TROMBLEY@IHS.GOV

V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 THC-OPD PRIORITY-A NURSING SVCS TMC4602 JEAN BEIRLEY RN	\$ 28,808.00	561320	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 THC-OPD PRIORITY A-NURSING SVCS TMC4604 BETTY STANFORD	\$ 25,650.00	561320	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 THC-OPD PRIORITY A - NURSING SERVICES TMD4672 YVONDEE HARP	\$ 21,600.00	561320	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 THC-LAB PRIORITY A - MED TECH SERVICES BY AMEDISTAF CPEARSON	\$ 2,750.00	561320	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 THC-LAB PRIORITY A-MED TECH SVCS PCN 065102 GARRY KETLER	\$ 31,944.00	621111	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 PHC-OPD PRIORITY A - NURSING SERVICES (PCN 84606 - CJOHLIN)	\$ 32,400.00	621498	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 PHC-OPD PRIORITY A - NURSING SERVICES (PCN 84622 - LSEDLAR)	\$ 26,400.00	621498	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011 PINON HEALTH CENTER-OPD PRIORITY A - NURSING SERVICES	\$ 26,400.00	621498	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011 PINON HEALTH CENTER-OUTPATIENT DEPT-PRIORITY A-NURSING SERVICES	\$ 32,400.00	621498	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICES - SSU	\$ 42,384.00	561320	29-Jun-2013	JERMEY WOODRUFF	JERMEY.WOODRUFF@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	VENDOR AMEDISTAFF TRAVELING NURSESSSU EMERGENCY SERVICE FOR JULY 2009	\$ 50,993.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	VENDOR AMEDISTAFF TRAVELING NURSESSERVICE NEEDED FOR SSU EMRGENCY ROOM	\$ 46,000.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	VENDOR AMEDISTAFF TRAVEL NURSINGNURSING SERVICES NEEDED FOR SSU EMERGENCY FOR AUGUST	\$ 45,380.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	SSU EMERGENCY RN SERVICES FEB 2009	\$ 13,920.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING STAFF NEEDED FOR SSU ER DEPARTMENT - FOR MARCH 2009	\$ 24,620.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICES NEEDED FOR THE EMERGENCY ROOM DEPT JANUARY 2009	\$ 8,120.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICE NEEDED FOR THE EMERGENCY DEPARTMENTMAY 2009	\$ 25,176.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICE NEEDED FOR SSU ER APRIL 2009	\$ 29,840.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV

HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF TRAVEL NURSING - DBA THE RIGHT SOLUTIONS - INPATIENT DEPARTMENT BACK FILL FOR ON NURSE PLACED ON EXTENDED SICK LEAVE	\$ 6,496.00	561320	30-Sep-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF NURSING NURSING SERVICES NEEDED FOR SSU EMERGENCY ROOM FOR MAY 2009	\$ 6,001.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF NURSING SERVICES NEEDED SSU EMERGENCY ROOM MARCH 2009	\$ 590.00	561320	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000017B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICES	\$ 13,700.00	621399	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000017B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	RN SRVCS	\$ 12,480.00	621399	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF TRAVELING NURSING NURSING SERVICE NEEDED ON THE SSU INPATIENT UNIT FOR APRIL 2009	\$ 6,762.00	561320	29-Jun-2013	NADINE JOE	NAIDNE.JOE@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/MED-SUR/OB RN/INPT DEPT/AMEDISTAF TRAVEL NURSING/FY-2011/MODIFICATION TO INCORPORATE FUNDS.	\$ 22,000.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/RN/AMEDISTAF TRAVEL NURSING(2)/FY-2011/MODIFICATION TO INCORPORATE FUNDS	\$ 22,000.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/ER/FY-2011/2RN/AMEDISTAF/MODIFICATION TO INCORPORATE FUNDING(1)	\$ 62,400.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/AMEDISTAF/MOD 6/41G	\$ 35,025.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/AMEDISTAF/MOD 5/41G	\$ 35,025.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/AMEDISTAF/MOD 4/41G	\$ 2,470.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/AMEDISTAF TRAVEL NURSING(2)/MOD 1 CR 2	\$ 13,025.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT DEPT/AMEDISTAF TRAVEL NURSING/MOD 2 CR2	\$ 16,925.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/ER/2RN/AMEDISTAF/MOD 4	\$ 59,800.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/ER/2RN/AMEDISTAF/MOD 3	\$ 62,400.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BF/INPT/AMEDISTAF/MOD 4/29G	\$ 1,950.00	561311	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/(2)RN/AMEDISTAF TRAVEL NURSING/FY-2011/OPTION 1	\$ 74,500.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/(2)RN/AMEDISTAF TRAVEL NURSING/FY-2011	\$ 24,840.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BF/INPT/AMEDISTAF 29G/MOD 6	\$ 3,900.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	11NAVKHC050 RADIOLOGY TECHNICIAN SERVICE FOR EMERGENCY ROOM DEPARTMENT FOR PATIENT CARE	\$ 49,410.00	621111	16-Jul-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	TAS 75 0390 TAS 11NAVKHC48SVC LICENSECLINICALNURSE	\$ 30,000.00	621399	25-Jun-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	11NAVKHC350 REQUEST FOR AMENDMENT TO EXTEND AND INCREASE FUNDS FOR RADIOLOGY TECHNICIAN	\$ 29,340.00	621111	31-Dec-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	11NAVIHHC346 LICENSEDCLINICALNURSESERVICES FOR IHHC	\$ 35,340.00	621111	31-Dec-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	11NAVIHHC346 LICENSED CLINICAL NURSE FOR IHHC	\$ 35,340.00	621111	31-Dec-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011-QM-PRIORITY A-UM CONTRACT RN	\$ 30,996.00	561320	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 CH POPD PRIORITY A NURSING SERVICES	\$ 28,080.00	561320	16-Jul-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 CH POPD PRIORITY A NURSING SERVICES	\$ 10,240.00	621111	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	2011 NAV NNMIC ICU CONTRACT NURSING SERVICES FROM 01 01 2011-04 02 2011 NAME PAUL DICKS PCN 3038-11 AGENCY AMEDISTAF (THE RIGHT SOLUTIONS) P O BOX 595 TONITOWN AR 72770 (888 987 8233) DUNS 127244122	\$ 20,800.00	561320	2-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI246201100254P	AMERICAN CUSTODIAL SERVICES	31696 MEADOWLANE, MANNFORD, OK	HOUSEKEEPING SERVICES FOR CLAREMORE INDIAN HOSPITAL	\$ 40,800.00	561720	15-Apr-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI245201100640P	AMERICAN DOOR, LLC	1137 FORRESTER, ALBUQUERQUE, NM	2011 - GIMC - MIR - SERVICES - AMERICAN DOOR	\$ 10,347.36	238990	30-Sep-2011	KYLE DENNISON	KYLE.DENNISON@IHS.GOV
HHSI245201100446P	AMERICAN MOBILE MEDICAL PROFESSIONAL	222 NIZHONI BLVD STE D1, GALLUP, NM	RADIOLOGY/CT TECH SERVICES - GALLUP SU	\$ 33,080.00	561320	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI245201100141P	AMERICAN PROFICIENCY INSTITUTE, INC.	1159 BUSINESS PARK DR, TRAVERSE CITY, MI	CCHCF-FY2011 CH-LAB PRIORITY A LAB SUPPLIES(API)	\$ 140.00	541519	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
HHSI245201100141P	AMERICAN PROFICIENCY INSTITUTE, INC.	1159 BUSINESS PARK DR, TRAVERSE CITY, MI	CCHCF-FY2011 CH-LAB PRIORITY A LAB SUPPLIES(API)	\$ 155.00	541519	30-Sep-2011	MARLENE TSOSIE	MARLENE.TSOSIE3@IHS.GOV
HHSI245201100141P	AMERICAN PROFICIENCY INSTITUTE, INC.	1159 BUSINESS PARK DR, TRAVERSE CITY, MI	CCHCF-FY2011 CH-LAB PRIORITY A LAB SUPPLIES(API)	\$ 3,760.00	541519	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI244201100059B	AMERICAN WELDING&GAS, INC.	320 N 11TH ST, BILLINGS, MT	CALL 1 FOR BPA 1 HHSI244201100059B TO ADD FUNDING FOR GAS RENTAL REFILL AT THE NCSU FOR OCTOBER 2010	\$ 3,030.63	423840	30-Sep-2011	MAE ARCHAMBEAU	MAE.ARCHAMBEAU@IHS.GOV
HHSI244201100059B	AMERICAN WELDING&GAS, INC.	320 N 11TH ST, BILLINGS, MT	CALL 2 FOR BPA HHSI244201100059B TO ADD FUNDING FOR GAS RENTAL REFILL AT THE NCSU FOR NOVEMBER 2010	\$ 2,627.01	423840	30-Sep-2011	MAE ARCHAMBEAU	MAE.ARCHAMBEAU@IHS.GOV

HHSI24420110005 9B	AMERICAN WELDING&GAS, INC.	320 N 11TH ST, BILLINGS, MT	CALL 3 FOR BPA HHSI244201100059B TO ADD FUNDING FOR GAS RENTAL REFILL AT THE NCSU FOR DECEMBER 2010	\$ 2,580.81	423840	30-Sep-2011	MAE ARCHAMBEAU	MAE.ARCHAMBEAU@IHS.GO V
HHSI24420110005 9B	AMERICAN WELDING&GAS, INC.	320 N 11TH ST, BILLINGS, MT	CALL 4 FOR BPA HHSI244201100059B TO ADD FUNDING FOR GAS RENTAL REFILL AT THE NCSU FOR JANUARY 2011	\$ 3,000.00	423840	30-Sep-2011	MAE ARCHAMBEAU	MAE.ARCHAMBEAU@IHS.GO V
HHSI24420110005 9B	AMERICAN WELDING&GAS, INC.	320 N 11TH ST, BILLINGS, MT	SETASIDE FOR BPA 1 HHSI244201100059B TO ADD FUNDING FOR GAS RENTAL REFILL AT THE NCSU	\$ 3,000.00	423840	30-Sep-2011	MAE ARCHAMBEAU	MAE.ARCHAMBEAU@IHS.GO V
HHSI24520110058 8P	AMERIPRIDE SERVICES, INC.	517 1ST NW, ALBUQUERQUE, NM	GRSSC UNIFORM EXCHANGE SERVICE	\$ 9,000.00	812332	30-Sep-2011	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24420110000 2A	AMG HEALTHCARE SERVICES, INC	4141 N MIAMI AVE STE 209 A, MIAMI, FL	ER PHYSICIAN SVCS NCSU DOS:10/01/2010- 09/30/2011	\$ 139,943.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110000 2A	AMG HEALTHCARE SERVICES, INC	4141 N MIAMI AVE STE 209 A, MIAMI, FL	ER PHYSICIAN SVCS NCSU 12/3, 12/10, 12/17/2010	\$ 7,584.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110000 2A	AMG HEALTHCARE SERVICES, INC	4141 N MIAMI AVE STE 209 A, MIAMI, FL	ER PHYSICIAN SVCS NCSU 12/1/2010- 09/30/2010	\$ 73,165.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220100001 5B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	CONTRACT NO HHSI8242201000015B REGISTERED NURSE COVERAGE NEEDED DUE TO SHORT OF STAFF IN NURSING DEPT UMUHC	\$ 11,232.00	812199	31-Oct-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100001 5B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	UMUHC-NURSING CONTRACT NEEDED DUE TO SHORTAGE OF STAFF IN THE NURSING DEPT AT UMUHC-TOWAOC CO NEEDED FOR CONTINUITY OF PATIENT CARE	\$ 42,228.00	812199	31-Oct-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100001 5B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	UMUHC-NURSING CONTRACT NEEDED DUE TO SHORTAGE OF STAFF IN THE NURSING DEPT AT UMUHC-TOWAOC CO NEEDED FOR CONTINUITY OF PATIENT CARE	\$ 20,790.00	812199	31-Oct-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100001 5B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	UMUHC-NURSING CONTRACT NEEDED DUE TO SHORTAGE OF STAFF IN THE NURSING DEPT AT UMUHC-TOWAOC, CO. NEEDED FOR CONTINUITY OF PATIENT CARE	\$ 12,879.00	812199	31-Oct-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100001 5B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	UMUHC-NURSING CONTRACT NEEDED DUE TO SHORTAGE OF STAFF IN THE NURSING DEPT AT UMUHC-TOWAOC CO NEEDED FOR CONTINUITY OF PATIENT CARE	\$ 4,752.00	812199	31-Oct-2012	VERNON FRSTOT	VERNON.FROST@IHS.GOV
HHSI24220100001 5B	AMN HEALTHCARE SERVICES, INC.	12400 HIGH BLUFF DR STE 100, SAN DIEGO, CA	UMUHC-NURSING CONTRACT NEEDED DUE TO SHORTAGE OF STAFF IN THE NURSING DEPT AT UMUHC-TOWAOC CO NEEDED FOR CONTINUITY OF PATIENT CARE	\$ 3,888.00	812199	31-Oct-2012	VERNON FROST	VERON.FROST@IHS.GOV

HHSI24220100097B	AMORE HERRERA COMPANY	374 WHITE CLOUD LOOP, BERNALILLO, NM	AMORE HERRERA CONTRACT DENTAL ASSISTANT NEEDED AT SANDIA ZIA DENTAL CLINIC ESTIMATED THROUGH APRIL 2010	\$ 5,478.40	621210	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100097B	AMORE HERRERA COMPANY	374 WHITE CLOUD LOOP, BERNALILLO, NM	AMORE HERRERA CONTRACT DENTAL ASSISTANT SANDIA CLINIC HHSI24220100097B	\$ 6,960.00	621210	30-Sep-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242200910069I	ANALYTICAN F.E.A., INC.	4432 LA PALOMA RD NW, ALBUQUERQUE, NM	8073::TASDRAFTING SERVICES	\$ 5,000.00	541340	1-Jun-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910069I	ANALYTICAN F.E.A., INC.	4432 LA PALOMA RD NW, ALBUQUERQUE, NM	8073::TAS DRAFTING SERVICES	\$ 5,000.00	541340	1-Jun-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910069I	ANALYTICAN F.E.A., INC.	4432 LA PALOMA RD NW, ALBUQUERQUE, NM	8073::TAS DRAFTING SERVICES	\$ 4,000.00	541340	1-Jun-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910069I	ANALYTICAN F.E.A., INC.	4432 LA PALOMA RD NW, ALBUQUERQUE, NM	0391::TAS DRAFTING SERVICES	\$ 16,000.00	541340	1-Jun-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910069I	ANALYTICAN F.E.A., INC.	4432 LA PALOMA RD NW, ALBUQUERQUE, NM	DRAFTING SERVICES	\$ 11,430.42	541340	1-Jun-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910069I	ANALYTICAN F.E.A., INC.	4432 LA PALOMA RD NW, ALBUQUERQUE, NM	0392::TAS DRAFTING SERVICES FUNDING	\$ 5,000.00	541340	1-Jun-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	NURSE MIDWIFE FOR PINE RIDGE IHS POP 5/23/11-7/31/11	\$ 45,896.00	621111	31-Jul-2011	CONNIE VALANDRA	CONNIE.VALANDRA@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	PHARMACIST SERVICES FOR PINE RIDGE IHS 3/21/11 THRU 11/06/11.	\$ 78,732.00	621111	6-Nov-2011	COURTNEY DAVIS	COURTNEY.DAVIS@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	PA/NP FOR THE ER NIGHT SHIFT IN PINE RIDGE, POP IS 05 24 11 THRU 10 17 11	\$ 141,318.45	621111	17-Oct-2011	COURTNEY DAVIS	COURTNEY.DAVIS@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	CERTIFIED PHYSICIAN ASSISTANT OR FAMILY PRACTICE CERTIFIED NURSE PRACTITIONER FOR THE MOBILE UNIT FIELD OFFICES, PINE RIDGE IHS HOSPITAL, PINE RIDGE, SD.	\$ 74,880.00	621111	28-Oct-2011	DEANA LONG	DEANA.LONG@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	FIRM FIXED PRICE NPS CONTRACT TO PREFORM TEMP MEDICAL TECH SERV WINNEBAGO PHS IHS HOSPITAL POP JAN 10 2011 THRU JULY31 2011 1200 HRS	\$ 52,560.00	621111	31-Jul-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV



V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	FIRM FIXED PRICE NONPERSONAL HEALTHCARE DELIVERY/TASK ORDER FOR REGISTERED NURSING SERVICES - 2-3 RN'S FOR THE INPATIENT AND ER DEPARTMENTS AT THE EAGLE BUTTE HOSPITAL, IN EAGLE BUTTE, SD. PERIOD OF PERFORMANCE IS 03/28/2011 THROUGH 06/30/2011 CONTRACTOR WILL PERFORM ACCORDING TO STATEMENT OF WORK.	\$ 82,350.00	621111	30-Jun-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	CHIHNL COMPREHENSIVE HEALTH CARE FACILITY-FY2011 PINON HEALTH CARE-OUTPATIENT DEPT PRIORITY A - NURSING SERVICES (PCN 84603	\$ 32,820.00	621498	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	RESPIRATORY THERAPY SERVICE	\$ 19,197.75	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	NORTHERN NAVAJO MEDICAL CENTER, RESPIRATORY THERAPY DEPARTMENT	\$ 6,086.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	11 NAV NNMC CLN RT PSC (RT - OPEN)	\$ 10,208.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	11 NAV NNMC CLN PHARM PSC (OPEN-PHARMACIST PCN 7620-05)	\$ 43,550.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	NON-PERSONAL SERVICE CONTRACT FOR NURSING SERVICES FOR OB UNIT, CROWNPOINT HEALTHCARE FACILITY, CROWNPOINT, NM.	\$ 30,240.00	621111	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	11NAVKHC048 LICENSED CLINICAL NURSE SERVICES FOR EMERGENCY ROOM DEPARTMENT FOR PATIENT CARE	\$ 46,000.00	621111	16-Jul-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.COM
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	11NAVKHC048 LICENSED CLINICAL NURSE SERVICES FOR EMERGENCY ROOM DEPARTMENT FOR PATIENT CARE	\$ 46,000.00	621111	16-Jul-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	CCHCF-FY2011 CH INTERNAL MEDICINE AOPD PRIORITY A NURSING SERVICES	\$ 33,644.00	561320	30-Sep-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
HHSI247200700050C	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 N GILBERT RD STE K, GILBERT, AZ	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 737,429.00	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI247200700050C	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 N GILBERT RD STE K, GILBERT, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 219,750.00	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV

HHSI24720070005 0C	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 N GILBERT RD STE K, GILBERT, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 892,236.50	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	RN SERVICES @ CRSU	\$ 55,680.00	621999	30-Jun-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	CCHCF-FY2011 CH ER PRIORITY A NURSING SERVICES	\$ 873,150.00	561311	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	CCHCF-FY2011 CH OCU PRIORITY A NURSING SERVICES	\$ 67,288.00	561320	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	CCHCF-FY2011 CH OCU PRIORITY A NURSING SERVICES	\$ 33,644.00	561320	31-Dec-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	CCHCF-FY2011 CH POPD PRIORITY A NURSING SERVICES	\$ 77,640.00	561320	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	CCHCF-FY2011 CH INTERNAL MEDICINE AOPD PRIORITY A NURSING SERVICES	\$ 16,822.00	621111	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	CCHCF-FY2011 CH FAMILY MEDICINE AOPD PRIORITY A NURSING SERVICES	\$ 16,822.00	621111	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4636A	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	CCHCF-FY2011 CH ER PRIORITY A NURSING SERVICES	\$ 92,050.00	621111	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24220100015 7B	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	REQUEST BPA CALL ON CONTRACT HHSI242201000157B FOR MEDICAL LABORATORY TECHNICIAN SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF NOVEMBER 2010 A TOTAL OF 160 HOURS AT A RATE OF 51 00	\$ 8,160.00	621999	30-Sep-2011	VWERNON FROST	VERNON.FROST@IHHS.GOV
HHSI24220100015 7B	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	REQUEST BPA CALL ON CONTRACT HHSI242201000157B FOR MEDICAL TECHNICIAN SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF DECEMBER 2010 A TOTAL OF 168 HOURS AT A RATE OF 51 00	\$ 8,568.00	621999	30-Sep-2011	FROST VERNON	VERNON.FROST@IHS.GOV
HHSI24220100015 7B	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	REQUEST BPA CALL ON CONTRACT HHSI242201000157B FOR MEDICAL LABORATORY TECHNICIAN SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF JANUARY 2011 A TOTAL OF 160 HOURS AT A RATE OF 51 00	\$ 8,160.00	621999	30-Sep-2011	VERNO FROST	VERNON.FROST@IHS.GOV

HHSI242201000157B	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	BPA CALL ON CONTRACT HHSI242201000157B FOR MEDICAL TECHNICIAN SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF FEBRUARY 2011 A TOTAL OF 152 HOURS AT A RATE OF 51 00	\$ 7,752.00	621999	30-Sep-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000157B	ANDERSON AND BATES STAFFING SOLUTIONS LIMITED LIABILITY COMPANY	1400 NORTH GILBERT RD, GILBERT, AZ	REQUEST BPA CALL ON CONTRACT HHSI242201000157B FOR MEDICAL LABORATORY TECHNICIAN SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF OCTOBER 2010 A TOTAL OF 160 HOURS AT A RATE OF 51 00	\$ 8,160.00	621999	30-Sep-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000068B	ANN SWANBERG-MEE, P.E., LLC	2029 CALLE DE ALONDRA NW, ALBUQUERQUE, NM	TASK ORDER- ANN SWANBERG-MEE (HHSI242200810042I) PROJECT AL-05-258 CHICAL WATERLINE REPLACEMENT (TO COMPLETE A HYDRAULIC ANALYSIS REPORT OF THE CHICAL CWS)	\$ 14,455.00	541330	23-Jul-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000068B	ANN SWANBERG-MEE, P.E., LLC	2029 CALLE DE ALONDRA NW, ALBUQUERQUE, NM	ENGINEER DESIGN SERVICE	\$ 8,695.00	541330	23-Jul-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000068B	ANN SWANBERG-MEE, P.E., LLC	2029 CALLE DE ALONDRA NW, ALBUQUERQUE, NM	ENGINEERING SERVICES	\$ 7,920.00	541330	23-Jul-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
GS35F0504L	ANNAMS SYSTEMS CORPORATION	2613 CAMINO RAMON STE 120, SAN RAMON, CA	SUNFLOWER SOFTWARE SUPPORT	\$ 4,008.00	511210	30-Sep-2011	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV
HHSI249201100002M	ANNAMS SYSTEMS CORPORATION	2420 CAMINO RAMON # 130, SAN RAMON, CA	MAINT-REP OF ADP EQ & SUPPLIES	\$ 732.00	519190	31-May-2014	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI235201000040P	ANVAYA SOLUTIONS, INC.	1123 BRAMBLE LN, FOLSOM, CA	CREATE A WEB PORTAL THAT WILL INTEGRATE WITH THE AGENCY'S WEBPAGE	\$ 97,900.00	541511	26-Sep-2011	MICHAEL HODAHKWEN	MICHAEL.HODHKWEN@IHS.GOV
HHSI235201000040P	ANVAYA SOLUTIONS, INC.	1123 BRAMBLE LN, FOLSOM, CA	THE CONTRACTOR WILL PROVIDE SERVICES TO DESIGN AND CREATE MODIFICATIONS TO THE EXISTING WEBSITE FOR THE CALIFORNIA AREA OFFICE	\$ 29,980.00	541511	26-Sep-2011	MICHAEL HODAHKWEN	MICHAEL.HODHKWEN@IHS.GOV
HHSI242201000039I	ARAGON, PATRICK	10 EASTERN #2, NEW LAGUNA, NM	RESIDENTIAL SERVICES	\$ 6,500.00	611710	28-Mar-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000039I	ARAGON, PATRICK	10 EASTERN #2, NEW LAGUNA, NM	RESIDENTIAL SERVICES	\$ 13,000.00	611710	28-Mar-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI248201000074B	ARCADIA DRILLING, INC.	170 SE WALKER PARK RD, SHELTON, WA	PURCHASE 3 (B23) BPA HHSI248201000074B UFMSPA 108224 TASK 1 CAN J6409HS	\$ 13,368.00	237110	8-Aug-2015	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI248201000074B	ARCADIA DRILLING, INC.	170 SE WALKER PARK RD, SHELTON, WA	CONSTRUCT/WATER SUPPLY	\$ 46,654.50	237110	8-Aug-2015	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSN292200900001	ARCHITECTS DESIGN GROUP PC	1 SUNSET PLZ, KALISPELL, MT	RML ADG BUILDING 26 - CONSTRUCTION CONTRACT ADMINISTRATIVE SERVICES	\$ 17,620.00	541330	10-Jul-2015	JANE STUESSY	JANE.STUESSY@IHS.GOV

HHSI24720110000 9A	ARIZONA GENERATOR TECHNOLOGY, INC.	7901 N 70TH AVE, GLENDALE, AZ	PREVENTIVE MAINTENANCE AGREEMENT FOR GENERATORS LOCATED AT HHHC	\$ 7,368.14	423830	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GO
HHSI24320110000 3C	ARMBRUST CONSULTING LLC	9900 BASHER DR, ANCHORAGE, AK	PERSONAL SERVICES CONTRACTS	\$ 47,840.33	541611	31-Dec-2011	VICKY HAWKINSON	VICKY.HAWINSON@IHS.GOV
HHSI24220100003 8I	ARMIJO, MARIA A	1524 ST RD 124, CUBERO, NM	RESIDENTIAL SERVICES	\$ 6,500.00	611710	28-Mar-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24120110001 0P	ARMSTRONG EXTINGUISHER SERVICE INC	2609 BRIDGE VIEW DR, RAPID CITY, SD	NFPA FIRE EXTINGUISHER/KITCHEN RANGE HOOD INSPECTIONS - EAGLE BUTTE HOSPITAL	\$ 4,000.00	922160	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI28520100002 1P	ARMSTRONG, SHEA	374 CURRIER RD, FORT FAIRFIELD, ME	SHEA J ARMSTRONG LICENSED MASSAGE THERAPIST B A EXERCISE SCIENCE WILL BE THE FITNESS COORDINATOR FOR THE MICMAC SERVICE UNIT BASED ON 32 00 HR 24 HRS A WEEK FOR 39 WEEKS TOTALS TO 29 952 00 FROM 01 01 2010 TO 09 30 2010	\$ 41,134.08	621399	31-Dec-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24520110040 1P	ARNOLD D. MILLER, D.O., LLC	5109 CRITERION ST, FARMINGTON, NM	11 NAV NPMC CLN RAD PSC (AMILLER-DEC JAN'11)	\$ 33,440.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110040 1P	ARNOLD D. MILLER, D.O., LLC	5109 CRITERION ST, FARMINGTON, NM	NORTHERN NAVAJO MEDICAL CENTER, RADIOLOGY DEPARTMENT	\$ 31,680.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110038 2P	ARNOLD D. MILLER, D.O., LLC	5109 CRITERION ST, FARMINGTON, NM	MODIFICATION 1 ISSUED TO ADD FUNDS FOR NPSC FOR RADIOLOGIST SERVICES FOR RADIOLOGY DEPT.	\$ 48,840.00	621512	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24520110038 2P	ARNOLD D. MILLER, D.O., LLC	5109 CRITERION ST, FARMINGTON, NM	NON-PERSONAL SERVICE CONTRACT FOR RADIOLOGIST SERVICES FOR RADIOLOGY DEPT.	\$ 22,440.00	621512	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
V797P3187M	ARNOLD DENTAL SUPPLY COMPANY, INC.	16531 13TH AVE W STE A- 102, LYNNWOOD, WA	DENTAL INSTRUMENTS EQ & SUPPLIES	\$ 5,171.70	339114	30-Dec-2011	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820110002 8P	ARNOLD DENTAL SUPPLY COMPANY, INC.	16531 13TH AVE W STE A102, LYNNWOOD, WA	WOSU-1-0036 CELLULAR OPTIC ATTACHMENTS FOR ORAL SURGERY AND IMPLANTOLOGY CL 3- 09 CONTRA ANGLE ATTACHMENT PART NO 1002 3693	\$ 3,268.05	423450	3-Jun-2011	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24720081000 7C	ARTISAN PROSTHETICS LIMITED LIABILITY COMPANY	4501 N 32ND ST, PHOENIX, AZ	GENERAL HEALTH CARE SERVICES	\$ 50,000.00	621999	30-Nov-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24720081000 7C	ARTISAN PROSTHETICS LIMITED LIABILITY COMPANY	4501 N 32ND ST, PHOENIX, AZ	GENERAL HEALTH CARE SERVICES	\$ 50,000.00	621999	30-Nov-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24620110003 9A	ASEPTICO, INC.	8333 216TH ST SE, WOODINVILLE, WA	DENTAL EQUIP NON-CAPITAL FOR OCAO	\$ 154,180.00	339114	1-Jun-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24520110008 6A	ASSURED IMAGING WOMEN'S WELLNESS OF SOUTHERN ARIZONA, L.L.C.	8710 N THORNYDALE OFC R, TUCSON, AZ	CCHCF-FY2011 THC-OPD NURSING PRIORITY-A TESTING SVCS ASSURED IMAGING- MAMMOGRAPHY	\$ 6,000.00	621512	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
HHSI24520110003 4A	ASSURED IMAGING WOMEN'S WELLNESS OF SOUTHERN ARIZONA, L.L.C.	8710 N THORNYDALE OFC R, TUCSON, AZ	CHINLE COMPREHENSIVE HEALTHCARE FACILITY-FY2011-PINON HEALTH CENTER BUSINESS OFFICE-Q522-MAMMOGRAM SERVICES	\$ 17,400.00	621512	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV

HHSI24520110043 6P	ASSURED IMAGING WOMEN'S WELLNESS OF SOUTHERN ARIZONA, L.L.C.	8710 N THORNYDALE OFC R, TUCSON, AZ		\$ 52,441.20	621512	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI23920100036 2P	ATEB, INC	2600 SUMNER BLVD STE 158, RALEIGH, NC		\$ 4,068.00	541512	30-Jun-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI24620110011 5P	ATEB, INC	2600 SUMNER BLVD STE 158, RALEIGH, NC	ATEB ATBSGL-1014A SIGNATURELINE SOLUTION INCLUDING HARDWARE 1 4 SCREEN TERMINAL AND BAR CODE SCANNER 1 250 00 PER STATION 5 STATIONS	\$ 18,837.00	423430	26-Feb-2012	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24220091025 9B	ATEB, INC	4501 ATLANTIC AVE, STE- 110, RALEIGH, NC	ATEB MONTHLY SUPPORT SERVICE FOR 9 STATIONS FOR PHARMACY ESTIMATE THROUGH MARCH 09	\$ 3,472.90	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091025 9B	ATEB, INC	4501 ATLANTIC AVE, STE- 110, RALEIGH, NC	DATA COLLECTION SERVICES	\$ 50,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091025 9B	ATEB, INC	4501 ATLANTIC AVE, STE- 110, RALEIGH, NC	ATEB FOR PHARMACY MONTHLY SUPPORT SERVICES FOR 9 STATIONS AIHC SANDIA SANTA ANA ZIA ESTIMATED FOR 2010	\$ 4,613.85	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24520110034 8P	ATEB, INC	2600 SUMNER BLVD STE 158, RALEIGH, NC	11NAVVKHC320SVC ATEBSUPPORTSERVICE	\$ 10,266.75	541512	31-Dec-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
HHSI24520110053 7P	ATENCIO, JOANNA N	2506 BORREGO DR, DURANGO, CO	11 NAV NPMC CLN RAD NPSC (JATENCIO 2NDQ)	\$ 18,585.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110053 7P	ATENCIO, JOANNA N	2506 BORREGO DR, DURANGO, CO	MAMMOGRAPHY SERVICE	\$ 11,894.40	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110053 7P	ATENCIO, JOANNA N	2506 BORREGO DR, DURANGO, CO	NORTHERN NAVAJO MEDICAL CENTER, RADIOLOGY DEPARTMENT	\$ 20,319.60	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI10220100000 7C	AU AUTHUM KI, INC.	1030 N CENTER PKWY STE 320, KENNEWICK, WA	NEW ADMINISTRATION BUILDING YAKAMA, WA PO5YA010C9	\$ 732,796.00	236220	11-Jun-2011	CASEY LAFRAN	CASE.LAFRAN@IHS.GOV
HHSI24420110004 7P	AUTOMATED OFFICE SYSTEMS, INC	2404 6TH AVE N, BILLINGS, MT	MAINT-REP OF OFFICE MACHINES	\$ 3,116.00	423420	30-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI24420110006 9P	AUTOMATED OFFICE SYSTEMS, INC	2404 6TH AVE N, BILLINGS, MT		\$ 2,081.00	423420	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110016 4P	AUTOMATED OFFICE SYSTEMS, INC	2404 6TH AVE N, BILLINGS, MT	MAINTENANCE FOR COPIER/FAX	\$ 7,200.00	423420	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24520100000 2I	AVKARE, INC.	615 N 1ST ST, PULASKI, TN	M40042 AVKARE	\$ 16,077.35	423450	31-Jul-2012	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI24520100000 2I	AVKARE, INC.	615 N 1ST ST, PULASKI, TN	M40465 ACCT AVKARE INC 796560394	\$ 7,127.95	423450	31-Jul-2012	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24520100000 2I	AVKARE, INC.	615 N 1ST ST, PULASKI, TN	M40192 GRSSC ACCT	\$ 10,699.10	423450	31-Jul-2012	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24520100000 2I	AVKARE, INC.	615 N 1ST ST, PULASKI, TN	M39207 AVKARE	\$ 8,203.60	423450	31-Jul-2012	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24520110053 9P	AWASS LLC	300 TIJERAS STE 304, ALBUQUERQUE, NM	NORTHERN NAVAJO MEDICAL CENTER, URGENT CARE DEPARTMENT	\$ 42,640.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110053 9P	AWASS LLC	300 TIJERAS STE 304, ALBUQUERQUE, NM	PHYSICIAN ASSISTANT SERVICE	\$ 39,360.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV

HHSI24820091006 9B	B&C DEVELOPMENT INC.	26942 PAINTED HORSE LANE, LAPWAI, ID	CONSTRUCT/WATER SUPPLY	\$ 2,688.00	237110	24-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820091006 9B	B&C DEVELOPMENT INC.	26942 PAINTED HORSE LANE, LAPWAI, ID	0391::TAS	\$ 16,154.00	237110	24-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24220100001 3I	BACA, MAXINE K	BARBARA LOOP, BLUEWATER, NM	AAO NSRTC MB-TASK ORDER 1 - CONTRACT HHSI242201000013I FOR BILLING SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	\$ 11,330.00	561110	12-Oct-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24120100185 9P	BADLAND'S PEST CONTROL	HC 36 BOX 5, SCENIC, SD	PINE RIDGE HOSPITAL QUARTERS PEST CONTROL SERVICE	\$ 11,126.00	561710	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120100186 0P	BADLAND'S PEST CONTROL	HC 36 BOX 5, SCENIC, SD	ANNUAL PEST CONTROL SERVICES FOR PINE RIDGE IHS HOSPITAL	\$ 6,820.00	561710	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110001 2P	BADLAND'S PEST CONTROL	HC 36 BOX 5, SCENIC, SD	PEST CONTROL SERVICES - EAGLE BUTTE HOSPITAL	\$ 9,630.00	561710	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110040 0P	BADLAND'S PEST CONTROL	HC 36 BOX 5, SCENIC, SD	PEST CONTROL SERVICES FOR BUILDINGS AND GROUNDS FOR THE RAPID CITY IHS 3200 CANYON LAKE DR RAPID CITY SD 57702 POP 01 06 2011 THRU 10 31 2011	\$ 4,080.00	561710	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720100044 1P	BARNEY, DR ELISE J	3825 E CAMELBACK RD UNIT 218, PHOENIX, AZ	ELISE J BARNEY - AWARD MADE AS A RESULT OF QUOTE SUBMITTED UNDER PIMC-10-0025.	\$ 13,200.00	621111	30-Jun-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
HHSI24720100044 1P	BARNEY, DR ELISE J	3825 E CAMELBACK RD UNIT 218, PHOENIX, AZ	ELISE J BARNEY - MODIFICATION ISSUED TO ADD FUNDS FOR THE MONTH OF DECEMBER, 2010.	\$ 2,500.00	621111	30-Jun-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
HHSI24420110011 6P	BAUER, LEONARD J	2101 US HWY 12 E, GARRISON, MT	ER PHYSICIAN SVCS OPT 1 FY-2011	\$ 55,900.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24120110006 2P	BAUNE, STEVEN J	11423 LAKE RD, ROSHOLT, SD	DENTIST SERVICES - BAUNE	\$ 18,000.00	NOT AVAILABLE	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24720100000 9P	BAXTER, RONALD & GERALDINE	3113 PASTURE RD, SCHURZ, NV	SOLID WASTE DISPOSAL - SCHURZ SU	\$ 4,200.00	562111	30-Sep-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI24720100000 9P	BAXTER, RONALD & GERALDINE	3113 PASTURE RD, SCHURZ, NV	SOLID WASTE DISPOSAL - SCHURZ SU	\$ 1,050.00	562111	30-Sep-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI24720100000 9P	BAXTER, RONALD & GERALDINE	3113 PASTURE RD, SCHURZ, NV	SOLID WASTE DISPOSAL - SCHURZ SU	\$ 4,200.00	562111	30-Sep-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110025 9P	BAZE, JAMES	345 HWY 133, RIVERTON, WY	0 , SECURITY GUARD SERVICE FOR THE ARAPAHOE AND FT WASHAKIE HEALTH CENTER FOUR DAYS WEEK 10 HR DAY MONDAY - THURSDAY 12/15/10 - 9/30/11 ALL RATES EXCLUSIVE NO OVERTIME OR HOLIDAY PAY NEW POSITION PLANNING TO CONVERT TO PERMANENT POSITION	\$ 31,820.00	922190	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220110010 0B	BEACHSIDE DENTAL CONSULTANTS, INC.	8776 WEST ORCHID ISLAND CIR, VERO BEACH, FL	DENTAL SERVICES FOR ACL HOSPITAL FOR APRIL 11-22 2011	\$ 10,000.00	621210	10-Apr-2012	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV

HHSI24620110009 7P	BEASLEY, ROBERT H	10600 N BRYANT AVE, OKLAHOMA CITY, OK	PSYCHIATRY SERVICES FOR THE OCAO IHS	\$ 70,470.40	621112	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100000 1I	BEASLEY, ROBERT H	10600 N BRYANT AVE, OKLAHOMA CITY, OK	MODIFICATION TO HHSI246200910841P TO EXTEND PSYCHIATRIC SERVICES FOR ADULTS AND CHILDREN IN OKC AREA	\$ 156,000.00	621112	31-Dec-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI28520100000 7P	BEAUPAIN, JILL DPM	22 NORTH ST, HOULTON, ME	JILL BEAUPAIN-BASE YR PODIATRY SERVICES FOR THE MSU CLINIC OCT 1 09 TO SEPT 30 10 ONE 8 HR DAY A MONTH MINUS ONE DAY FOR OCT DONE ON A P-CARD TOTAL CONTRACT 15400 00	\$ 16,800.00	621391	31-Aug-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520100000 7P	BEAUPAIN, JILL DPM	22 NORTH ST, HOULTON, ME	JILL BEAUPAIN-BASE YR PODIATRY SERVICES FOR THE MSU CLINIC OCT 1 09 TO SEPT 30 10 ONE 8 HR DAY A MONTH MINUS ONE DAY FOR OCT DONE ON A P-CARD TOTAL CONTRACT 15400 00	\$ 1,750.00	621391	31-Aug-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24520100195 9P	BECENTI, ALICE J	HWY 491 MILE POST 48 HOUSE #11, TOHATCHI, NM	CONSULTANT SVS FOR NAVAJO AREA INDIAN HEALTH SERVICES OFFICE OF INDIAN SELF DETERMINATION	\$ 75,000.00	541611	30-Sep-2011	ANITA SHIRLESNAO	ANITA.SHIRLESNAO@IHS.GOV
HHSI24620100048 0P	BECKMAN COULTER, INC.	250 S KRAEMER BLVD, BREA, CA	BECKMAN COULTER LAB SUPPLIES	\$ 6,290.60	621511	30-Jun-2011	YVONNE JIM	YVONNE.JIM@IHS.GOV
HHSI24520110016 8P	BEGAY, ROBERT	111 ROSITA, GALLUP, NM	CCHCF FY2011 CHMAINT PRIORITY TYPE C PEST CONTROL FOR CHINLE MF HOSP CLINIC	\$ 7,425.00	561710	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110031 5P	BEGAY, ROBERT	111 ROSITA, GALLUP, NM	CCHCF-FY2010 CH MAINT- PRIORITY TYPE C PEST CONTROL FOR QUARTERS AT CHINLE AND MF	\$ 5,494.50	561710	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110078 9P	BEGAY, ROBERT	111 ROSITA, GALLUP, NM	2011 - GIMC - MIR - C S - BEGAY'S PEST CONTROL SERVICES	\$ 3,030.00	561710	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520110005 3A	BEGAY, ROBERT	111 ROSITA, GALLUP, NM	CCHCF-FY2011-PHC MAINT-PRIORITY C- SERVICES- BEGAY'S PEST CONTROL	\$ 6,906.00	561710	31-Dec-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI24120100191 6P	BEINDIGAIN NIIJII COUNSELLING SERVICES, LLC	1307 TOWERING PINES CT SW, BEMIDJI, MN	FIRM FIXED PRICE SERVICE CONTRACT FOR MENTAL HEALTH CONSULTANT LICSW POP DATE OF AWARD- PLUS 38 WEEKS (16 HOURS PER WEEK) CANJ462W61 OCC 25230 TOTAL AWARD 45 600 00	\$ 44,720.00	621330	10-Jun-2011	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
V797P4416A	BELIMED	13840 SW 119TH AVE, MIAMI, FL	BELIMED, INC, 2EA WASHER/DISINFECTORS, M- 47326, M47968	\$ 174,496.00	339112	31-May-2016	DONOVAN CONLEY	DONOVAN.CONLEY@IHS.GOV
HHSI24220100014 5B	BELL, GEROLENE	HWY 70 E 90 BEAR CANYON, MESCALERO, NM	CALL FOR ADMIN SERVICES FOR JULY & AUGUST 2010	\$ 5,040.00	561990	21-Feb-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI28520100001 4P	BELL, JOSEPH	812 CANDY PARK RD, PEMBROKE, NC	PEDIATRIC SERVICES TO BE PROVIDED ONCE TWICE PER MONTH SPECIFIC TO ADOLESCENT CARE BEGINNING 12 01 2009-09 30 2010 VENDOR JOSEPH T BELL	\$ 11,593.80	621111	30-Nov-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV

HHSI28520100001 4P	BELL, JOSEPH	812 CANDY PARK RD, PEMBROKE, NC	PEDIATRIC SERVICES TO BE PROVIDED ONCE TWICE PER MONTH SPECIFIC TO ADOLESCENT CARE BEGINNING 12 01 2009-09 30 2010 VENDOR JOSEPH T BELL	\$ 27,300.00	621111	30-Nov-2014	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24120110046 8P	BELOHLAVEK, LANCE	1659 TIMBERHAVEN DR. S, MANDAN, ND	FFP NPS HEALTHCARE PURCHASE ORDER TO PROVIDE REGISTERED PHARMACIST PRN SERVICES TO PTS OF THE PHS INDIAN HOSPITAL FORT YATES ND IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK P P DATE OF AWARD THRU 9 30 2011 320 HRS 74 00	\$ 23,680.00	621399	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24720110008 1P	BELVADO, WILLIAM	FRONTLINE ROUTE 6, SAN CARLOS, AZ	PEST CONTROL SERVICES FOR SC CWHC	\$ 6,600.00	561710	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720100046 3P	BENKAI, INC.	1466 OLDENBURG LN, NORCO, CA	DEDICATED BIOPSY SERVICES DBA BENKAI INC- AWARD IS MADE AS A RESULT OF QUOTE SUBMITTED UNDER PIMC-10-0021.	\$ 9,000.00	621999	11-Jul-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
HHSI24720100046 3P	BENKAI, INC.	1466 OLDENBURG LN, NORCO, CA	DEDICATED BIOPSY SERVICES DBA BENKAI INC- MOD IS ISSUED TO ADD FUNDS FOR CONTINUATION OF SERVICES.	\$ 10,000.00	621999	11-Jul-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
HHSI24220100006 0B	BERRY, KATHERINE E	90 MEDICINE WAY, DULCE, NM	REQUEST BPA CALL ON CONTRACT HHSI242201000060B FOR KATHERINE BERRY FOR DENTAL HYGIENIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF DECEMBER 2009 A TOTAL OF 64 HOURS AT A RATE OF 65 00	\$ 4,160.00	621210	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100006 0B	BERRY, KATHERINE E	90 MEDICINE WAY, DULCE, NM	REQUEST BPA CALL ON CONTRACT HHSI242201000060B FOR KATHERINE BERRY FOR DENTAL HYGIENIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF JANUARY 2010 A TOTAL OF 48 HOURS AT A RATE OF 65 00	\$ 3,120.00	621210	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24120110007 7P	BEST BUSINESS PRODUCTS INC	621 W RUSSELL ST, SIOUX FALLS, SD	MAINTENANCE AGREEMENT	\$ 7,000.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110017 1P	BIGBACK, ANGEL	1/2 MILE NORTH OF LAME DEER, LAME DEER, MT	CLINICAL ASST NCSU FY-2011	\$ 16,723.00	561320	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220091025 6B	BIO RAD LABORATORIES SA	CALLE DE LA CALENDULA 95, ALCOBENDAS, , ESP	LABORATORY SUPPLIES	\$ 7,500.00	423450	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GO V
HHSI24220091025 6B	BIO RAD LABORATORIES SA	CALLE DE LA CALENDULA 95, ALCOBENDAS, , ESP	LABORATORY SUPPLIES	\$ 7,500.00	423450	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GO V
HHSI24220100013 3B	BIOHORIZONS, INC.	2300 RIVERCHASE CTR, BIRMINGHAM, AL	BIOHORIZONS 1	\$ 3,192.80	339113	28-Feb-2015	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV



HHSI24220100013 3B	BIOHORIZONS, INC.	2300 RIVERCHASE CTR, BIRMINGHAM, AL	0391::TAS IMPLANT SUPPLIES FOR ZUNI HOSPITAL DENTAL DEPARTMENT	\$ 4,900.00	339113	28-Feb-2015	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI24220100013 3B	BIOHORIZONS, INC.	2300 RIVERCHASE CTR, BIRMINGHAM, AL	DENTAL SUPPLIES TO ZUNI HOSPITAL FROM BIOHORIZONS	\$ 3,647.00	339113	28-Feb-2015	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24120110000 7B	BIRD AND CRONIN INCORPORATED	1200 TRAPP RD, SAINT PAUL, MN	INDIAN HEALTH ACTIVITIES MEDICAL SUPPLIES FOR INV WAREHOUSE BIRD AND CRONIN	\$ 3,000.00	423450	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24420110011 5P	BIRDINGROUND, ERIC S	14639 S BACKBONE RD, GARRYOWEN, MT	X-RAY TECH CSU OPT 1 FY-2011	\$ 10,200.00	621512	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110032 6P	BIRDINGROUND, ERIC S	14639 S BACKBONE RD, GARRYOWEN, MT	CRSU XRAY TECH BIRDINGROUND 2ND QUARTER FY 2011	\$ 13,260.00	621512	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110015 5P	BIRDTAIL, TRACY L	S 5324 JOE SHOW RD CARLSON RANCH, BROWNING, MT	BF/BUS/T.BIRDTAIL/FY-11/MOD 1	\$ 5,022.00	561320	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110015 5P	BIRDTAIL, TRACY L	S 5324 JOE SHOW RD CARLSON RANCH, BROWNING, MT	BF/BUS/T.BIRDTAIL/FY-11/MOD 4	\$ 5,049.00	561320	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110015 5P	BIRDTAIL, TRACY L	S 5324 JOE SHOW RD CARLSON RANCH, BROWNING, MT	BF/BUS/T.BIRDTAIL/FY-11/MOD 2	\$ 2,538.00	561320	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI16120060001 8I	BLGY INCORPORATED	2204 FORBES DR #101, AUSTIN, TX	SITE ASSESSMENT FOR GALLUP INDIAN MEDICAL CENTER REPLACEMENT FACILITY	\$ 106,458.00	541310	12-Jul-2011	DAN FINELY	NOT AVAILABLE
HHSI16120060001 8I	BLGY INCORPORATED	2204 FORBES DR #101, AUSTIN, TX	MASTER PLAN FOR PINON INDIAN HEALTH CLINIC	\$ 137,504.00	541310	12-Jul-2011	DAN FINLEY	NOT AVAILABLE
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-41951 UNITED BLOOD BPA CALL CC251 MARCH 2010 (2ND HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-41951 UNITED BLOOD BPA CALL CC251 MARCH 2010 (1ST HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-41560 UNITED BLOOD BPA CALL CC251 FEBRUARY 2010 (2ND HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-41560 UNITED BLOOD BPA CALL CC251 FEBRUARY 2010 (1ST HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-40770 UNITED BLOOD BPA CALL CC251 JANUARY 2010 (1ST HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-40591 UNITED BLOOD BPA CALL CC251 JANUARY 2010 (2ND HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-40591 UNITED BLOOD BPA CALL CC- 251 FYR FY-10 DECEMBER 2009 (1 2 HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-40319 UNITED BLOOD BPA CALL CC- 251 FOR FY-10 NOVEMBER 2009	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV

HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-40319 2ND BPA CALL FOR NOVEMBER DUE TO BPA CALL LIMIT IS \$15K AND SERVICES ARE ANTICIPATED TO GO OVER \$15K. TO AVOID A RATIFICATION ANOTHER BPA CALL WAS CREATED. A MOD TO INCREASE BPA CALL WILL BE SUBMITTED.	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-38001 THIS WAS A REQUEST TO MODIFY BPA CALL NO. HHSI24728007; HOWEVER, DUE TO SEPARATE CANS USED THE MODIFICATION WILL FAIL AS THERE IS NO FUNDS AVAILABLE ON THE BASE BPA CALL (J40G051).	\$ 8,509.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-38001 UNITED BLOOD SERVICES BPA CALL CCTR 251	\$ 45,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-38001 UNITED BLOOD SERVICES CC251 I470910098B BPA CALL SEPT 09	\$ 13,695.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-37735 UNITED BLOOD PRODUCTS CCTR 251 BPA CALL MAY 2009	\$ 9,146.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-36798 UNITED BLOOD PRODUCTS CCTR 251 BPA CALL	\$ 12,747.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC M-36074 UNITED BLOOD PROD CCTR251	\$ 6,055.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	PIMC 40591 UNITED BLOOD BPA CALL CC-251 FOR FY-10 DECEMBER 2009 (2ND HALF)	\$ 15,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 8B	BLOOD SYSTEMS, INC.	6210 E OAK ST, SCOTTSDALE, AZ	BPA CALL FOR NOVEMBER & DECEMBER 2010	\$ 30,000.00	621991	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24520110003 0P	BLUE MOUNTAIN MEATS, INC.	333 S 2ND E, MONTICELLO, UT	SUBSISTANCE NON-FOOD ITEMS ON AN	\$ 6,000.00	424410	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24520110003 0P	BLUE MOUNTAIN MEATS, INC.	333 S 2ND E, MONTICELLO, UT	SUBSISTANCE NON-FOOD ITEMS ON AN	\$ 6,000.00	424410	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24520110010 7A	BLUE MOUNTAIN MEATS, INC.	333 S 2ND E, MONTICELLO, UT	CCHCF-FY2011 CH-DIETARY PRIORITY B-SUBSISTENCE BLUE MTN MEATS	\$ 15,390.00	424470	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24620100092 4P	BMI SYSTEMS CORPORATION	913 N BROADWAY AVE, OKLAHOMA CITY, OK	PREVENTATIVE MAINTENANCE ON CANON IR1330 S N MRJ01635 LOCATED IN FINANCE RM 237 AS 6000 COPIES PER MONTH PM INCLUDES TONER SUPPLIES DRUM REPLACEMENT REQUIRES QTRLY PM SVC FOR PERIOD 9 30 2010 TO 9 29 2011	\$ 8,754.40	811212	29-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24620100092 4P	BMI SYSTEMS CORPORATION	913 N BROADWAY AVE, OKLAHOMA CITY, OK	PREVENTATIVE MAINTENANCE ON CANON IR1330 S N MRJ01635 LOCATED IN FINANCE RM 237 AS 6000 COPIES PER MONTH PM INCLUDES TONER SUPPLIES DRUM REPLACEMENT REQUIRES QTRLY PM SVC FOR PERIOD 9 30 2010 TO 9 29 2011	\$ 322.85	811212	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620100097 4P	BMI SYSTEMS CORPORATION	913 N BROADWAY AVE, OKLAHOMA CITY, OK	CANON IRC5051G SN GQM11637 126 000 B W IMAGES 0058 PER IMAGE FOR DEPT OF HUMAN RESOURCES PM INCLUDES TONER SUPPLIES DRUM REPLACEMENT REQUIRES QUARTERLY PM SVC 9 1 2010 THRU 8 31 2011	\$ 3,615.00	811212	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220091031 3B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	BONNIE LTD - HOUSEKEEPING SERVICES AT AIHC FOR AUGUST 2009	\$ 5,310.24	561720	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO
HHSI24220091013 1B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	CUSTODIAL JANITORIAL SERVICES	\$ 107,696.00	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091013 1B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	BONNIE LTD C O ALLEGIANCE STAFFING CONTRACT HOUSEKEEPING FOR SANTA ANA HHSI242201000046I	\$ 11,994.00	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091013 1B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	ALLEGIANCE STAFFING CONTRACT HOUSEKEEPING NEEDED FOR SANTA ANA	\$ 9,235.20	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091013 1B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	ALLEGIANCE STAFFING CONTRACT HOUSEKEEPING SANTA ANA ESTIMATED THROUGH SEPTEMBER 2009	\$ 16,931.20	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091031 3B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	FOR AIHC - BONNIE LTD HOUSEKEEPING SERVICES FOR OCTOBER 2009	\$ 30,014.40	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091031 3B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	FOR AIHC - BONNIE LTD HOUSEKEEPING SERVICES FOR JANUARY 2010	\$ 29,090.88	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091031 3B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	FOR AIHC - BONNIE LTD HOUSEKEEPING SERVICES FOR JUNE 2009	\$ 13,006.24	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091031 3B	BONNIE LTD	115 QUINCY ST NE, ALBUQUERQUE, NM	FOR AIHC - BONNIE LTD REQUEST FOR A BPA CALL FOR HOUSEKEEPING SERVICES FOR APRIL 2010	\$ 22,568.52	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220100004 6I	BONNIE, LTD.	115 QUINCY ST NE, ALBUQUERQUE, NM	BONNIE LTD - BPA CALL TO REQUEST ADDITIONAL HOURS FOR DECEMBER 2010	\$ 42,058.96	561720	16-Dec-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220100004 6I	BONNIE, LTD.	115 QUINCY ST NE, ALBUQUERQUE, NM	3921::TAS BONNIE LTD REQUEST FOR A BPA CALL FOR HOUSEKEEPING SERVICES AT AIHC FOR THE MONTHS OF JULY 2010	\$ 30,014.40	561720	31-Jul-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091024 5B	BONNIE, LTD.	115 QUINCY ST NE, ALBUQUERQUE, NM	CUSTODIAL JANITORIAL SERVICES	\$ 11,950.91	561720	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24220091024 5B	BONNIE, LTD.	115 QUINCY ST NE, ALBUQUERQUE, NM	CUSTODIAL JANITORIAL SERVICES	\$ 6,734.00	561720	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI28520100000 3C	BORTOLOTTI CONSTRUCTION, INC.	45 INDUSTRY RD, MARSTONS MILLS, MA	8073::TAS	\$ 300,799.00	237110	31-Aug-2011	EMILY ROWTON	EMILY.ROWTON@IHS.GOV

HHSI23620110000 4A	BOXTONE INC.	8825 STANFORD BLVD STE 100, COLUMBIA, MD	BLACKBERRY MONITORING TOOLS FOR CENTRAL EMAIL SERVICES	\$ 23,390.50	541990	23-Nov-2011	STEFANIE SCHMITZ	STEFANIE.SCHMITZ@IHS.GOV
HHSI24520110009 8A	BRADCO, INC.	107 N 11TH AVE, HOLBROOK, AZ	CCHCF-FY2011 THC-FACILITY MGT PRIORITY TYPE C-DIESEL FUEL DELIVERY SERVICE	\$ 6,000.00	424720	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
HHSI24420110020 1P	BRANNAN, AARON	131 SAGE BRUSH LP, RIVERTON, WY	, REFERENCE PO #HHSI244201000209P, EXERCISING OPTION TO EXTEND THE TERM OF THE CONTRACT FAR 52 217-9 (MAR 2000) SECURITY GUARD SERVICES 8 HR DAY 5 DAYS WEEK PERIOD OF SERVICE 10 01 2010 TO 09 30 2011THIS MODIFICATION INCORPORATES FUNDS FOR FY 2011 IN ACCORDANCE WITH FEDERAL ACQUISITION REGULATION. FAR 52.232-18, AVAILABILITY OF FUNDS (APR 1984)	\$ 37,980.80	561612	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24820100000 9B	BRAVO ENTERPRISES, INC.	9226 84TH ST NE, ARLINGTON, WA	CONSTRUCT/WATER SUPPLY	\$ 5,852.50	237110	6-Dec-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820100000 9B	BRAVO ENTERPRISES, INC.	9226 84TH ST NE, ARLINGTON, WA	0391::TAS	\$ 5,950.00	237110	6-Dec-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820100000 9B	BRAVO ENTERPRISES, INC.	9226 84TH ST NE, ARLINGTON, WA	0391::TAS PURCHASE NO 3 B18 HHSI248201000009B	\$ 17,518.00	237110	6-Dec-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820100000 9B	BRAVO ENTERPRISES, INC.	9226 84TH ST NE, ARLINGTON, WA	0391::TAS	\$ 10,585.00	237110	6-Dec-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24620100104 3P	BREAST CARE DIAGNOSTICS LIMITED PARTNERSHIP	13509 N MERIDIAN AVE STE 6, OKLAHOMA CITY, OK	MOBILE MAMMOGRAPHY SVCS AREA WIDE	\$ 425,700.00	621111	21-Sep-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24420110032 4P	BRIGHT WINGS, BENJAMIN	27767 S HWY 451, LODGE GRASS, MT	BA IHS P S PSC 5 BRIGHT WINGS 1ST FY11 REQ DOS THROUGH 03 31 11	\$ 6,200.00	561320	20-Jun-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI24420110036 2P	BROWN, MICHELLE L	645 CONWAY ST, BILLINGS, MT	BA IHS OHP HPDP NYA PROJECT ASSISTANT MARCH - JULY 2011	\$ 15,000.00	561320	31-Jul-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI24520110016 0A	BSE PERFORMANCE LLC	22471 N 82ND AVE, PEORIA, AZ	NAO CCHCF 2011 CH-MAINT PRIORITY TYPE D SWAMP COOLERS 214 EVAP COOLERS	\$ 85,610.00	444110	13-Jun-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24620110000 2B	BUCK, BRENDA	26115 LEDGE DR, SHELL KNOB, MO	BRENDA BUCK AIM CONSULTANTS - CALL-OUT 1 AGAINST BPA HHSI246201100002B FOR PHYSICIAN RECRUITMENT SERVICES AS NEEDED FOR CLAREMORE INDIAN HOSPITAL	\$ 20,000.00	541611	31-Dec-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24620110000 2B	BUCK, BRENDA	26115 LEDGE DR, SHELL KNOB, MO	BRENDA BUCK AIM CONSULTANTS - CALL-OUT 2 AGAINST BPA HHSI246201100002B FOR PHYSICIAN RECRUITMENT SERVICES AS NEEDED FOR CLAREMORE INDIAN HOSPITAL	\$ 20,000.00	541611	31-Dec-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24420110037 9P	BUCKMAN, ELBA	1033 S ASPEN PL, AIRWAY HEIGHTS, WA	BF/SURG/ELVA BUCKMAN	\$ 25,300.00	813920	17-Jun-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

V797P4582A	BUFFALO SUPPLY INCORPORATED	1650 A COAL CREEK DRIVE, LAFAYETTE, CO	OPERATING ROOM NORTHERN NAVAJO MEDICAL CENTER	\$ 27,600.00	339112	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI241200810108P	BURGESS ROBERT MD PC	13492 SORRELL CT., RAPID CITY, SD	NONPERSONAL CONTRACT FOR OTOLARYNGOLOGIST FOR BASE 3 OPTION YRS	\$ 12,000.00	621111	30-Sep-2011	CONNIE VALANDRA	CONNIE.VALANDRA@IHS.GOV
HHSI242200910183B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	BURNS DENTAL LAB SERVICES ESTIMATE FOR THE MONTH OF SEPTEMBER 2010	\$ 3,500.00	423450	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910183B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	BURNS DENTAL LAB FOR DENTAL LAB SERVICES ACL	\$ 4,995.00	423450	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910183B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	TAS::09	\$ 3,929.00	423450	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910183B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	DENTAL LAB SERVICES - 01 2011 - 3 01 2011 LAB FEES FOR THE MONTHS OF 1 2011-3 2011	\$ 9,654.98	423450	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910183B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	BPA CALL 7 BURNS DENTAL LAB SERVICES INV 8361 8362 8154 8157 8158 8255 8280 8286 8304 8315 8316 8483 8484 8485 8486 8487 8488	\$ 4,876.00	423450	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910183B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	BPA CALL 1-BURNS DENTAL LAB FOR DENTAL LAB SERVICES INV 9076 9130 9131 9210 9289 9346 9367 9373 9374 9410 9418 9440 9441 9443 9444	\$ 4,115.00	423450	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910183B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	ACL DENTAL LAB SERVICES FOR THE MONTH OF OCT NOV AND DEC	\$ 6,719.00	423450	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910183B	BURNS DENTAL LAB	220 GEORGETTE ST, LAFAYETTE, LA	BPA CALL 6-BURNS DENTAL LAB FOR DENTAL LAB SERVICES INV 10219 10241 10275 10288 10289 10300 10301 10302 10310 10313 10375 10375 10474	\$ 3,533.00	423450	30-Sep-2011	GENVEA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242201000016I	BUSBY,EDDLEMON,JOHNSTON AND HIM ASSOCIATES, LLC	1518 OLD CHATTANOOGA PIKE, CLEVELAND, TN	CODING SUPPORT SERVICES	\$ 25,000.00	541611	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@HS.GOV
HHSI242201000016I	BUSBY,EDDLEMON,JOHNSTON AND HIM ASSOCIATES, LLC	1518 OLD CHATTANOOGA PIKE, CLEVELAND, TN	CODING SUPPORT	\$ 25,000.00	541611	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000045I	BUSBY,EDDLEMON,JOHNSTON AND HIM ASSOCIATES, LLC	1518 OLD CHATTANOOGA PIKE, CLEVELAND, TN	CODING SERVICES	\$ 40,800.00	561990	25-Jul-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000045I	BUSBY,EDDLEMON,JOHNSTON AND HIM ASSOCIATES, LLC	1518 OLD CHATTANOOGA PIKE, CLEVELAND, TN	CODE MEDICAL SERVICES	\$ 40,800.00	561990	25-Jul-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI244201100006A	BUSINESS AND LEGAL REPORTS, INC.	141 MILL ROCK RD E, OLD SAYBROOK, CT	, TRAINING BLR COM - CS LIBRARY	\$ 12,017.00	611430	30-Sep-2013	PAUL LAWSON	PAUL.LAAWSON@IHS.GOV
HHSI242201000052B	BUTLER, STEPHANIE	1620 LA POBLANA RD NW, ALBUQUERQUE, NM	REQUEST BPA FOR STEPHANIE BUTLER CONTRACT MED RECORDS AIHC THRU DEC 09	\$ 5,760.00	561990	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI24220100005 2B	BUTLER, STEPHANIE	1620 LA POBLANA RD NW, ALBUQUERQUE, NM	REQUEST BPA FOR STEPHANIE BUTLER FOR MEDICAL RECORDS CONTRACTOR THRU AUG 2010	\$ 6,720.00	561990	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100005 2B	BUTLER, STEPHANIE	1620 LA POBLANA RD NW, ALBUQUERQUE, NM	REQUEST BPA FOR STEPHANIE BUTLER CONTRACTOR AIHC MED REC THRU MAR 2010	\$ 5,760.00	561990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24620110002 8B	BUZZARD GARY D	6225 STATE HIGHWAY 28, EUCHA, OK	CALLOUT AGAINST BPA HHSI246201100028B(BUZZARD) TO INSTALL A ST DF SYSTEM FOR GARY STEPP WAGONER CO OK 10-D82 OEH OKMULGEE	\$ 4,867.50	237110	19-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24420110001 6P	BYRD, ALICIA CHRISTIANS	213 PATTEE CREEK DR, MISSOULA, MT	THIS IS A MODIFICATION TO INCORPORATE FUNDS INTO THIS FY-2011 PURCHASE ORDER	\$ 22,880.00	621399	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110034 8P	BYRE BROTHERS INC	170 AIRPORT RD, CHAMBERLAIN, SD	NON-PERSONAL SERVICE TO PROVIDE GARBAGE PICK UP AND LEASE OF DUMPSTERS FOR THE PERIOD OF JAN 01 2010 THORUGH DECEMBER 31 2 011	\$ 16,068.00	562111	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720110008 5P	C B R ASSOCIATES INC	1415 BROAD ST, DURHAM, NC	REQUEST AN EXTENSION OF PRIVPLUS ANNUAL CONTRACT FOR THE PHOENIX AREA INDIAN HEALTH SERVICE HOSPITALS AND CLINICS	\$ 15,450.00	511210	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720100014 5P	C4 LIVESTOCK AND PRODUCTS, LLC	178 WESTSIDE TR, SUPAI, AZ	TRANSPORTATION SERVICES FOR BIOHAZARD AND REGULAR WASTE FROM THE SUPAI CLINIC TO THE PEACH SPRINGS CLINIC.  CONTRACTOR WILL PROVIDE SERVICES IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	\$ 25,142.40	424520	7-Jan-2012	DEANA LONG	DEANA.LONG@IHS.GOV
HHSI24220091016 9B	CAC, INC.	3021 JOE RAWLINGS RD, COOKEVILLE, TN	OTHER MEDICAL SERVICES	\$ 7,200.00	811412	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24520110047 5P	CALDER, JONATHAN MD	639 SAN LUIS RD, BERKELEY, CA	FAMILY MEDICINE PHYSICIAN SERVICES	\$ 32,500.00	621111	30-Jun-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24220091000 2B	CANONCITO WATER PROJECT	EXIT 131 DC CENTER, LAGUNA, NM	WATER SUPPLY SERVICE AT CANONCITO HEALTH CENTER	\$ 72,000.00	221310	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110000 4I	CANOPY CONSULTING LLC	215 WELLESLEY DR SE, ALBUQUERQUE, NM	CANOPY CONSULTING CONTRACT DATA ANALYSTSERVICES FOR ASU	\$ 31,200.00	518210	31-Dec-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24720100039 9P	CANYON STATE WIRELESS, INC.	8 CORRAL RD, SIERRA VISTA, AZ	PAGERS FOR THE SAN CARLOS HOSPITAL STAFF	\$ 4,488.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110037 3P	CAPITAL BUSINESS SYSTEMS, INC.	2000 WESTLAND RD, CHEYENNE, WY	TAS 75 0390 TAS REF PO HHSI 244201000743P MANAGED PRINT SERVICES FOR HP PRINTERS EXERCISING OPTION 1 SECOND YEAR 4 1 11-9 30 11	\$ 5,542.94	811212	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
GS35F0131R	CARAHSOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	VMWARE VSPHERE 4 ENTERPRISE SOFTWARE MAINTENANCE/SUPPORT	\$ 13,278.20	541519	31-Mar-2012	CATHY LONNEGREN	CATHY.LONNEGREN@IHS.GO V

HHSI23920110001 2P	CARE EDUCATION GROUP INC	11408 S HARLEM AVE, WORTH, IL		\$ 25,000.00	541611	30-Sep-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI24520110003 6P	CARE EDUCATION GROUP INC	11408 S HARLEM AVE, WORTH, IL	11NAVKHC362SVC CAREEDUCATION	\$ 43,000.00	541611	30-Sep-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
HHSI24220100013 8B	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	REQUEST BPA CALL ON CONTRACT HHSI242200910229B ON CARESTREAM HEALTH FOR PREVENTIVE MAINTENANCE AGREEMENT SERVICES DELIVERED AT THE JICARILLA SERVICE UNIT ACCOUNTING INFO 2009 J538Y50 25723	\$ 3,346.44	325992	10-Nov-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100013 8B	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	REQUEST BPA CALL ON CONTRACT HHSI242201000138B FOR CARESTREAM HEALTH INC CR T M LABOR SERVICE DATE 11 23 2009	\$ 5,125.07	325992	10-Nov-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100013 8B	CARESTREAM HEALTH INC	150 VERONA ST, ROCHESTER, NY	BPA CALL ON CONTRACT HHSI242201000138B FOR CARESTREAM HEALTH INC FOR BILLING PERIOD 01 01 2011-03 31 2011 1 CR SERVICE AGREEMENT K 41864657 DIRECTVIEW REMOTE OPERATIONS PANEL SERIAL 8269	\$ 4,330.32	325992	10-Nov-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24620100057 3P	CARESTREAM HEALTH MOLECULAR IMAGING SYSTEMS	4 SCIENCE PARK WEST, NEW HAVEN, CT	CARESTREAM HEALTH TO PROVIDE MAINTANENCE FOR THE KODAK CR 975 DIGITAL READER FOR THE PERIOD OF 7-19- 2010 TO 7-19-2011 SN 43241089 1078 ROP SN 41875989 12255 YEAR 4 OF 5 YEAR AGREEMENT	\$ 18,126.00	334516	18-Jul-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24620110019 1P	CARL ZEISS, INC.	5160 HACIENDA DR, DUBLIN, CA	CARLZEISSMEDITECOKCOPT1104 PREVENTIVE MAINTENANCE AGREEMENT ON STRATUS OCT S N 3000-9994 BILLING SITE 1000041292 GOLD PLAN ON SITE MAINTENANCE PLAN SUPPORT LABOR PERIOD OF PERFORMANCE MARCH 1 2011 TO FEBRUARY 29 2012	\$ 870.00	811219	29-Feb-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110022 7P	CARLSON LAUNDERETTE	623 VETERANS AVE, SISSETON, SD	INDIAN HEALTH SERVICE ACTIVITIES LAUNDRY SERVICES	\$ 12,983.50	812310	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI28520110000 5P	CAROLINA SOUTH BUILDING GROUP, LLC	2166 EBENEZER RD, ROCK HILL, SC	0903::TAS MAINT-REP-ALT/OTHER ADMIN BLDGS	\$ 24,741.00	236220	31-Oct-2011	DONNNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520110000 5P	CAROLINA SOUTH BUILDING GROUP, LLC	2166 EBENEZER RD, ROCK HILL, SC	GENERAL MAINTENANCE AND UPKEEP OF CATAWBA SERVICE UNIT	\$ 5,259.00	236220	30-Sep-2011	DONNNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24820091010 8B	CARPENTER DRILLING AND PUMPS, LLC	4210 SHINCKE RD NE, OLYMPIA, WA	0391::TAS	\$ 5,528.75	237110	30-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24520110008 8A	CARRIGAN, WILLIAM T	121 WOLF CREEK DRIVE N, MACON, GA	PERSONAL SERVICE CONTRACT SURGEON PHYSICIAN SERVICES	\$ 29,250.00	621111	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110008 8A	CARRIGAN, WILLIAM T	121 WOLF CREEK DRIVE N, MACON, GA	CCHCF-FY2011 CH-SURGERY PRIORITY A-PHY SVCS 2ND QTR AMEND WCARRIGAN	\$ 39,000.00	621111	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV

HHSI24120110067 4P	CAS SEVERN, INC.	6201 CHEVY CHASE DR, LAUREL, MD	FIRM FIXED PRICE PURCHASE ORDER FOR MAINTENANCE AGREEMENT CONTRACT AND BATTERIES FOR BEST UPS'S IN THE ABERDEEN AREA SYSTEMS ROOM, IN SIOUX FALLS, SD. PERIOD OF PERFORMANCE WILL BE 04/20/11 TRHOUGH 06/03/2011. CONTRACTOR WILL PERFORM ACCORDING TO ATTACHED QUOTE, DATED 04/20/11.	\$ 13,429.54	423430	3-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220091014 8B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	AIDC-2010 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO-DENTAL ASSISTANT SERV- APPROX HRS TO COVER DEC 2009-JAN 2010 (J532969) - AT 9169 COORS BLVD NW ALB NM 87120	\$ 4,806.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091014 8B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	AIDC-2010 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO-DENTAL ASSISTANT SERV- APPROX HRS TO COVER APRIL 2010-MAY 2010 (J539F68) - AT 9169 COORS BLVD NW ALB NM 87120	\$ 4,806.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091014 8B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	AIDC-2010 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO-DENTAL ASSISTANT SERV- APPROX HRS TO COVER SERVICES-(J532969) - AT 9169 COORS BLVD NW ALB NM 87120	\$ 4,824.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091014 8B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	DENTISTRY SERVICES	\$ 9,063.60	812990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091014 8B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	AIDC-2009 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO-DENTAL ASSISTANT SERV- MAY-JUNE 2009 (J538F68)	\$ 5,019.84	621210	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091014 8B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	AIDC-2010 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO-DENTAL ASSISTANT SERV- APPROX HRS TO COVER FEB 2009-MAR 2010 (J532969) - AT 9169 COORS BLVD NW ALB NM 87120	\$ 4,806.00	621210	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091014 8B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	AIDC-2010 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO-DENTAL ASSISTANT SERV- APPROX HRS TO COVER OCT- NOV 2009 (J532969) - AT 9169 COORS BLVD NW ALB NM 87120	\$ 4,806.00	621210	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV



HHSI24220091014 8B	CASTILLO, DARLENE	317 PALOMAS NE APT 7, ALBUQUERQUE, NM	3921::TAS AIDC-2010 BPA CALL - AGAINST BPA I420910148B -DARLENE CASTILLO- DENTAL ASSISTANT SERV- APPROX HRS TO COVER SERVICES-(J539F68) - AT 9169 COORS BLVD NW ALB NM 87120	\$ 4,806.00	621210	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091012 2B	CEDARFACE, CLARA	912 CARDENAS DR SE, ALBUQUERQUE, NM	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 6,926.40	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24820110002 4P	CENTAUR ACADEMIC MEDIA LLC	1454 CHESTNUT STREET, SAN FRANCISCO, CA	MEDICAL - DRAGON MEDICAL 10 1	\$ 3,216.00	511210	27-Mar-2012	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24720100036 8P	CENTER TO PROMOTE HEALTHCARE ACCESS, INC, THE	1333 BROADWAY SUITE 1020, OAKLAND, CA	SUBSCRIPTION & MAINT FEE FOR SOFTWARE TO ELECTRONICALLY TRANSMIT APPLICATIONS TO AHCCCS FOR HEALTH COVERAGE	\$ 9,000.00	NOT AVAILABLE	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVNAUGH@IHS.G OV
HHSI24820081004 7B	CENTRAL OREGON HEATING & COOLING, INC.	2516 SW GLACIER PL, REDMOND, OR	NON PROJECT BPA CALL P/M ON ALL (9) HEATPUMPS GOV'T QTRS AT WSSU	\$ 818.50	238220	31-Aug-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081004 7B	CENTRAL OREGON HEATING & COOLING, INC.	2516 SW GLACIER PL, REDMOND, OR	BPA CALL 02BPA CALL FOR SERVICE TO FIX THERMOSTAT LOCATED AT 1142 WARM SPRINGS STDOS 6 26 09	\$ 378.95	238220	31-Aug-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820081004 7B	CENTRAL OREGON HEATING&COOLING, INC.	2516 SW GLACIER PL, REDMOND, OR	OTHER PROFESSIONAL SERVICES	\$ 818.50	238220	31-Aug-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24720100008 0P	CENTRAL PARKING SYSTEM OF NORTH CAROLINA, INC	3443 N CENTRAL AVE STE 1000, PHOENIX, AZ	CENTRAL PARKING REQUISITION IHS1073589 - INFO USED TO CREATE SHELL PO FY-2009 AWARD HHSI247200910281P	\$ 35,650.00	812930	30-Sep-2011	DELORES MILLER	DELORES.MILLER@IHS.GOV
HHSI24120110013 0P	CENTURY BUSINESS PRODUCTS, INC.	1011 E 15TH ST, SIOUX FALLS, SD	KONICA MAINTENANCE AGREEMENTS - 2011	\$ 14,765.00	423420	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS07F0597T	CEPHEID	904 E CARIBBEAN DR, SUNNYVALE, CA		\$ 5,004.33	334516	8-Oct-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI24520100190 1P	CHAMBERS, ANGELA	2 MI N HWY 264 N MESA RD, GANADO, AZ	SERVICES TO PERFORM A VARIETY OF BUDGET ANALYST FUNCTIONS FROM OCTOBER 01 2010 TO SEPTEMBER 30 2011 FUNDS USED ARE FROM 2009 THIS WILL EXCLUDE HOLIDAYS SEE ATTACHED SCOPE OF WORK	\$ 64,180.00	541611	30-Sep-2011	PRISCILLA DUNCAN	PRISCILLA.DUNCAN@IHS.GO V
HHSI24220091005 6I	CHAN, CYNTHIA	8341 WABASH AV S #A, SEATTLE, WA	COORDINATOR/PHYSICIAN ASSISTANT FOR THE TPSU, SFSU.	\$ 6,825.00	621399	25-Dec-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091005 6I	CHAN, CYNTHIA	8341 WABASH AV S #A, SEATTLE, WA	PHYSICIAN ASSISTANT	\$ 18,000.00	621399	25-Dec-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GO V
HHSI24920100003 9I	CHANDLER, DANIELLE	810 N IRVING CIR, TUCSON, AZ	TASK ORDER # HHSI24931009T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	\$ 2,000.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV

HHSI24920100003 9I	CHANDLER, DANIELLE	810 N IRVING CIR, TUCSON, AZ	TASK ORDER # HHSI24931008T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	\$ 7,270.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100003 9I	CHANDLER, DANIELLE	810 N IRVING CIR, TUCSON, AZ	CHANDLER ASSOCIATES - OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES CONTRACT HHSI249201000039I - POC PAT NYE (520) 295- 2469	\$ 4,380.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
GS07F5599R	CHAPMAN ENTERPRISES LIMITED LIABILITY COMPANY	2343 N. PLEASANTBURG DRIVE, GREENVILLE, SC		\$ 22,776.00	334516	31-Aug-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24220091000 6B	CHAVEZ SR, CANDELARIO	1/4E OF NEW LAGUNA POST OFFICE OLD RT 66, NEW LAGUNA, NM	BPA CALL 3 - CANDELARIO CHAVEZ SR	\$ 3,877.50	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091000 6B	CHAVEZ SR, CANDELARIO	1/4E OF NEW LAGUNA POST OFFICE OLD RT 66, NEW LAGUNA, NM	ADDITIONAL FUNDS HHSI242200910006B TO PROVIDE GENERAL MAINTENANCE SERVICES GROUNDS MAINTENANCE SERVICES AT ACL GOVERNMENT QUARTERS FROM APRIL1 2010 TO JUNE 30 2010 C CHAVEZ- 7 755 00 A BERNACIK PROJ MGR	\$ 6,917.46	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220100002 4B	CHAVEZ, NELCIE	C64 EXIT 131 W, LAGUNA, NM	BPA CALL 1 DIABETES CLERK NELCIE CHAVEZ OCT NOV DEC 2009 FOR ACL DIABETES PROGRAM	\$ 7,250.00	561320	30-Sep-2012	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220100002 4B	CHAVEZ, NELCIE	C64 EXIT 131 W, LAGUNA, NM	DIABETES CLERK SERVICES FOR ACL HOSPITAL DIABETES PROGRAM FOR JANUARY FEBRUARY MARCH AND APRIL 2010	\$ 7,250.00	561320	30-Sep-2012	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220100002 4B	CHAVEZ, NELCIE	C64 EXIT 131 W, LAGUNA, NM	DIABETES CLERK SERVICES FOR ACL HOSPITAL DIABETES PROGRAM	\$ 7,250.00	561320	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24520110032 7P	CHECKERBOARD REFUSE DISPOSAL SERVICES	HIGHWAY 371 MM 26 STE 2572A, CROWNPOINT, NM	REFUSE COLLECTION - DISPOSAL SERVICES - GALLUP SU	\$ 4,145.00	562111	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520110054 4P	CHECKERBOARD REFUSE DISPOSAL SERVICES	HIGHWAY 371 MM 26 STE 2572A, CROWNPOINT, NM	REFUSE COLLECTION/DISPOSAL SERVICES - GALLUP SU	\$ 7,633.29	562111	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520110025 5P	CHECKERBOARD REFUSE DISPOSAL SERVICES	HIGHWAY 371 MM 26 STE 2572A, CROWNPOINT, NM	MODIFICATION ISSUE TO INCREASE THE PRICE AND TO ADD SUPPLY BUILDING TO THE EXISTING PURCHASE ORDER.	\$ 12,649.52	562111	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24520100081 3P	CHECKERBOARD REFUSE DISPOSAL SERVICES	HIGHWAY 371 MM 26 STE 2572A, CROWNPOINT, NM	GIMC-10-SERVICES-GENERAL SERVICES - WASTE MANAGEMENT - 01 01 10 TO 03 31 10	\$ 2,720.00	562111	30-Jun-2011	STEFANIE ATENE	STEFANIE.ATENE@IHS.GOV

HHSI24520100081 3P	CHECKERBOARD REFUSE DISPOSAL SERVICES	HIGHWAY 371 MM 26 STE 2572A, CROWNPOINT, NM	GIMC-10-SERVICES-GENERAL SERVICES - WASTE MANAGEMENT - 01 01 10 TO 03 31 10	\$ 2,720.00	562111	30-Sep-2011	STEFANIE ATENE	STEFANIE.ATENE@IHS.GOV
HHSI24520110002 0P	CHEE, ALVESTER B	3715 MAYA DR, GALLUP, NM	CONSULTANT SERVICES - ALVESTER B CHEE 962697764	\$ 10,280.00	541611	30-Sep-2011	MAXINE DINEYAZHE	MAXINE.DINEYAZHE@IHS.GOV
HHSI24620110026 0P	CHEROKEE TERMITE&PEST CONTROL	319 N BLISS AVE, TAHLEQUAH, OK	TERMITE AND PEST CONTROL OPTION YEAR 3 OF 4	\$ 15,192.00	561710	31-May-2012	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24620100061 3P	CHESLER, DONALD B	7200 HOLLOW BROOK DR, EDMOND, OK	ANADARKO PSYCHIATRIC SERVICES FY10	\$ 42,400.00	621111	22-Jun-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24520110006 7A	CHIEF PROPANE, INC.	E HWY 160 MILEPOST 394.5, KAYENTA, AZ	11NAVIHHC314 PROPANEDELIVERYSERVICESFORINSCRIPTIONH OUSEHEALTHCENTER	\$ 4,992.00	454312	1-Jun-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
HHSI24220110010 1B	CHINO SECURITY, LLC	16 SAN SPEAR DR, MESCALERO, NM	SECURITY SERVICES FROM CHINO SECURITY FOR APRIL AND MAY 2011 UTILIZING CAN J530K14	\$ 4,420.00	561612	17-Apr-2015	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24520100000 1I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	M40044 CHOYCE ACCT PHS-GWH	\$ 12,695.00	423450	31-Jul-2012	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI24520100000 1I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	M40363 CHOYCE GRSSC ACCT PHS-GWH	\$ 4,239.00	423450	31-Jul-2012	LEORA HILL	HILL.LEORA@IHS.GOV
HHSI24520100000 1I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	M39152 CHOYCE PRODUCTS ORDER FOR GRSSC CONTRACT HHSI245201000001I	\$ 17,478.75	423450	31-Jul-2012	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24520100000 1I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	M40308 GRSSC ACCT PHS-GWH	\$ 5,405.00	423450	31-Jul-2012	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24520100000 1I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	M40268 GRSSC ACCT PHS-GWH	\$ 9,957.00	423450	31-Jul-2012	MAXINE DINEYAZHE	MAXINE.DINEYAZHE@IHS.GOV
HHSI24620110012 0P	CHRIS M. SHOLER, M.D., P.C.	4334 NW EXWY STE 201, OKLAHOMA CITY, OK	CHRIS SHOLER - NEPHROLOGY SERVICES - WEWOKA	\$ 36,000.00	621111	31-Dec-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI24120110071 4P	CHRISTINE G. PETERSON, DDS, PLLC	233 ASPEN AVE, BISMARCK, ND	FIRM-FIXED PRICE NON-PERSONAL SERVICE HEALTHCARE CONTRACT TO PROVIDE DENTIST SVCS TO PTS OF PHS INDIAN HOSPITAL FORT YATES ND THIS IS AN ALL INCLUSIVE COST IN ACCORD WITH ATTACHED SOW P P DATE OF AWARD THRU 9 30 2011 208 HRS 120	\$ 24,960.00	621210	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI24520110003 7P	CHUN, SAMUEL	1631 HOSPITAL DR STE 200, SANTA FE, NM	ORTHO HAND SPECIALIST PHYSICIAN - GALLUP SU	\$ 6,840.00	621111	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24620110010 6M	CIMARRON MEDICAL INFORMATICS	6901 N GLENEAGLES DR, TUCSON, AZ	CHARGEMASTER TABLE UPDATES FOR LAWTON	\$ 2,400.00	541511	30-Sep-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24220110021 5P	CIMARRON MEDICAL INFORMATICS	6901 N GLENEAGLES DR, TUCSON, AZ	ADP SOFTWARE	\$ 7,000.00	541511	30-Sep-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220110030 9P	CIMARRON MEDICAL INFORMATICS	6901 N GLENEAGLES DR, TUCSON, AZ	ALBUQUERQUE AREA PACS (PICTURE AND ARCHIVING SYSTEM) AND TAOS SERVICE UNIT'S RPMS (RESOURCE PATIENT MANAGEMENT SYSTEM)	\$ 11,500.00	541511	30-Jun-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV

HHSI24720081007 6B	CIRRUS MEDICAL STAFFING, LLC	4651 CHARLOTTE PARK DR STE 400, CHARLOTTE, NC	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 58,650.25	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
V797P4638A	CLAFLIN SERVICE COMPANY	455 WARWICK INDUSTRIAL DRIVE, WARWICK, RI	OMAK EXAM TABLES\STOOLS	\$ 10,395.00	339112	17-Jun-2011	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	BPA CALL FOR NOVEMBER 2010	\$ 10,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@HS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 52,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 6,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 10,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-41953 CLARIENT CC251 BPA CALL MARCH 2010	\$ 16,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-41559 CLARIENT CC251 BPA CALL FEBRUARY 2010	\$ 16,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-40768 CLARIENT BPA CALL CC251 JANUARY 2010	\$ 10,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-40279 CLARIENT BPA CALL CC-251 DOS 12 31 09 (FY-2010)	\$ 25,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-40279 CLARIENT BPA CALL CC-251 DOS 11 31 09 (FY-2010)	\$ 25,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-37489 CLARIENT CCT251 BPA CALL	\$ 2,353.13	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	PIMC M-36077 CLARIENT CCT251 CONFIRMATION ORDER	\$ 8,452.80	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	BPA CALL FOR NOVEMBER 2010	\$ 7,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081009 4B	CLARIENT, INC.	31 COLUMBIA, ALISO VIEJO, CA	BPA CALL FOR DECEMBER 2010	\$ 20,000.00	621511	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24220110001 6I	CLAUDIA K BERENSON MD LLC	64 THUNDER BIRD LN, TIJERAS, NM	CLAUDIA BERENSON	\$ 74,928.00	621999	31-Dec-2014	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI24120110053 7P	CLAYTON SULLY X- RAY SERVICE	13 HOSPITAL QUARTERS, ROSEBUD, SD	FIRM FIXED-PRICE NON-PERSONAL HEALTHCARE SERVICE PURCHASE ORDER FOR A RADIOLOGY TECHNICIAN TO PROVIDE SERVICES TO THE WANBLEE HEALTH CENTER LOCATED IN WANBLEE, SOUTH DAKOTA.  PERIOD OF PERFORMANCE: MARCH 18, 2011 THROUGH AUGUST 5, 2011 (3-DAYS PER WEEK/62 DAYS) OR 496 HOURS; WHICHEVER COMES FIRST.	\$ 24,800.00	423490	5-Aug-2011	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV

HHSI24520110005 6A	CLEAR CHANNEL COMMUNICATIONS, INC.	1632 S 2ND ST, GALLUP, NM	11 NAV NPMC HPDP CCGALLUP AIRTIME SERVICES ARE 985 00 A MONTH X 12 MONTHS SERVICES FROM FEBRUARY 1 2011 TO JANUARY 31 2012	\$ 11,820.00	541890	31-Jan-2012	ANITA SHIRLESON- AO	ANITA.SHIRLESON@IHS.GOV
HHSI24120100241 5P	CLIMATE SYSTEMS, INC.	3005 W RUSSELL ST, SIOUX FALLS, SD	HVAC SERVICE AGREEMENT	\$ 10,219.00	NOT AVAILABLE	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110025 7P	CLIMATE SYSTEMS, INC.	3005 W RUSSELL ST, SIOUX FALLS, SD	NON-PERSONAL SERVICE TO PROVIDE CLIMATE CONTROL SERVICES FOR THE FT THOMPSON IHS POB 200 BIA ROUTE 4 FT THOMPSON SD	\$ 7,420.00	NOT AVAILABLE	14-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620100073 3P	CLINTON LAUNDRY & CLEANERS, INC.	123 N 4TH ST, CLINTON, OK	LAUNDRY SERVICE AND MAT RENTAL FOR CLINTON SERVICE UNIT	\$ 11,052.40	NOT AVAILABLE	11-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100073 3P	CLINTON LAUNDRY&CLEANERS, INC.	123 N 4TH ST, CLINTON, OK	LAUNDRY SERVICE AND MAT RENTAL FOR CLINTON SERVICE UNIT	\$ 11,299.00	NOT AVAILABLE	12-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24420091029 7P	COLE, KENT	5 JUNIPER DR, DUBOIS, WY	MEDICAL TECHNICIAN	\$ 23,750.00	621511	31-Dec-2013	RITA LANGAGER	RIATA.LANGAGER@IHS.GOV
HHSI24420100084 2P	COLE, KENT	5 JUNIPER DR, DUBOIS, WY	LTC MED TECH 1/1/2010-12/31/2010 - 4TH QUARTER	\$ 29,160.00	621511	31-Dec-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420100084 2P	COLE, KENT	5 JUNIPER DR, DUBOIS, WY	MEDICAL TECHNICIAN	\$ 29,160.00	621511	31-Dec-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI28520100006 0P	COLLINS, PUMUKQIEN	33 GREAT NECK RD S, MASHPEE, MA		\$ 85,000.00	621330	18-Sep-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24720110006 3P	COLORADO RIVER INDIAN TRIBES BUILDING MATERIALS	600 RIVERSIDE DR, PARKER, AZ	HARDWARE	\$ 10,000.00	423390	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24520110031 3P	COMMUNICATION&EDUCATION AL SERVICES, INC.	4155 HARRISON BLVD STE 208, OGDEN, UT	TRANSCRIPTION SERVICES - GALLUP NM	\$ 25,062.51	561410	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24920110003 6P	COMP-RAY, INC.	205 W DEER VALLEY RD, PHOENIX, AZ	PERFORM REPAIR ON X-RAY TABLE AT SAN SIMON HEALTH CENTER POC MIKE VISSER EXT 2584	\$ 3,318.00	423450	12-Jun-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24520110055 4P	COMP-RAY, INC.	205 W DEER VALLEY RD, PHOENIX, AZ	11-GIMC-SERVICES-BIOMEDICAL ENGINEERING VENDOR COMP RAY PERIOD OF PERFORMANCE 1 11 11 TO 3 31 11	\$ 9,750.00	811219	30-Sep-2011	NATASHA BITSOI	NATASHA.BITSOI@IHS.GOV
HHSI24720110004 6P	COMP-RAY, INC.	205 W DEER VALLEY RD, PHOENIX, AZ	MAINT-REP OF CLEANING EQ	\$ 6,600.00	811219	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720110006 4A	COMP-RAY, INC.	205 W DEER VALLEY RD, PHOENIX, AZ	FY 2011 COMP RAY REF HHSI247200910781P POP 5 20 11-5 19 2012	\$ 6,200.00	811219	19-May-2013	NOT AVAILABLE	NOT AVAILABLE
HHSI24720110012 3P	COMP-RAY, INC.	205 W DEER VALLEY RD, PHOENIX, AZ	PLEASE SEE STATEMENT OF DETERMINATION ATTACHED IN SUPPORTING DOCUMENTS.	\$ 3,500.00	423450	16-May-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI23920110016 5P	COMPUTER STAFFING SERVICES LLC	263 E MAIN ST STE A, NEWARK, DE	PATIENT REGISTRATION CLERK	\$ 35,460.00	561320	7-Mar-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI23620110000 2P	COMPUTER STRATEGIES, INC.	45240 BUSINESS CT STE 300, STERLING, VA	UNANET ENTERPRISE SOFTWARE LICENSE ANNUAL MAINTENENCE	\$ 4,826.25	511210	9-Dec-2011	MICHELLE KOUIS	MICHELLE.KOUIS@IHS.GOV
HHSI23620110002 5A	COMPUTER STRATEGIES, INC.	45240 BUSINESS CT STE 300, STERLING, VA	UNANET ADDITIONAL LICENSES	\$ 31,624.97	511210	9-Dec-2011	SHANNON SARTIN	SHANNON.SARTIN@IHS.GOV

HHSI235201100001A	COMPUTERPLUS SALES & SERVICE, INC.	5 NORTHWAY CT, GREER, SC	COMPUTERPLUS - LAPTOP AND SERVER MAINTENANCE	\$ 5,327.00	811212	4-Nov-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI244201100160P	CONNELLY SR, KEVIN J	42 GAMBLER TRL, BROWNING, MT	0391::TAS BF/MAIN/K.CONNELLY/FY-11/MOD 1	\$ 10,034.00	561210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI245201100328P	CONSOLIDATED CONSTRUCTORS, INC.	1370 HWY 371, FARMINGTON, NM	11 NAV NNMC ADM FACMGT BASE COURSE	\$ 8,500.00	237110	30-Sep-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IHS.GOV
HHSP23320100005WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMP SERVICES REQUEST - OPHS- LOAN REPAYMENT BRANCH	\$ 22,686.72	561320	20-Oct-2011	REGINALD LEE	REGINALD.LEE@IHS.GOV
HHSI239201100096P	CONTEMPORARIES, INC.	8720 GEORGIA AVE STE 206, SILVER SPRING, MD	RECEPTIONIST	\$ 39,640.00	561110	2-Jan-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI241201100006I	CONTINENTAL STAFFING INC	110 PAINTERS MILL RD STE 9, OWINGS MILLS, MD	TASK ORDER FOR A RADIOLOGIST FOR PINE RIDGE	\$ 99,875.00	621111	30-Jun-2015	DEANA LONG	DEANA.LONG@IHS.GOV
HHSI241201100006I	CONTINENTAL STAFFING INC	110 PAINTERS MILL RD STE 9, OWINGS MILLS, MD	TASK ORDER AGAINST REQUIREMENTS CONTRACT	\$ 99,875.00	621111	30-Jun-2015	LARA NELSON	LARA.NELSON@IHS.GOV
GS06F0005T	CONTINUANT, INC.	2001 48TH AVENUE CT E, FIFE, WA	CONTINUANT INC OPTION YEAR 3 OF 4 FOR PERIOD 5 1 2011-4 30 2012 AVAYA PHONE PBXMTCE	\$ 12,291.24	238220	31-Mar-2012	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI241201100602P	CONTROL INSTALLATIONS OF IOWA, INC.	6200 THORNTON AVE STE 190, DES MOINES, IA	INDIAN HEALTH ACTIVITIES INSTALLATION AUTOMATIC DOOR	\$ 6,500.00	238210	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI247201100021A	COOPERATIVE HEALTH SERVICES INC	2975 BROADMOOR VALLEY RD STE 202, COLORADO SPRINGS, CO	TELEPHONIC NURSE ADVISE LINE	\$ 6,000.00	621111	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI247201100055A	COOPERATIVE HEALTH SERVICES INC	2975 BROADMOOR VALLEY RD STE 202, COLORADO SPRINGS, CO	NURSE ADVISE HOTLINE	\$ 21,624.48	621111	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI247201100038P	COPPER STATE COMMUNICATIONS, INC.	1919 S COUNTRY CLUB RD, TUCSON, AZ	TELEPHONE SERVICE AGREEMENT - PAO	\$ 4,800.00	517919	30-Nov-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI236201100005A	CORASWORKS CORPORATION	12007 SUNRISE VALLEY DR STE 285, RESTON, VA	CORASWORKS RENEWAL	\$ 14,850.00	511210	3-Jan-2012	STEFANIE SCHMITZ	STEFANIE.SCHMITZ@IHS.GOV
HHSI244201100303P	CORNERSTONE CONSULTANTS	516 BRIDGE ST, DAYTON, WY	BA IHS OHP BH ADDICTIONS CONSULTANT ROBINSON FEB - JUNE 2011	\$ 21,000.00	541618	30-Jun-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI244201100405P	CORNERSTONE CONSULTANTS	516 BRIDGE ST, DAYTON, WY	BA IHS OHP BH TA NA TRIBE WHITE BUFFALO RC MAY - SEPT 2011	\$ 21,000.00	541618	30-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	TEMPORARY SUPPORT SERVICE FOR OFFICE OF DIRECT SERVICE AND CONTRACTING TRIBES	\$ 30,950.40	561320	8-Jul-2011	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV
HHSI244201100374P	COSTEL, BETH	5107 FLATIRON, BROWNING, MT	BFSU/BUS/FY-2011/PATIENT REGISTRATION TECHNICIAN/BETH COSTEL	\$ 13,160.00	561110	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI244201100057P	COTTONWOOD CREEK LTD	201 14TH ST W, HARDIN, MT	MODIFICATION ONE (1) TO ADD FUNDING TO THE ORIGINAL PURCHASE ORDER HHSI244201100057P.	\$ 1,125.00	721110	30-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
263030527	COUNTERTRADE PRODUCTS, INC.	7585 W 66TH AVE, ARVADA, CO	TELEMEDICINE EQUIPMENT FOR CRSU	\$ 49,918.35	334111	21-Jul-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI247201100068A	COUNTERTRADE PRODUCTS, INC.	7585 W 66TH AVE, ARVADA, CO	4 EACH HEAVY DUTY LASER PRINTER MONOCHROME LASER 300 000 MONTHLY DUTY CYCLE 50PPM 1200DPI A3 USB GBE 256MB INTERNAL GIGIBIT ETHERNET 10 100 1000 NIC PCL 5 6	\$ 14,952.90	443120	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
263030527	COUNTERTRADE PRODUCTS, INC.	7585 W 66TH AVE, ARVADA, CO	PHONEFACTOR LICENSES FOR CITRIX VPN	\$ 13,738.35	334111	3-Jun-2011	SHANNON SARTIN	SHANNON.SARTIN@IHS.GOV
HHSI246201100014B	CRAFTON PUMP SERVICE INC	310 S WALNUT ST, FAIRLAND, OK	CALLOUT AGAINST BPA HHSI246201100014B(CRAFTON) TO INSTALL AEROBIC SYSTEM FOR JENNIFER HARTLEY OTTAWA CO OK 10-D81 OEH MIAMI	\$ 6,300.00	237110	13-Jan-2012	JUDY PERKINS	JUDY.PERKINS@IHS.GOV
HHSI246201100004B	CRAFTON PUMP SERVICE INC	310 S WALNUT ST, FAIRLAND, OK	CALLOUT AGAINST BPA HHSI246201100004B(CRAFTON) TO INSTALL A WELL FOR BRENDA HILBURN OTTAWA CO OK 09-Q73 OEH MIAMI	\$ 7,935.00	237110	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100020B	CRAFTON PUMP SERVICE INC	310 S WALNUT ST, FAIRLAND, OK	CALLOUT AGAINST BPA HHSI246201100020B(CRAFTON) TO INSTALL A ST DF SYSTEM FOR LIZ JACOBS OTTAWA CO OK 09-D65 OEH MIAMI	\$ 3,841.25	237110	19-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100020B	CRAFTON PUMP SERVICE INC	310 S WALNUT ST, FAIRLAND, OK	CALLOUT AGAINST BPA HHSI246201100020B(CRAFTON) TO INSTALL A ST DF SYSTEM FOR LINDSAY DULEY OTTAWA CO OK 09-D65 OEH MIAMI	\$ 4,073.75	237110	19-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI247201100060P	CRANDALL CORPORATE DIETICIANS	1930 N ARBOLEDA STE 101, MESA, AZ	DIETARY CONSULTANT SERVICES @ DESERT VISIONS YOUTH WELLNESS CTR	\$ 5,040.00	621999	31-Dec-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI244201100343P	CREATIVE LEADERSHIP GROUP LLC	4557 HEREFORD ST, BILLINGS, MT	QWE SVCS BAIHS DOS:03/01/2011-02/29/2012	\$ 6,952.50	541611	29-Feb-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI285201100017P	CRIME PREVENTION SECURITY PATROL	12711 GLEN HOLLOW CT, CHARLOTTE, NC	CONTRACT REQUEST FOR CATAWBA SERVICE UNIT FOR FY 2011 FOR PROFESSIONAL SECURITY SERVICES AT THE FACILITY FOR PATIENT AND STAFF DURING NORMAL BUSINESS HOURS	\$ 41,536.00	561612	31-Dec-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI244201100101P	CROW CABLE TV	1119 N CUSTER AVE, HARDIN, MT	BASIC CABLE SERVICE FOR CROW SERVICE UNIT	\$ 4,839.00	238210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI245201100562P	C-SCAN TECHNOLOGIES, INC.	7900 E GREENWAY STE 100, SCOTTSDALE, AZ	CERTIFICATION OF BIOHOODS AT NORTHERN NAVAJO MEDICAL CENTER AND DZ HEALTH CENTER	\$ 5,365.50	541990	30-Sep-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI245201100093A	CUMMINS ROCKY MOUNTAIN, LLC	390 INTERLOCKEN CRES STE 200, BROOMFIELD, CO	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011 PHC-GEN SVC EQUIPMENT	\$ 5,000.00	335312	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV

HHSI23620100002I	CUSTOM DATA PROCESSING, INC.	1 WEST HARRIS AVE, LA GRANGE, IL	0391::TAS INDIAN HEALTH FACILITIES. WEB BASED ENVIRONMENTAL HEALTH DATA SYSTEM 5 YEAR CONTRACT REQUEST IS FOR BASE YEAR ONLY	\$ 350,800.00	518210	9-Sep-2015	STEFANIE SCHMITZ	STEFANIE.SCHMITZ@IHS.GOV
HHSI241200910025B	D & R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	BPA CALL - HHSI241200910025B	\$ 10,868.85	454312	30-Sep-2014	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI241200910025B	D & R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	BPA CALL FOR PROPANE	\$ 13,515.00	454312	30-Sep-2014	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI241200910025B	D & R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	MARCH, 2010 PROPANE BPA CALL	\$ 14,000.00	454312	30-Sep-2014	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI241200910025B	D & R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	PROPANE BPA CALL	\$ 22,210.00	454312	30-Sep-2014	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI241200910025B	D & R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	PROPANE BPA CALL	\$ 13,545.00	454312	30-Sep-2014	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI241200910025B	D&R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	0391::TAS PROPANE DELIVERY TO VARIOUS BUILDINGS AT THE EAGLE BUTTE HOSPITAL	\$ 9,780.00	454312	30-Sep-2014	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI241200910025B	D&R PROPANE INC	HWY 212 W, EAGLE BUTTE, SD	PROPANE DELIVERY - EAGLE BUTTE FACILITIES	\$ 13,520.00	454312	30-Sep-2014	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI239201100197P	D. A. SMITH ENTERPRISES, LLC	7532 N SHIRLEY LN, TUCSON, AZ	MEDICAL BILLING CLERK	\$ 43,940.00	561320	11-Apr-2015	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI245201100389P	DAHOZY, NATHANIEL	53 WRUSD HOUSING KIT CARSON DR, FORT DEFIANCE, AZ	11-NAV-CRPT-ACQUISITION-CONSULTANT 01 01 2011-06 30 2011	\$ 22,400.00	541611	30-Jun-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI241201100139P	DAKOTA DUST-TEX INC	3804 SARATOGA AVE, BISMARCK, ND	MCL DUST-TEX	\$ 6,572.52	NOT AVAILABLE	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI244201100393P	DAKOTA MED TEMPS INC	101 PINE AVE, HILL CITY, SD	DAKOTA MED TEMPS-SUSAN HAYES RPH TO PROVIDE PHARTMACY SERVICES AT THE FORT BELKNAP HEALTH CENTER	\$ 14,240.00	621111	15-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
V797P4421A	DAKOTA MED TEMPS INCORPORATED	633 MAIN STREET, HILL CITY, SD	FIRM FIXED-PRICE NON-PERSONAL HEALTHCARE SERVICE PURCHASE ORDER FOR TWO (2) PHARMACISTS TO PROVIDE SERVICES AT THE KYLE (IHS) HEALTH CENTER LOCATED IN KYLE, SOUTH DAKOTA.  PERIOD OF PERFORMANCE: APRIL 25, 2011 THROUGH JUNE 17, 2011 OR 620 HOURS; WHICH EVER COMES FIRST.	\$ 47,120.00	621111	17-Jun-2011	CAROL DIAZ	CARO.DIAZ@IHS.GOV
V797P4421A	DAKOTA MED TEMPS INCORPORATED	633 MAIN STREET, HILL CITY, SD	PR PHARMACY CONTRACT PHARMACIST SERVICES 1-18-2011 THRU 6-30-2011	\$ 58,400.00	621111	30-Jun-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV
V797P4421A	DAKOTA MED TEMPS INCORPORATED	633 MAIN STREET, HILL CITY, SD	PHARMACY FOUR CORNERS REGIONAL HEALTH CENTER	\$ 40,040.00	621111	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
V797P4421A	DAKOTA MED TEMPS INCORPORATED	633 MAIN STREET, HILL CITY, SD		\$ 88,400.00	621111	27-Oct-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
V797P4421A	DAKOTA MED TEMPS INCORPORATED	633 MAIN STREET, HILL CITY, SD	PHARMACOLOGY SERVICES	\$ 23,040.00	621111	17-Jun-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.GOV



HHSI24720070005 2C	DAKOTA MED TEMPS INCORPORATED	633 MAIN ST, HILL CITY, SD	MEDICAL/PSYCH CONSULTATION SVCS	\$ 833,100.00	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24720070005 2C	DAKOTA MED TEMPS INCORPORATED	633 MAIN ST, HILL CITY, SD	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 533,000.00	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
V797P4421A	DAKOTA MED TEMPS INCORPORATED	633 MAIN STREET, HILL CITY, SD	PHARMACY COVERAGE	\$ 12,432.00	621111	13-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120110031 9P	DAKOTA TYPEWRITER EXCHANGE	306 E SAINT JOSEPH ST, RAPID CITY, SD	PR ADMIN PREVENTIVE MAINTENANCE FOR THE SHARP MX-41014 COPIER	\$ 5,340.00	811212	30-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110039 8P	DAKOTA TYPEWRITER EXCHANGE	306 E SAINT JOSEPH ST, RAPID CITY, SD	PR PHARMACY DAKOTA BUSINESS PMA FOR SHARP COPIER	\$ 5,500.00	811212	30-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24920090000 8I	DALL E. WEECH, D D S , M S D , P.C.	6521 N CAMINO ARTURO, TUCSON, AZ	PEDIATRIC DENTAL SERVICES FOR THE SELLS INDIAN HOSPITAL DENTAL CLINIC. THIS IS A PERSONAL SERVICES CONTRACT SERVICES TO BE PROVIDED ON AS NEED BASES.	\$ 85,000.00	621210	30-Sep-2013	MARILYN LOMAKEMA	MARILYN.LOMAKEMA@IHS. GOV
HHSI24520110044 2P	DAMARC QUALITY INSPECTION SERVICES LLC	760 200TH ST, DRESSER, WI	NAVAJO AREA BOILER INSPECTION 2010	\$ 16,650.00	541350	30-Jun-2011	ANITA SHIRLESNAO	ANITA.SHIRLESNAO@IHS.GOV
HHSI24120100001 0I	DAMBERG SCOTT GERZINA WAGNER ARCHITECTS, INC.	2 W 1ST ST STE 201, DULUTH, MN	RECOVERY 0392::TAS	\$ 23,100.00	541330	31-Dec-2014	DANIELLE CHASING HAWK	NOT AVAILABLE
HHSI24120100001 0I	DAMBERG SCOTT GERZINA WAGNER ARCHITECTS, INC.	2 W 1ST ST STE 201, DULUTH, MN	DSGW ARCHITECTS BELCOURT ER RENOVATION A E CONTRACT HHSI241201000010I	\$ 38,430.00	541330	15-Jun-2011	DANIELLE CHASING HAWK	NOT AVAILABLE
HHSI24820100005 8B	DATA BASE RECORDS DESTRUCTION LLC	11128 117TH PLACE NE, KIRKLAND, WA	CALL #4 DATA BASE DESTRUCTION	\$ 183.38	561990	31-May-2015	GEORGENA HOLT	GENA.PALMER@IHS.GOV
HHSI24820100005 8B	DATA BASE RECORDS DESTRUCTION LLC	11128 117TH PLACE NE, KIRKLAND, WA		\$ 278.78	561990	31-May-2015	GEORGENA HOLT	GENA.PALMER@IHS.GOV
HHSI23620090000 3C	DATA BASIS, LLC	9520 SAN RAFAEL, ALBUQUERQUE, NM	INDIAN HEALTH ACTIVITIES - IHS PERFORMANCE EVALUATION SYSTEM	\$ 200,674.69	541511	31-Jul-2012	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI23620090000 3C	DATA BASIS, LLC	9520 SAN RAFAEL, ALBUQUERQUE, NM	INDIAN HEALTH ACTIVITIES - IHS PERFORMANCE EVALUATION SYSTEM	\$ 629,717.88	541511	31-Jul-2012	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI23620090000 3C	DATA BASIS, LLC	9520 SAN RAFAEL, ALBUQUERQUE, NM	IHS PERFORMANCE EVALUATION SYSTEM	\$ 612,276.14	541511	31-Jul-2012	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI23920110002 5P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND		\$ 9,327.50	518210	30-Sep-2011	BEVERLY HEAD	BEVELY.HEAD@IHS.GOV
HHSI24420110002 1P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	-- PROVIDE TRANSCRIPTION SERVICES AT THE BLACKFEET SERVICE UNIT - EXERCISING OPTION YEAR 2 (\$29,172.15) 10/01/10 TO 09/30/11 - DUE TO SYSTEM ERROR OF UNRESERVING ALL FUNDS HAVE TO CREATE A NEW PURCHASE ORDER TO GET THE MODIFICATION THROUGH THE SYSTEM. PREVIOUS PRISM NUMBER HHSI244200910700P	\$ 7,293.04	518210	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV

HHSI24420110002 1P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	TRANSCRIPTION SVCS BFSU DOS:10/01/10 TO 09/30/11 - DUE TO SYSTEM ERROR OF UNRESERVING ALL FUNDS HAVE TO CREATE A NEW PURCHASE ORDER TO GET THE MODIFICATION THROUGH THE SYSTEM. PREVIOUS PRISM NUMBER HHSI244200910700P	\$ 7,293.04	518210	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI23920100001 4P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	TRANSCRIPTION SERVICES	\$ 9,955.00	NOT AVAILABLE	30-Sep-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI24420100083 0P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	CR/FB/NC/FP RADIOLOGY TRANSCRIPTION SVCS 07/24/2010-07/23/2011	\$ 28,440.00	541930	23-Jul-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420100083 0P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	BAIHS AW CR/FB/NC MEDICAL TRANSCRIPTION SVCS DDI JULY - SEPT 2010	\$ 14,525.00	541930	23-Jul-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110011 9P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	MEDICAL TRANSCRIPTION SVCS DATA DYNAMICS CRSU 10/01/2010 - 09/30/2011	\$ 3,355.00	561410	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110023 1P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	REMOTE RADIOLOGY TRANSCRIPTION SERVICES WRSU RADIOLOGY DEPTS	\$ 12,960.00	561410	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110033 0P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	MEDICAL TRANSCRIPTION SVCS DATA DYNAMICS CRSU 10/01/2010 - 09/30/2011	\$ 9,455.00	561410	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24620100000 7I	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	NON-PERSONAL MEDICAL TRANSCRIPTION SERVICES FOR THE CLAREMORE INDIAN HOSPITAL DATA DYNAMICS INC REQUEST 8A AWARD	\$ 25,245.00	518210	31-Aug-2011	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI24620110000 2I	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	RADIOLOGY TRANSCRIPTION FOR THE PERIOD OF 10-1-10 TO 12-31-10	\$ 41,250.00	561990	30-Sep-2011	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
GS35F4070D	DATA INNOVATIONS INC	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	DATA INNOVATIONS (LSJ) LAB INTEGRATION SERVER UPGRADE TO MEET IHS IT SECURITY REQUIREMENTS RAPID CITY QUOTE 15008- 100326-03	\$ 170,980.11	541512	31-Jul-2011	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
GS35F4070D	DATA INNOVATIONS INC	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	PURCHASE ORDER FOR MAINTENANCE OF INSTRUMENT MANAGER AND SUPPORT OF LAB INFORMATION SYSTEM THROUGH DATA INNOVATIONS FOR PERIOD OCTOBER 1 2010 THROUGH DECEMBER 31 2010 POC MARK BIGBEY 520-383-7349 ATTACHMENTS AVAILABLE	\$ 2,000.00	443120	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
GS35F4070D	DATA INNOVATIONS INC	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	TASK ORDER FOR MAINTENANCE OF INSTRUMENT MANAGER AND SUPPORT OF THE SELLS SERVICE UNITS LAB INFORMATION SYSTEM	\$ 2,000.00	541512	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV

GS35F4070D	DATA INNOVATIONS INC	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT		\$ 7,663.49	541512	26-Aug-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
HHSI24820110002 5P	DATA INNOVATIONS LLC	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	EXTEND SUPPORT & MAINTENANCE FOR GROBINSON	\$ 1,588.50	541512	18-Mar-2012	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI23920110021 0P	DATA INNOVATIONS LLC	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	SUPPORT AND MAINTENANCE FOR DATA INNOVATIONS INSTRUMENT MANAGER, RED LAKE HOSPITAL, RED LAKE, MN	\$ 3,379.50	811310	3-Apr-2012	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI24120110047 3P	DATA INNOVATIONS LLC	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	LAB INTEGRATION SERVER UPGRADE AND MAINTENANCE URGENT NATUS MEDICAL SERVICES MAINTENANCE AGREEMENT FOR LAB INFO SYSTEM PRIMARY HOT BACK UP SERVERS DELIVERY MUST BE MADE ON BEFORE PERIOD OF PERFORMANCE FOR BASE YR ENDS 12 31 11 EAGLE BUTTE QUOTE 33430	\$ 42,050.01	541512	31-Dec-2011	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
GS35F4070D	DATA INNOVATIONS LLC	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	TASK ORDER FOR MAINTENANCE OF INSTRUMENT MANAGER AND SUPPORT OF THE SELLS SERVICE UNITS LAB INFORMATION SYSTEM	\$ 1,939.45	541512	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24620110024 5P	DATA INNOVATIONS, INC.	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	PM SERVICE RENEWAL FOR INSTRAMENT INTERFACE TO RPMS LAB PACKAGE FOR THE CLINTON INDIAN HEALTH FACILITY FOR THE PERIOD OF APRIL 15 2011 TO APRIL 14 2012	\$ 3,577.50	541512	15-Mar-2012	ANNA HULSEY	ANNA.HULSEY@IHS.GOV
HHSI24420110029 9P	DATA INNOVATIONS, INC.	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	CRSU LAB - DATA INNOVATIONS	\$ 4,676.87	541512	30-Jan-2012	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI24520110038 4P	DATA INNOVATIONS, INC.	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	MODIFICATION NO. 1 - INCREASE THE PURHCASE ORDER AMOUNT BY \$1,840.46 FOR THE UPGRADE SYSTEM.	\$ 1,840.46	541512	2-Dec-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24620110007 1P	DATA INNOVATIONS, INC.	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	INSTRUMENT MANAGER SUPPORT MAINTENANCE RENEWAL DATES OF SERVICE 1 1 2011 - 12 31 2011	\$ 12,342.96	541512	31-Dec-2011	ROSE TENNIN	ROSE.TENNIN@IHS.GOV
HHSI24620110007 1P	DATA INNOVATIONS, INC.	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	INSTRUMENT MANAGER SUPPORT MAINTENANCE RENEWAL DATES OF SERVICE 1 1 2011 - 12 31 2011	\$ 2,776.52	541512	31-Dec-2011	ROSE TENNIN	ROSE.TENNIN@IHS.GOV
HHSI24520110038 4P	DATA INNOVATIONS, INC.	120 KIMBALL AVE STE 100, SOUTH BURLINGTON, VT	INSTRUMENT SERVICE AT CROWNPOINT HEALTHCARE FACILITY EXTEND SUPPORT MAINTENANCE MGR CORE SOFTWARE V8 03 ADD SUPPORT MAINTENANCE IM-B02	\$ 16,200.00	541512	2-Dec-2011	STEFANIE ATENE	STEFANIE.ATENE@IHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	SOFTWARE QUALITY ASSURANCE AND RELEASE MANAGEMENT FOR THE IHS RESOURCE PATIENT MANAGEMENT SYSTEM (RPMS) SUITE OF APPLICATIONS.	\$ 495,768.00	541511	14-May-2014	MICHELLE KOUIS	MICHELLE.KOUIS@IHS.GOV

GS23F0408P	DATATRAK CONSULTING INCORPORATED	210 NORTH BROADWAY, MILLER, SD		\$ 133,598.00	541519	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI248201000017B	DATATRAK CONSULTING INCORPORATED	210 NORTH BROADWAY, MILLER, SD	BPA CALL #11, REVENUE ENHANCEMENT SERVICES	\$ 2,998.74	541519	20-Mar-2012	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248201000017B	DATATRAK CONSULTING INCORPORATED	210 NORTH BROADWAY, MILLER, SD	INVOICE # 10 REVENUE ENHANCEMENT SERVICES A/R PAYMENTS POSTING FOR PRIVATE INSURANCE, MEDICARE, MEDICAID	\$ 2,146.50	541519	20-Mar-2012	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
GS23F0408P	DATATRAK CONSULTING INCORPORATED	210 NORTH BROADWAY, MILLER, SD	OFF-SITE SERVICES CODER ASSIGNMENT AUDIT	\$ 6,310.50	541211	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI242200910058I	DAVID RODGERS JOHN	, ELEPHANT BUTTE, NM	0391::TAS PUMPS PUMPING COURSE HELD AT BETHEL, AK, ON MAY 18-20, 2010.	\$ 9,469.00	611699	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910058I	DAVID RODGERS JOHN	, ELEPHANT BUTTE, NM	0391::TAS LIFT STATION TRAINING ON JUNE 8-10, 2010 AT ALBUQUERQUE, NM.	\$ 9,850.00	611699	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910058I	DAVID RODGERS JOHN	, ELEPHANT BUTTE, NM	PUMPS PUMPING COURSE DATES APRIL 20-22 2010	\$ 7,286.00	611699	30-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910058I	DAVID RODGERS JOHN	, ELEPHANT BUTTE, NM	PUMPS PUMPING PRESENTATION SERVICES	\$ 4,560.00	611699	30-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910058I	DAVID RODGERS JOHN	, ELEPHANT BUTTE, NM	PUMPS PUMPING PRESENTATION TRAINING SERVICES	\$ 6,195.00	611699	30-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200910058I	DAVID RODGERS JOHN	, ELEPHANT BUTTE, NM	PUMPS PUMPING COURSE	\$ 9,414.00	611699	30-Sep-2012	VERONICA ZUNI	VERONICA,ZUNI@IHS.GOV
HHSI242200910058I	DAVID RODGERS JOHN	, ELEPHANT BUTTE, NM	TRAINING SERVICES PROVIDED BY DAVID RODGERS FOR OEHE. PUMPS AND PUMPING, AND ELECTRICAL CONTROLS	\$ 49,404.00	611699	30-Sep-2011	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI246201100009B	DAVIS ENVIRONMENTAL DRILLING, LLC	7204 TIMBERLAKE DR, MUSTANG, OK	CALL OUT AGAINST DAVIS ENVIRONMENTAL DRILLING LLC BPA HHSI246201000049B WATER WELL FOR JUDY MACKY 34196 ON PROJECT OK 10-D80 111307	\$ 10,535.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100009B	DAVIS ENVIRONMENTAL DRILLING, LLC	7204 TIMBERLAKE DR, MUSTANG, OK	CALLL OUT AGAINST DAVIS ENVIRONMENTAL DRILLING LLC BPA HHSI246201000049B WATER WELL FOR HOWARD TINNEY 33926 ON PROJECT OK 10-D80 111307	\$ 10,535.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100009B	DAVIS ENVIRONMENTAL DRILLING, LLC	7204 TIMBERLAKE DR, MUSTANG, OK	CALLOUT AGAINST DAVIS ENVIRONMENTAL DRILLING LLC BPA HHSI246201100009B WATER WELL FOR LEIGH ALEXANDER 32933 ON PROJECT OK 10-D80 111307	\$ 10,535.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI245201100474P	DAVIS, NEVILLE MD	3555 EAST HIDDEN LN, HARTSBURG, MO	MOD. #2 - PHYSICIAN SERVICES FOR FAMILY MEDICINE/ER/OB.	\$ 36,750.00	621112	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV

HHSI24520110047 4P	DAVIS, NEVILLE MD	3555 EAST HIDDEN LN, HARTSBURG, MO	NAV-CRPT-MEDSTAFF-2ND QUARTER-NDAVIS	\$ 10,500.00	621112	30-Jun-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24420090002 4P	DEBRA SYKES, PC	34193 MISTY LAGOON, POLSON, MT	OTHER MEDICAL SERVICES	\$ 97,500.00	621340	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110013 2P	DEBRA SYKES, PC	34193 MISTY LAGOON, POLSON, MT	AUDIOLOGIST BFSU OPT 2 FY-2011	\$ 43,063.68	621340	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220100000 6B	DELEO, JANET M	60 VISTA LINDA AVE, DURANGO, CO	CERTIFIED DIETITIAN SERVICES FOR UMUHC CONTRACT NO HHSI242201000006B	\$ 3,600.00	621399	31-Oct-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CALL #7, WHITE SWAN DENTAL SUPPLIES	\$ 2,344.66	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CALL 3, WHITE SWAN DENTAL SUPPLIES	\$ 2,472.24	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CALL #2, DENTAL SUPPLIES	\$ 6,793.85	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT#@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CALL #9, WHITE SWAN DENTAL PRODUCTS	\$ 2,150.86	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CALL #12, WHITE SWAN DENTAL SUPPLIES	\$ 6,692.18	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CALL #10, TOPPENISH DENTAL SUPPLIES	\$ 15,717.15	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CENTRAL SUPPLY ORDER - NITRILE EXAMINATION GLOVE	\$ 960.40	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CALL #6, TOPPENISH DENTAL SUPPLIES	\$ 6,594.23	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CALL #5 05/05/10	\$ 2,075.66	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CALL #4 05/04/10	\$ 6,501.89	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	NON- AWARD: CALL #11, TOPPENISH DENTAL SUPPLIES	\$ 9,903.10	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	CALL #23, DENTAL SUPPLIES	\$ 7,568.04	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	CALL #16, DENTAL SUPPLIES	\$ 5,830.23	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	CALL #15, DENTAL SUPPLIES	\$ 2,966.44	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	CALL 17 XRAY FILM 2 900-IP21	\$ 3,502.55	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	CALL 14, DENTAL SUPPLIES	\$ 7,160.03	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	CALL 13 DENTAL SUPPLIES	\$ 3,516.06	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	BPA CALL#19, DENTAL SUPPLIES	\$ 6,273.42	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	BPA CALL #24, DENTAL SUPPLIES	\$ 2,926.86	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV

HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	BPA CALL #22, DENTAL SUPPLIES	\$ 4,143.26	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	BPA CALL #21, DENTAL SUPPLIES FOR TOPPENISH DENTAL CLINIC	\$ 4,623.77	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	BPA CALL #20 FOR DENTAL SUPPLIES	\$ 656.30	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 5B	DENTAL HEALTH PRODUCTS INCORPORATED	2614 N COUNTY ROAD P, NEW FRANKEN, WI	BPA CALL #18, DENTAL SUPPLIES	\$ 6,886.63	446199	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI23920110017 2P	DENTAL POWER INTERNATIONAL INC	100 PARK AVE STE 205, ROCKVILLE, MD	DENTIST	\$ 104,000.00	621210	27-Mar-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24620100059 5P	DIAGNOSTIC HEALTH SERVICES, INC.	5055 KELLER SPRINGS RD STE 500, ADDISON, TX	DIAGNOSTIC HEALTH SERVICES - ULTRASOUND TECHNICIAN SERVICES - WEWOKA	\$ 35,360.00	621512	13-Jul-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620110026 3P	DIAGNOSTIC IMAGING ASSOCIATES, INC.	4500 S GARNETT ST STE 300, TULSA, OK	DIA- AIHC XRAY FILM INTERPRETATION	\$ 5,000.00	621512	23-Jul-2011	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI24820100003 5B	DIAGNOSTIC IMAGING ASSOCIATES, INC.	1165 UNION ST NE STE 100, SALEM, OR	WOSU-1-0039 CAN J643746DIAGNOSTIC IMAGING ASS INC INVOICE DATE11 11 10BPA HHS1248201000035BFOR THE MONTH OF 05 2010	\$ 2,992.00	621111	7-Mar-2015	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24620100075 5P	DIAGNOSTIC IMAGING ASSOCIATES, INC.	4500 S GARNETT ST STE 300, TULSA, OK	DIA TRANSCRIPTION SERVICES	\$ 6,480.00	541990	31-Jul-2011	YVONNE JIM	YVONNE.JIM@IHS.GOV
HHSI24620091037 3P	DIAMOND SERVICES, INC	7575 PLAINVIEW HWY, DUNN, NC	DIAMOND SERVICES - HOUSEKEEPING SERVICES - HASKELL - OPTION YEAR ONE	\$ 35,580.00	561720	31-Mar-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI24620091037 3P	DIAMOND SERVICES, INC	7575 PLAINVIEW HWY, DUNN, NC	HOUSEKEEPING SERVICES FOR THE HASKELL HEALTH CENTER LAWRENCE KANSAS SERVICES WILL BE FOR 12 MONTHS TO BEGIN 4 1 2009 AMOUNT TO BE DETERMINED BY QUOTE PROVIDED BY VENDORS	\$ 33,888.00	561720	31-Mar-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI24420110013 1P	DINTEL, SHARON	520 POPLAR ST STE 136, COLSTRIP, MT	SPEECH & LANGUAGE PATHOLOGIST SVCS OPT 3 FY-2011 DOS:10/01/2010-09/30/2011	\$ 3,920.00	621340	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110013 1P	DINTEL, SHARON	520 POPLAR ST STE 136, COLSTRIP, MT	SPEECH & LANGUAGE PATHOLOGIST SVCS OPT 3 FY-2011	\$ 2,240.00	621340	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220091011 5B	DISCOUNT PEST CONTROL	2405 CALLE LOMA VERDE, SANTA FE, NM	PEST CONTROL SERVICES FOR ALBUQUERQUE INDIAN DENTAL CLINIC (AIDC)	\$ 7,552.00	561990	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
GS35F5370H	DISTRIBUTED SOLUTIONS, INC	433B CARLISLE DR, HERNDON, VA	SOFTWARE LICENSES REGULATORY UPDATE SUBSCRIPTION SUPPORT PACKAGES FOR ACQUISITION MGMT CONTRACTS	\$ 6,886.00	423430	30-Sep-2011	ANITA SHIRLESNAO	ANITA.SHIRLESNAO@IHS.GOV

HHSI24120110051 1P	DMS IMAGING, INC.	2101 N UNIVERSITY DR, FARGO, ND	MOBILE MAMMOGRAPHY SERVICES TO BE PROVIDED TO KYLE HEALTH CENTER 3 DIFFERENT DAYS FROM DATE OF AWARD THRU SEPT 31 2011 DATE WILL BE DETERMINED BETWEEN VENDOR AND KYLE CLINIC SERVICES WILL BE TO PROVIDE SCREENING BILATERAL MAMMOGRAPHY	\$ 7,200.00	621512	30-Sep-2011	WILMA WHIRLWIND HORSE	WILMA.WHIRLWINDHORSE@IHS.GOV
HHSI23920091052 0P	DON R. HALVORSON, INC.	2078 WINDY RIDGE DR, TRAVERSE CITY, MI	8073::TAS CONTRIBUTIONS - INDIAN HEALTH FACILITIES. PERSONAL SERVICES CONTRACT CONSTRUCTION REP FOR MICHIGAN TRIBES - EXERCISING OPTION YEAR 3 OF A 5 YEAR OPTION TO RENEW CONTRACT, PERIOD OF PERFORMANCE IS 6/15/2010 THROUGH 6/14/2011.	\$ 21,700.00	NOT AVAILABLE	14-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420100002 0P	DOUBLE E SYSTEMS	4444 PINE HILLS DR, BILLINGS, MT	0391::TAS AREA-WIDE EMERGENCY GENERATOR PREVENTATIVE MAINTENANCE CONTRACT - BLACKFEET/CROW/FT PECK NORTHERN CHEYENNE FORT BELKNAP	\$ 23,990.00	238210	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24120100001 6I	DOUG O'BRYAN CONTRACTING, INC.	21617 US HIGHWAY 18, MARTIN, SD	FIRM FIXED PRICE IDIQ CONTRACT NUMBER HHSI241201000016I, TASK ORDER NUMBER HHSI24103006T FOR SERVICES AT THE PINE RIDGE SERVICE UNIT AND KYLE HEALTH CENTER. PERIOD OF PERFORMANCE SHALL BE FROM THE DATE OF AWARD FOR APPROXIMATELY 180 DAYS.	\$ 188,557.52	236220	30-Nov-2011	DANIELLE CHASING HAWK	NOT AVAILABLE
HHSI24120100002 0I	DOUG O'BRYAN CONTRACTING, INC.	21617 US HIGHWAY 18, MARTIN, SD	IDIQ CONTRACT HHSI241201000020I FT THOMPSON PHARMACY UPGRADE PROJECT AB9CC012C6 PROJECT NO 108511 TASK 012C6-1 22 153	\$ 46,950.18	236220	31-Jul-2011	DANIELLE CHASING HAWK	NOT AVAILABLE
HHSI24120100001 7I	DOUG O'BRYAN CONTRACTING, INC.	21617 US HIGHWAY 18, MARTIN, SD	0392::TAS RECOVERY PINE RIDGE HVAC CLEANING TESTING ADJUSTING AND BALANCING OF HVAC SYSTEM CONTRACT 180 DAYS CONTRACT HHSI241201000016I DO 2	\$ 268,013.18	236220	31-May-2013	JANA GIPP	JANA.GIPP-SHIELDS@IHS.GOV
HHSI24120100001 7I	DOUG O'BRYAN CONTRACTING, INC.	21617 US HIGHWAY 18, MARTIN, SD	0391::TAS TASK ORDER NUMBER 8 TO IDIQ CONTRACT HHSI241201000016I KYLE HEALTH CENTER URGENT CARE RENOVATION PROJECT TO CHANGE KYLE HC URGENT CARE AREA INTO THREE SEPERATE EXAMS ROOMS PROJECT IS FUNDED WITH KYLE HC M M FUNDS	\$ 32,669.23	236220	1-Aug-2011	NICHOLE ARCHAMBEAU	NICHOLE.ARCHAMBEAU@IHS.GOV
HHSI24120100003 7C	DOUG O'BRYAN CONTRACTING, INC.	21617 US HIGHWAY 18, MARTIN, SD	0392::TAS CONSTRUCTION OF A NEW WATER TREATMENT PLANT BUILDING	\$ 1,862,600.00	237110	30-Sep-2011	NICHOLE ARCHAMBEAU	NICHOLE.ARCHAMBEAU@IHS.GOV

HHSI24820100002 2B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA	CALL #9 COULEE COMMUNITY	\$ 953.96	622110	31-Jan-2015	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI24820100002 2B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA	CALL #8 COULEE COMMUNITY	\$ 953.96	622110	31-Jan-2015	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI24820100002 2B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA	CALL #7 COULEE COMMUNITY	\$ 953.96	622110	31-Jan-2015	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI24820100002 2B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA	CALL #15 COULEE COMMUNITY	\$ 1,173.96	622110	31-Jan-2015	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI24820100002 2B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA	CALL #14 COULEE COMMUNITY	\$ 1,283.96	622110	31-Jan-2015	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI24820100002 2B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA	CALL #13 COULEE COMMUNITY	\$ 1,338.96	622110	31-Jan-2015	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI24820100002 2B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA	CALL #12 COULEE COMMUNITY	\$ 953.96	622110	31-Jan-2015	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI24820100002 2B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA	CALL #11 COULEE COMMUNITY	\$ 953.96	622110	31-Jan-2015	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI24820100002 2B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA	CALL #10 COULEE COMMUNITY	\$ 1,338.96	622110	31-Jan-2015	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI24820100002 2B	DOUGLAS GRANT LINCOLN OKANOGAN COUNTIES PUBLIC HOSPITAL DIST	411 FORTUYN RD, GRAND COULEE, WA		\$ 5,465.84	622110	31-Jan-2015	GEORGENA PALMER	GENA.PALMER@IHS.GOV
GS07F0550T	DOUGLAS T EWING AND ASSOCIATES	2210 PINEY CREEK RD # 5, CHESTER, MD	UPS SYSTEMS MAINTENANCE AGREEMENT FOR 1 YEAR FOR REYES COMPUTER ROOM PERIOD OF PERFORMANCE 01 01 2011 -12 31 2011	\$ 6,392.00	561320	31-Dec-2011	STEFANIE SCHMITZ	STEFANIE.SCHMITZ@IHS.GOV
HHSI24420110016 1P	DOYLE, ROSIE	ABSORAKEE HEIGHTS 19, CROW AGENCY, MT	LPN CSU FY-2011	\$ 9,600.00	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110032 0P	DOYLE, ROSIE	ABSORAKEE HEIGHTS 19, CROW AGENCY, MT	LPN 2ND QTR DOS:10/01/2010-09/30/2011	\$ 16,200.00	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24120110000 6C	DR GREG J MCCARTH P C	2916 HAMILTON BLVD STE 102, SIOUX CITY, IA	PODIATRY SERVICES FOR THE WINNEBAGO IHS HOSPITAL, WINNEBAGO, NEBRASKA.	\$ 83,200.00	621391	11-Jan-2016	DEANA LONG	DEANA.LONG@IHS.GOV
HHSI24220100004 4B	DR STEVEN L WIRE	9301 ALAMEDA BLVD NE, ALBUQUERQUE, NM	STEVEN WIRE CONTRACT DENTAL SERVICES SANDIA HEALTH CENTER	\$ 10,800.00	621210	31-Oct-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100004 4B	DR STEVEN L WIRE	9301 ALAMEDA BLVD NE, ALBUQUERQUE, NM	DENTAL SERVICES	\$ 18,000.00	621210	31-Oct-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV



HHSI24420110002 7P	DRABBS, DARCI E L	1581 ALKALI RD, MALTA, MT	DIAGNOSTIC RADIOLOGY TECHNICIAN SERVICES - FBSU IDIQ DOS:10/01/2010- 09/30/2011	\$ 5,100.00	621512	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110002 7P	DRABBS, DARCI E L	1581 ALKALI RD, MALTA, MT	-- DIAGNOSTIC RADIOLOGY TECHNICIAN SERVICES - FORT BELKNAP SERVICE UNIT - IDIQ	\$ 7,850.00	621512	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24520110044 5P	DRM GLOBAL LLC	2938 1ST AVE N, SEATTLE, WA	EMERGENCY ROOM PHYSICIAN SERVICES - GALLUP SU	\$ 56,550.00	621111	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24120091001 1P	DRS. KREIN & MOEN PC	404 HWY 2 E, DEVILS LAKE, ND	MOD TO EXERCISE OPTION YEAR ONE (1)	\$ 23,400.00	621320	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110001 9I	DT-TRAK CONSULTING, INC.	210 N BROADWAY, MILLER, SD	TASK ORDER ON HHSI241201100019I - DT- TRAK CONSULTING - FOR THE ROSEBUD SERVICE UNIT - PERIOD OF PERFORMANCE IS MAY 6, 2011 THRU JUNE 30,2011.	\$ 117,530.00	518210	30-Jun-2011	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
HHSI24120110001 9I	DT-TRAK CONSULTING, INC.	210 N BROADWAY, MILLER, SD	TASK ORDER ON HHSI241201100019I - DT- TRAK CONSULTING - FOR THE LOWER BRULE SERVICE UNIT - PERIOD OF PERFORMANCE MAY 4, 2011 THRU JUNE 30, 2011	\$ 18,600.00	518210	30-Jun-2011	DEANA LONG	DEANA.LONG@IHS.GOV
HHSI24120110001 9I	DT-TRAK CONSULTING, INC.	210 N BROADWAY, MILLER, SD	TASK ORDER ON HHSI241201100019I - DT- TRAK CONSULTING - FOR THE WAGNER SERVICE UNIT - PERIOD OF PERFORMANCE IS MAY 1, 2011 THRU JULY 31, 2011.	\$ 5,175.00	518210	31-Jul-2011	DEANA LONG	DEANA.LONG@IHS.GOV
HHSI24620110011 8P	DT-TRAK CONSULTING, INC.	210 N BROADWAY, MILLER, SD	BILLING AND 3RD PARTY CLAIMS PROCESSING FOR PAWHUSKA IHC	\$ 11,250.00	541219	30-Nov-2011	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI24620110014 4P	DT-TRAK CONSULTING, INC.	210 N BROADWAY, MILLER, SD	SERVICES FOR BILLING NEEDED AT THE HASKELL HEALTH CENTER TASK ORDER FOR DT- TRAK CONSULTING HHSI24620110004 OUT PATIENT VISITS	\$ 4,837.50	541219	30-Nov-2011	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI24620110021 1P	DT-TRAK CONSULTING, INC.	210 N BROADWAY, MILLER, SD	PER CONTRACT HHSI24620110004 INPATIENT OUTPATIENT AND DENTAL BILLING FOR PRIVATE INSURANCE FOR CLAREMORE INDIAN HOSPITAL FOR THE PERIOD OF 12 01 10 TO 11 30 2010	\$ 78,750.00	541219	30-Nov-2011	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI24120110042 9P	DT-TRAK CONSULTING, INC.	210 N BROADWAY, MILLER, SD	TAS 75 0390 TAS DATA ENTRY SERVICES	\$ 25,000.00	541519	30-Sep-2011	MARY KAY GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24420110033 6P	DT-TRAK CONSULTING, INC.	210 N BROADWAY, MILLER, SD	CRSU AR SVCS DOS:02/16/2011-09/30/2011	\$ 124,563.60	541219	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220100004 7B	DUONG, STEPHANIE C	1109 CASA TOMAS RD NE, ALBUQUERQUE, NM	HHSI242201000047B- STEPHANIE DUONG- ASU PHARMACY INTERN- THIS IS A BPA REQUEST STARTING OCTOBER 1 2009 THROUGH DECEMBER 31 2009	\$ 3,640.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI16120040000 4C	DYRON MURPHY ARCHITECTS PC	5941 JEFFERSON ST NE, ALBUQUERQUE, NM	0391::TAS A/E SERVICES FOR LAWTON HOSPITAL	\$ 209,302.00	541310	1-Aug-2011	BONNIE HICKS	NOT AVAILABLE

HHSI24720110007 2A	E&E SERVICES, INC.	1659 W WHITE MOUNTAIN BLVD, LAKESIDE, AZ	FY2011 E E LINEN	\$ 49,000.00	812331	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24420110004 5P	E&J K ENTERPRISES INC	605 LINCOLN LN, BILLINGS, MT	DAILY PICKUP OF OUT GOING MAIL, DELIVERY OF INCOMING MAIL AND BANK DEPOSITS DAILY PICKUPS FOR THE BILLINGS AREA INDIAN HEALTH SERVICES.	\$ 1,360.00	561612	30-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI24420110006 3P	EAGLE CABLEVISION	6001 CHEYENNE DR, LAME DEER, MT		\$ 3,834.00	515210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110047 0P	EAGLEEYE DD, LLC	11307B SUNSET HILLS RD, RESTON, VA	RADIOLOGY INTERPRETATIONS	\$ 45,600.00	621512	31-Jan-2014	CONNIE VALANDRA	CONNIE.VALANDRA@IHS.GOV
HHSI24220100002 5B	EAST ORTHODONTIC LAB	6300 MONTANO RD NW STE B, ALBUQUERQUE, NM	AIDC-2011 BPA CALL ORTHODONTIC CLINIC - AGAINST BPA HHSI242201000025B (EAST ORTHODONTIC LAB SERVICES)- APPROX AMOUNT TO COVER SERVICES FOR AIDC 9169 COORS BLVD NW ALB NM 87120 CAN J532960 OBJ CLASS	\$ 4,500.00	541380	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100002 5B	EAST ORTHODONTIC LAB	6300 MONTANO RD NW STE B, ALBUQUERQUE, NM	AIDC-2011 BPA CALL ORTHODONTIC CLINIC - AGAINST BPA HHSI242201000025B (EAST ORTHODONTIC LAB SERVICES)- APPROX AMOUNT TO COVER SERVICES FOR AIDC 9169 COORS BLVD NW ALB NM 87120 CAN J532960 OBJ CLASS	\$ 6,000.00	541380	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI23620070000 2C	EASTPLUS USA INCORPORATED	10819 HILLBROOKE LN, POTOMAC, MD	0391::TAS SENIOR SPECIALTY SOFTWARE SUPPORT FOR INDIAN HEALTH FACILITY DATABASE SYSTEM	\$ 148,800.00	561110	31-Dec-2011	DALE BURSON	DALE.BURSON@IHS.GOV
HHSI23620070000 2C	EASTPLUS USA INCORPORATED	10819 HILLBROOKE LN, POTOMAC, MD	SENIOR SPECIALTY SOFTWARE SUPPORT FOR INDIAN HEALTH FACILITY DATABASE SYSTEM	\$ 152,000.00	561110	31-Dec-2011	DALE BURSON	DALE.BURSON@IHS.GOV
HHSI24620091079 8P	EC AMERICA INC	8444 WESTPARK DR STE 200, MCLEAN, VA	DRAGON MEDICAL ENTERPRISE V10 SOFTWARE (FEDERAL GOVT VERSION) PN DNS10M-FG- B01 SEWP CLIN 526-8 FOR CLINTON	\$ 79,965.00	423430	31-Aug-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD		\$ 11,790.35	518210	15-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI24520110041 2P	EC WEST LTD CO	68 ROAD 3665, AZTEC, NM	NORTHERN NAVAJO MEDICAL CENTER, PHARMACY DEPARTMENT	\$ 17,680.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110041 2P	EC WEST LTD CO	68 ROAD 3665, AZTEC, NM	PHARMACIST SERVICE	\$ 17,680.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24220110010 3P	EDGEWOOD MEDICAL EQUIPMENT SERVICES	17 FALL RD, EDGEWOOD, NM	PROVIDE PREVENTIVE MAINTENAND	\$ 39,600.00	561990	31-Dec-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24420110037 6P	EDWARD DONNALL THOMAS JR LLC	1898 TIMBERLINE RD, LEWISTOWN, MT	PERSONAL SERVICES CONTRACTS	\$ 4,720.00	621111	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP2332010000 3IC	EIGHTEEN NINETEEN GROUP INC	743 WEDGEWOOD DR, GULF SHORES, AL	IHS HOSPITAL AND HOME OFFICE COST REPORT PREPARATION	\$ 1,480,003.20	541219	30-Sep-2014	CARI FRASER	CARI.FRASER@PSC.HHS.GOV

HHSP2332010000 3IC	EIGHTEEN NINETEEN GROUP INC	743 WEDGEWOOD DR, GULF SHORES, AL	TO COMPLETE 55 COST REPORTS AT 43 HOSPITAL AND CLINIC FACILITIES AND 12 HOME OFFICES TO SET INDIAN HEALTH SERVICE MEDICARE AND MEDICAID RATES	\$ 436,586.12	541219	30-Sep-2014	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
HHSI24520110046 9P	EILEEN M. BIUNNO, MD PA	506 BAJA CT, GALLUP, NM	RADIOLOGY PHYSICIAN SERVICES - GALLUP SU	\$ 78,000.00	621111	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI23620110001 0P	ELECTRONIC VISION ACCESS SOLUTIONS	39 CANAL ST, WESTERLY, RI	JAWS PROFESSIONAL 508 SCREEN READING SOFTWARE	\$ 3,690.75	511210	7-Mar-2012	SHANNON SARTIN	SHANNON.SARTIN@IHS.GV
HHSI24520110017 8P	ELECTRONICS CENTER INC	812 S BOARDMAN AVE, GALLUP, NM	11-GIMC-SERVICES-ELECTRONIC CENTER	\$ 5,910.00	811213	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24220091027 3B	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY AND DRYCLEANING SERVICES	\$ 75,000.00	812320	30-Sep-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24520110026 2P	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	11-NAV-CRPT-HOUSEKEEPING-ELITE LAUNDRY	\$ 24,345.00	812320	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24520110026 2P	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	MODIFICATION #1-INCREASE FUNDS TO LAUNDRY SERVICES	\$ 559.00	812320	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24720100015 3P	ELITE LAUNDRY & DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	ELITE LAUNDRY POP 10/2010-09/2011	\$ 52,000.00	812320	30-Sep-2011	NADINE AMI	NADINE.AMI@IHS.GOV
HHSI24520110011 2P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	CCHCF FY2010 PRIORITY E - LAUNDRY SERVICES 10 01 2010 THRU 12 31 2010	\$ 121,760.00	812320	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110011 2P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY SERVICES	\$ 63,200.00	812320	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110016 1P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM		\$ 5,065.00	812320	30-Sep-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IHS. GOV
HHSI24520110019 3P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	11-GIMC-LAUNDRY DRY CLEANING SERVICES	\$ 169,240.29	812320	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520110036 8P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY - DRY CLEANING SERVICES - TOHATCHI	\$ 4,700.00	812320	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520100066 4P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	LAUNDRY SERVICE	\$ 187.88	812320	20-Jun-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24520110070 5P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	HOUSEKEEPING FOUR CORNERS REGIONAL HEALTH CENTER	\$ 10,722.40	812320	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24520110021 9P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	FY11 NAV NNMC ADM HSEKPG LAUNDRY SERVICES	\$ 102,608.50	812320	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110021 9P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	NORTHERN NAVAJO MEDICAL CENTER, HOUSEKEEPING DEPARTMENT	\$ 102,608.50	812320	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110026 2P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	11-NAV-CRPT-HOUSEKEEPING-ELITE LAUNDRY	\$ 21,717.50	812320	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24520110011 2P	ELITE LAUNDRY&DRY CLEANERS INC	208 E 66TH ST, GALLUP, NM	CCHCF FY2010 PRIORITY E - LAUNDRY SERVICES 10 01 2010 THRU 12 31 2010	\$ 30,992.00	812320	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24420100001 5C	ELK MOUNTAIN MEDICAL CORPORATION	309 E SPRUCE, HAILEY, ID	OTHER MEDICAL SERVICES	\$ 46,800.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110005 7B	ELLIS, MARK	1440 MAIN ST, LANDER, WY	1ST CALL SETASIDE -FUEL GROUNDSKEEPING EQUIPMENT AND SNOW REMOVAL-BPA HHSI244201100057B	\$ 500.00	424720	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV

HHSI244201100057B	ELLIS, MARK	1440 MAIN ST, LANDER, WY	2ND CALL FUEL GROUNDSKEEPING EQUIPMENT AND SNOW REMOVAL-BPA HHSI244201100057B	\$ 482.74	424720	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI244201100057B	ELLIS, MARK	1440 MAIN ST, LANDER, WY	3RD CALL FUEL GROUNDSKEEPING EQUIPMENT AND SNOW REMOVAL-BPA HHSI244201100057B	\$ 818.34	424720	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI102201000003C	E-MANAGEMENT CONSULTANTS, INC.	1010 WAYNE AVE STE 1150, SILVER SPRING, MD	0141::TAS RECOVERY OIT SECURITY SUPPORT SERVICES	\$ 583,360.00	541519	22-Jun-2011	CASEY LAFRAN	CASEY.LAFRAN@IHS.GOV
HHSI242200910241B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	EMDEON OFFICE VALUE PACKAGE FOR IMS SERVICES AT AIHC MONTHLY	\$ 16,980.00	423430	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI242200910241B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	EMDEON OFFICE VALUE PACKAGE FOR PHARMACY SERVICES AIHC	\$ 8,000.00	561410	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI242200910241B	EMDEON BUSINESS SERVICES LLC	26 CENTURY BLVD STE 601, NASHVILLE, TN	EMDEON BUSINESS SERVICES FOR ( IT) AIHC INVOICE 3291105 12 31 08 3257129 11 30 08	\$ 4,254.96	561410	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI242201000069B	EMDEON, INC.	3055 LEBANON RD, NASHVILLE, TN	EMDEON OFFICE VALUPACKAGE FOR IMS SERVICES AIHC CHARGE FOR MONTHLY SERVICES PLUS FOR SEPT 09	\$ 18,460.00	423430	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242201000069B	EMDEON, INC.	3055 LEBANON RD, NASHVILLE, TN	ADP SOFTWARE	\$ 10,654.92	423430	30-Sep-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242201000069B	EMDEON, INC.	3055 LEBANON RD, NASHVILLE, TN	ADP SOFTWARE	\$ 18,718.65	423430	30-Sep-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI247201000411P	EMERGENCY CARE RESEARCH INSTITUTE	5200 BUTLER PIKE, PLYMOUTH MEETING, PA	0391::TAS INDIAN HEALTH FACILITIES	\$ 4,675.50	519190	31-Aug-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI246201100045P	EMERGENCY CARE RESEARCH INSTITUTE	5200 BUTLER PIKE, PLYMOUTH MEETING, PA	HD GOLD ONLINE MEMBERSHIP RENEWAL-OCAIHS ECR ON-LINE SUBSCRIPTION FOR 11 01 10 THRU 10 31 11 FOR 9 ONLINE BIOMEDICAL TECHNICIAN RECIPIENTS RCOLBERT GREESE RSPRINGER JBURRIS MMCGILBARY GTAHBONEMAN DBUZZARD BMURPHY JEFF BLACKMON	\$ 8,135.00	NOT AVAILABLE	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI242201100088B	EMERGENCY MEDICINE ASSOCIATES OF SAN JUAN COUNTY, LLC	671 CERRILLOS DR, FARMINGTON, NM	BPA CALL AGAINST BPA# HHSI24220110088B FOR MEDICAL DIRECTION TO BE PROVIDED TO THE JICARILLA APACHE NATION EMS STAFF FOR APRIL 2011.	\$ 8,000.00	621999	31-Mar-2012	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI244201100041P	END OF THE TRAIL CONSULTING LLC	17 MCDOWELL LN, JOLIET, MT	PHYSICIAN ASSISTANT (SPECIALIZING IN EAR, NOSE AND THROAT SERVICES) FOR BAIHS FACILITIES	\$ 5,128.56	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI244201100041P	END OF THE TRAIL CONSULTING LLC	17 MCDOWELL LN, JOLIET, MT	PHYSICIAN ASSISTANT (SPECIALIZING IN EAR, NOSE AND THROAT SERVICES) FOR BAIHS FACILITIES	\$ 30,771.36	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

HHSI24620100058 2P	ENOS ELECTRIC CO.	111 S CREEK ST, HOLDENVILLE, OK	BEGIN JULY 1 2010 THRU JUNE 30 2011 PROVIDE MONTHLY MAINTENANCE ON HVAC UNITS ONCE PER MONTH AND FURNISH LOG ON ALL UNITS	\$ 4,800.00	561790	30-Jun-2011	YVONNE JIM	YVONNE.JIM@IHS.GOV
HHSI16120100000 1P	ENTERPRISE STAFFING AGENCY LLC	1140 EMPIRE CENTRAL DR ST, DALLAS, TX	0391::TAS CONTRACT ADMINISTRATOR	\$ 25,000.00	561320	31-Dec-2011	BONNIE HICKS	NOT AVAILABLE
HHSI24720110005 0P	ENVIRONMENTAL EARTHSCAPES, INC.	5225 S SWAN RD, TUCSON, AZ	GROUND/LAWN MAINTENANCE SERVICES	\$ 25,000.00	561730	31-Dec-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24120091002 3P	ENVIRONMENTAL TRANSPORT SERVICES, INC.	19900 30TH ST NE, MCKENZIE, ND	SERVICE CONTRACT TO PROVIDE INFECTIOUS WASTE REMOVAL AND DISPOSAL FOR THE SLHC IN FT TOTTEN, ND. PERIOD OF PERFORMANCE 10/01/08 THROUGH 9/30/09 OPTION YEARS THROUGH FY2013	\$ 2,960.10	562119	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110033 8P	ENVIRONMENTAL TRANSPORT SERVICES, INC.	19900 30TH ST NE, MCKENZIE, ND	SERVICE CONTRACT TO PROVIDE INFECTIOUS WASTE PICKUP	\$ 15,980.00	485991	14-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110011 7P	ERNEST V SMITH	5730 HERON GLENN DR, BILLINGS, MT	ER PHYSICIAN SVCS CSU OPT 1 FY-2011	\$ 139,500.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24520110009 5A	ESA BIOSCIENCES, INC.	22 ALPHA RD, CHELMSFORD, MA	CCHCF-FY2011 CH-LAB PRIORITY A LAB SUPPLIES(MAGELLAN BIOSCIENCE)	\$ 28,720.00	334516	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24420110031 5P	ESF&J PHARMACY SERVICES	1116 BABCOCK BLVD, BILLINGS, MT	TELEMEDICINE/CAC BAIHS DOS:02/01/2011- 01/31/2012	\$ 86,428.00	541611	31-Jan-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24720110007 1A	ESTRATEGY CONSULTING LLC	4500 ANAHEIM AVE NE BLDG A, ALBUQUERQUE, NM	PICK UP TRANSPORT AND DISPOSAL OF INFECTIOUS MEDICAL WASTE REF PO HHSI247201000173P POP 1/1/2011- 12/31/2011 OR FOR 12 MONTHS UPON AWARD	\$ 24,300.00	561790	10-May-2016	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24620100065 8P	ETHERIDGE, TINA	216 QUAIL CREEK RD, SEMINOLE, OK	TINA LEWIS - DENTAL HYGIENIST - WEWOKA	\$ 35,400.00	621498	26-Jul-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24520110007 7A	EUGENE TUCKER INCORPORATED	621 ELM ST, PAGE, AZ	11NAVIHHC346SVC MEDICALOXYGENDELIVERYSERVICE	\$ 7,236.60	441310	31-Dec-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GO V
HHSI24220110001 6B	EUGENIA PLATERO, LLC	801 VASSAR DR NE, ALBUQUERQUE, NM	REQUEST FOR BPA FOR CONTRACTOR EUGENIA PLATERO FOR DATA MANAGEMENT FOR AIHC HHP DIABETES	\$ 13,200.00	561110	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220110001 6B	EUGENIA PLATERO, LLC	801 VASSAR DR NE, ALBUQUERQUE, NM	REQUEST FOR BPA FOR EUGENIA PLATERO FOR CONTRACT DATA MANAGEMENT FOR AIHC HHP DIABETES FOR SERVICES THROUGH JULY 2011	\$ 13,200.00	561110	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24420110003 7P	EVEREST, BROOKE	15818 SKUNK CREEK RD, BOZEMAN, MT		\$ 14,820.00	621511	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220110006 4B	EXCEL STAFFING COMPANIES	1700 LOUISIANA BLVD NE STE 210, ALBUQUERQUE, NM	HHSI242201100064B BPA CALL 1-CLERICAL SERVICES AT ACL MAINTENANCE DEPT (CRYSTAL SALVADOR THRU EXCEL STAFFING GS 07F-0536V	\$ 8,094.72	561320	1-Dec-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV

HHSI24220110006 4B	EXCEL STAFFING COMPANIES	1700 LOUISIANA BLVD NE STE 210, ALBUQUERQUE, NM	HHSI242201100064B BPA CALL 3-TEMPORARY RECEPTIONIST SERVICES FOR AAO EXCEL STAFFING GS-07F-0536V (600 HRS X 19 78 11 868 00)	\$ 11,868.00	561320	30-Jan-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24420110001 8B	EZZIE'S WHOLESALE, INC.	HWY 2 EAST, MALTA, MT	GASES: COMPRESSED AND LIQUEFIED	\$ 21,680.00	324199	30-Sep-2011	LYOLENE DILLON	LYOLENE.DILLON@IHS.GOV
HHSI24420110001 8B	EZZIE'S WHOLESALE, INC.	HWY 2 EAST, MALTA, MT	GASES: COMPRESSED AND LIQUEFIED	\$ 5,420.00	324199	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220110001 8B	F.M. JONES, D.D.S., L.L.C.	24070 HWY 64 W, TAOS, NM	BPA CALL ON CONTRACT HHSI242201100018B FOR DENTIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF APRIL 2011 A TOTAL OF 168 HOURS AT A RATE OF 122 00	\$ 20,496.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110001 8B	F.M. JONES, D.D.S., L.L.C.	24070 HWY 64 W, TAOS, NM	BPA CALL ON CONTRACT HHSI242201100018B FOR DENTIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF FEBRUARY 2011 A TOTAL OF 152 HOURS AT A RATE OF 122 00	\$ 18,544.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110001 8B	F.M. JONES, D.D.S., L.L.C.	24070 HWY 64 W, TAOS, NM	BPA CALL ON CONTRACT HHSI242201100018B FOR DENTIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF JANUARY 2011 A TOTAL OF 160 HOURS AT A RATE OF 122 00	\$ 19,520.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110001 8B	F.M. JONES, D.D.S., L.L.C.	24070 HWY 64 W, TAOS, NM	BPA CALL ON CONTRACT HHSI242201100018B FOR DENTIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF MARCH 2011 A TOTAL OF 184 HOURS AT A RATE OF 122 00	\$ 22,448.00	621210	30-Sep-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24120110057 2P	FABRA-TECH INC	304 1ST AVE E, MOBRIDGE, SD	FIRM FIXED PRICE PURCHASE ORDER FOR LAUNDRY SERVICES FOR ABERDEEN AREA YOUTH REGIONAL TREATMENT CENTER IN MOBRIDGE, SD. CONTRACTRO WILL PEFORM ACCORDING TO THE ATTACHED STATEMENT OF WORK WHICH INCLUDES THE LAUNDERING OF PILLOWS BLANKETS COMFORTERS BEDSPREADS BATH MATS WASH CLOTHES HAND BATH TOWELS POUNDAGE LAUNDRY. PERIOD OF PERFORMANCE WILL BE MARCH 10, 2011 THROUGH SEPTEMBER 30, 2011.	\$ 50,000.00	812320	30-Sep-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV
HHSI24120110014 1P	FABRA-TECH INC	304 1ST AVE E, MOBRIDGE, SD	MCL FABRA TECH	\$ 7,811.80	NOT AVAILABLE	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV

HHSI24120110026 3P	FABRA-TECH INC	304 1ST AVE E, MOBRIDGE, SD	LAUNDRY SERVICE FOR THE SRSU DIALYSIS UNIT FORT YATES ND P P DATE OF AWARD THRU 9 30 2011 THIS IS AN ALL INCLUSIVE COST IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK 25 000 LBS 80	\$ 20,000.00	NOT AVAILABLE	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24820091009 9B	FARR COMPANY (INC)	1 NORTH CORPORATE DR, RIVERDALE, NJ	WOSU-10-0002BHVAC FILTERS 15 3 8 X 18X2 AFSS POLY	\$ 360.23	333411	30-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
GS35F0326L	FASTECH INC	11890 OLD BALTIMORE PIKE, BELTSVILLE, MD	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 30,456.00	334111	30-Jun-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
GS35F4794H	FEDERAL TECHNOLOGY SOLUTIONS I	12700 BLACK FOREST LN, WOODBIDGE, VA	WEBTRENDS ANALYTICS 8 MARKETING PACKAGE LICENSE AND MAINTENENCE RENEWAL	\$ 7,117.00	334111	30-Sep-2011	SARTIN SHANNON	SHANNON.SARTIN@IHS.GOV
HHSI24520110072 1P	FEMI-PEARSE, JUNI	5484 MEMORIAL DR, VIRGINIA BEACH, VA	GENERAL SURGERY-SERVICES - GALLUP SU	\$ 78,720.00	621111	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24820091007 1B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	0391::TAS	\$ 16,606.00	237110	26-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820091007 1B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	PRISM CALL TO PURCHASE 20	\$ 3,008.50	237110	26-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820091007 1B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	CONSTRUCT/SEWAGE & WASTE	\$ 101,082.70	237110	26-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820091007 1B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	0391::TAS	\$ 24,240.65	237110	26-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091007 1B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	SFC K40E BPA CALL HHSI248200910071B 17 992 32	\$ 17,992.32	237110	26-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091007 1B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	SFC BPA CALL HHSI248200910071B PURCH NO 3 17 989 92	\$ 17,989.92	237110	26-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091007 1B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	SFC B22L BPA CALL HHSI248200910071B 18 498 05	\$ 18,498.05	237110	26-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091007 1B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	0391::TAS	\$ 13,900.00	237110	26-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24820091007 1B	FIELD RICHARD M	90 E CRANBERRY CREEK RD, SHELTON, WA	SFC BPA CALL PMT NO 4 B22L RICHARD FIELD	\$ 18,589.35	237110	26-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24720100002 3P	FIORINO, JOHN DR	5520 E MAIN ST STE 2, MESA, AZ	JOHN FIORINO - MOD ISSUED TO PROVIDE ADDITIONAL FUNDS FOR THE MONTH OF DECEMBER, 2010 DUE TO INCREASE IN PATIENT WORKLOAD.	\$ 1,400.00	621391	31-Dec-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
GS29F9369A	FIRE KING INTERNATIONAL, INC	101 SECURITY PKWY, NEW ALBANY, IN	FIREPROOF NARCOTIC SAFE	\$ 1,787.90	337214	16-Jun-2011	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24420110004 4P	FIRE SUPPRESSION SYSTEMS, INC.	2171 INDUSTRIAL DR, BOZEMAN, MT	0391::TAS	\$ 5,679.25	423990	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720110006 1P	FLORES,MIGUEL	1910 N. PAINTED HILLS RD., TUCSON, AZ	DVRTC 01 01 2011 TRADITIONAL SPIRITUAL COUNSELOR SWEAT LODGE	\$ 31,500.00	621999	31-Dec-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI23920110009 0P	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	01/01/2011-12/31/2011: RECEPTIONIST	\$ 31,080.00	561110	31-Dec-2014	LEAH AZURE	LEAH.AZURE@IHS.GOV

GS07F0312U	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	OPHS ADMINISTRATIVE ASSISTANT SUPPORT SERVICES - OPHS -	\$ 27,949.60	561320	22-Feb-2012	PAUL PREMOR	PAUL.PREMOR@IHS.GOV
HHSI24820100004 8B	FOGLE PUMP&SUPPLY, INC	316 W 5TH AVE, COLVILLE, WA	CONSTRUCT/WATER SUPPLY	\$ 57,428.50	237110	18-Apr-2015	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820110002 9P	FOGLE PUMP&SUPPLY, INC	316 W 5TH AVE, COLVILLE, WA	CONSTRUCT A COMMUNITY WATER WELL 10- INCH IN INCHELIUM WA PROJECT NO PO-09- L00 PA 110457 TASK 2	\$ 65,995.00	237110	15-Jul-2011	JAY SAMPSON	JAY.SAMPSON@IHS.GOV
HHSI24920100004 6P	FONEMED, L.L.C.	2975 BROADMOOR VALLEY RD STE 202, COLORADO SPRINGS, CO	NURSE CALL LINE SERVICE FOR THE TUCSON AREA	\$ 19,125.00	561421	30-Jun-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI28520110000 1P	FONEMED, L.L.C.	2975 BROADMOOR VALLEY RD STE 202, COLORADO SPRINGS, CO	OTHER PROFESSIONAL SERVICES	\$ 6,160.00	561421	30-Sep-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24920100004 6P	FONEMED, L.L.C.	2975 BROADMOOR VALLEY RD STE 202, COLORADO SPRINGS, CO	NURSE CALL LINE SERVICE FOR THE TUCSON AREA	\$ 15,200.00	561421	30-Jun-2011	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI24920100004 6P	FONEMED, L.L.C.	2975 BROADMOOR VALLEY RD STE 202, COLORADO SPRINGS, CO	ADD FY11 FUNDING FOR APRIL, MAY, JUNE 2011	\$ 3,150.00	561421	30-Jun-2011	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI24420110005 0B	FOOD SERVICES OF AMERICA, INC.	802 PARKWAY LN, BILLINGS, MT	HHSI244201100050B- FOOD SERVICES OF AMERICA INC CALL 7	\$ 3,000.00	424410	30-Sep-2011	JUDITH MORRISON	JUDITH.MORRISON
HHSI24420110005 0B	FOOD SERVICES OF AMERICA, INC.	802 PARKWAY LN, BILLINGS, MT	CRSU LAB - FOOD SERVICES OF AMERICA	\$ 12,000.00	424410	30-Sep-2011	JUDITH MORRISON	JUDITH.MORRISON@IHS.GOV
HHSI24420110005 0B	FOOD SERVICES OF AMERICA, INC.	802 PARKWAY LN, BILLINGS, MT	HHSI244201100050B- FOOD SERVICES OF AMERICA INC CALL 5	\$ 3,000.00	424410	30-Sep-2011	JUDITH MORRISON	JUDITH.MORRISON@IHS.GOV
HHSI24420110005 0B	FOOD SERVICES OF AMERICA, INC.	802 PARKWAY LN, BILLINGS, MT	HHSI244201100050B- FOOD SERVICES OF AMERICA INC CALL 6	\$ 3,000.00	424410	30-Sep-2011	JUDITH MORRISON	JUDITH.MORRISON@IHS.GOV
HHSI24420110005 0B	FOOD SERVICES OF AMERICA, INC.	802 PARKWAY LN, BILLINGS, MT	HHSI244201100050B- FOOD SERVICES OF AMERICA INC CALL 8	\$ 3,000.00	424410	30-Sep-2011	JUDITH MORRISON	JUDITH.MORRISON@IHS.GOV
HHSI24420110005 0B	FOOD SERVICES OF AMERICA, INC.	802 PARKWAY LN, BILLINGS, MT	HHSI244201100050B- FOOD SERVICES OF AMERICA INC CALL 9	\$ 3,000.00	424410	30-Sep-2011	JUDITH MORRISON	JUDITH.MORRISON@IHS.GOV
HHSI24120110001 8P	FOOT AND ANKLE CLINIC PC	1502 PIERCE ST, SIOUX CITY, IA	FY 2011 PODIATRIST WAGNER	\$ 24,000.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	CP-7936 CISCO US CONFERENCE STATION 7936 GLOBAL - 1	\$ 87,507.39	334111	16-Jun-2011	CONNIE VALANDRA	CONNIE.VALANDRA@IHS.GOV
HHSI23620110000 2A	FORCE 3, INC.	2151 PRIEST BRIDGE DR STE 7, CROFTON, MD	IHS OIT - FY-11 FUNDS BUDGET ID 131-057 RENEWAL OF IHS CURRENT NESSUS SCANNER LICENSES IN SUPPORT OF THE IHS VULNERABILITY MANAGEMENT PROGRAM IHS PENETRATION TESTING PROGRAM LICENSES ARE CRITICAL TO CONTINUE THESE TWO PROGRAMS	\$ 7,200.00	443120	5-Oct-2011	STEFANIE SCHMITZ	STEFANIE.SCHMITZ@IHS.GOV



HHSI235200910005I	FOR-H INVESTMENTS INC	623 BUCKINGHAM PLACE, CHICO, CA,	REDDING IDIQ CONTRACT	\$ 90,000.00	237110	7-Sep-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI241201100720P	FORMGRAPHICS INC	2317 PONDEROSA DR, LAWRENCE, KS	MEDICAL FORMS FOR PATIENT RECORDS	\$ 7,028.00	323116	10-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI241201100339P	FOSTER PHARMACY SERVICES LLC	947 GABRIEL CIR, DETROIT LAKES, MN	REBUILD FOR THE PHARMACY POINT OF SALE EVALUATION PERFORMANCE BY FOSTER PHARMACY LLC FOR THE PHARMACY DEPT OF THE RAPID CITY IHS 3200 CANYON LAKE DR RAPID CITY SD 57702 POP 10 01 2010 THRU 9 30 2011	\$ 3,300.00	446110	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI241201100575P	FOSTER PHARMACY SERVICES LLC	947 GABRIEL CIR, DETROIT LAKES, MN	PHARMACY BILLING SERVICES	\$ 5,544.00	541611	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI245201100035A	FOUR CORNERS NEPHROLOGY	622 W MAPLE ST STE H, FARMINGTON, NM	NEPHROLOGY CONSULTANT SERVICES/SPECIALTY CLINICS	\$ 1,635.00	621111	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI245201100035A	FOUR CORNERS NEPHROLOGY	622 W MAPLE ST STE H, FARMINGTON, NM	NEPHROLOGY ON SITE SPECIALTY CLINICS SERVICES	\$ 1,650.00	621111	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI245201100100P	FOUR CORNERS NEPHROLOGY	622 W MAPLE ST STE H, FARMINGTON, NM	NEPHROLOGY CLINICS	\$ 36,000.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
NNG07DA16B	FOUR POINTS TECHNOLOGY, L.L.C.	5160 PARKSTONE DR STE 190A, CHANTILLY, VA	SOFTWARE LICENSE RENEWAL AND TECHNICAL SUPPORT FOR INTERSYSTEMS CACHE/ENSEMBLE.	\$ 3,333,500.00	423430	30-Jun-2011	DALE BURSON	DALE.BURSON@IHS.GOV
GS35F0886R	FOUR RIVERS SOFTWARE SYSTEMS INCORPORATED	1501 ARDMORE BLVD STE 200, PITTSBURGH, PA	0391::TAS INDIAN HEALTH FACILITIES	\$ 7,743.91	611420	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI242200910205B	FRANCISCO, RITA	333 PENNSYLVANIA NE APT 4D, ALBUQUERQUE, NM	CUSTODIAL JANITORIAL SERVICES	\$ 6,124.12	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI242200910205B	FRANCISCO, RITA	333 PENNSYLVANIA NE APT 4D, ALBUQUERQUE, NM	RITA FRANCISCO - AIHC REQUEST FOR A BPA CALL FOR PERSONAL HOUSEKEEPING SERVICE CONTRACTOR FOR OCT NOV AND DEC 2009 REGULAR HOURS	\$ 6,255.00	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910205B	FRANCISCO, RITA	333 PENNSYLVANIA NE APT 4D, ALBUQUERQUE, NM	REQUEST FOR BPA CALL FOR RITA FRANCISCO PERSONAL HOUSEKEEPING SERVICES CONTRACT AT AIHC TO BE EFFECTIVE THRU JUNE 2009 REG HRS	\$ 6,124.12	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI242200910205B	FRANCISCO, RITA	333 PENNSYLVANIA NE APT 4D, ALBUQUERQUE, NM	REQUEST FOR A BPA CALL FOR RITA FRANCISCO PERSONAL HOUSEKEEPING SERVICES CONTRACTOR AT AIHC TO BE EFFECTIVE THRU SEPTEMBER 30 2009	\$ 6,486.36	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI244201100030P	FRANZEN, LOUISE	79 DIVISION ST, GLASGOW, MT	-- DIAGNOSTIC RADIOLOGY TECHNICIAN SERVICES - FORT BELKNAP SERVICE UNIT - IDIQ	\$ 6,150.00	621512	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI244201000597P	FREMONT ORTHOPAEDIC ASSOCIATES PC	815 E MAIN ST, LANDER, WY	ORTHOPAEDIC SVCS WRSU FT WASHAKIE/ARAPAHOE WYOMING DOS:5/1/2011-4/30/2012	\$ 18,000.00	621111	30-Apr-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

HHSI24420110038 3P	FRIDAY, CLARISSA	22 MISSION RD, SAINT STEPHENS, WY	CODER SERVICES TO ASSIST WITH THE CURRENT CODING QUEUE BACKLOG HOSIPITAL VISITS AND ERROR REPORTS AT THE WIND RIVER SERVICE UNIT PERIOD OF SERVICE 4/25/2011 THROUGH 9/30/2011 VISE HANWAY WR047A	\$ 14,361.60	813910	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI23520081000 8C	FRIENDSHIP HOUSE ASSOCIATIONS OF AMERICAN INDIANS INC	56 JULIAN AVE, SAN FRANCISCO, CA		\$ 23,546.00	623220	31-Jul-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI23520081000 8C	FRIENDSHIP HOUSE ASSOCIATIONS OF AMERICAN INDIANS INC	56 JULIAN AVE, SAN FRANCISCO, CA	ADDITIONAL FUNDING TO SUPPORT RESIDENTIAL TREATMENT FOR ADULTS	\$ 99,000.00	623220	31-Jul-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI23520081000 8C	FRIENDSHIP HOUSE ASSOCIATIONS OF AMERICAN INDIANS INC	56 JULIAN AVE, SAN FRANCISCO, CA	OPTION YEAR 2 -- RESIDENTIAL ALCOHOLISM SERVICES URBAN INDIANS SAN FRANCISCO BAY AREA	\$ 1,225,983.00	623220	31-Jul-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI23520081000 8C	FRIENDSHIP HOUSE ASSOCIATIONS OF AMERICAN INDIANS INC	56 JULIAN AVE, SAN FRANCISCO, CA	STEVENS ALCOHOL FUNDING FOR TREATMENT OF ALCOHOL AND SUBSTANCE ABUSE DISORDERS	\$ 90,000.00	623220	31-Jul-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI23520081000 8C	FRIENDSHIP HOUSE ASSOCIATIONS OF AMERICAN INDIANS INC	56 JULIAN AVE, SAN FRANCISCO, CA	TRAINING AND TECHNICAL ASSISTANCE ENHANCEMENTS & PAY INCREASE	\$ 53,714.00	623220	31-Jul-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI24720110001 1A	FRONTIER COMMUNICATIONS OF AMERICA, INC	180 S CLINTON AVE 4TH FL, ROCHESTER, NY	FRONTIER COMMUNICATIONS	\$ 3,500.00	517110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24920100006 1I	FUERZA Y ESPERANZA COUNSELING LLC	6637 S 12TH AVE, TUCSON, AZ	FUERZA Y ESPERANZA COUNSELING - OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES CONTRACT HHSI249201000061I - POC PAT NYE (520) 295-2469	\$ 13,145.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100006 1I	FUERZA Y ESPERANZA COUNSELING LLC	6637 S 12TH AVE, TUCSON, AZ	TASK ORDER # HHSI24931009T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	\$ 14,500.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100006 1I	FUERZA Y ESPERANZA COUNSELING LLC	6637 S 12TH AVE, TUCSON, AZ	TASK ORDER # HHSI24931010T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	\$ 10,000.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100006 1I	FUERZA Y ESPERANZA COUNSELING LLC	6637 S 12TH AVE, TUCSON, AZ	TASK ORDER # HHSI24931011T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	\$ 2,000.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV

HHSI24420110000 5A	G LEICESTER	27-31 MANCHESTER ROAD, KNUTSFORD, , GBR	CONTRACT RN TO PROVIDE NURSING SERVICES TO THE PATIENTS OF THE WIND RIVER SERVICE UNIT FT WASHAKIE AND ARAPAHOE HEALTH CENTER	\$ 45,236.40	621399	16-Dec-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110009 4P	G LEICESTER	27-31 MANCHESTER ROAD, KNUTSFORD, , GBR	REGISTERED NURSE WRSU FY-2011	\$ 16,449.60	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110000 3A	G M PETROLEUM DISTRIBUTORS INC	2100 1ST AVE S, BILLINGS, MT	BULK PROPANE FOR THE NCSU CLINIC AND QUARTERS 12/01/2010-09/30/2011	\$ 135,190.00	424710	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24520110009 2P	GALLUP FIRE EXTINGUISHER SALES&SERVICE INC	N HWY 666 MUNOZ OVERPASS, GALLUP, NM		\$ 5,771.87	237110	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24520110042 4P	GALLUP LIMB&BRACE CO, INC	927 W AZTEC AVE, GALLUP, NM	GIMC FY-11 INPATIENT PROSTHETICS BRACES	\$ 10,000.00	621399	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24520110067 6P	GALLUP LUMBER&SUPPLY CO., INC.	1724 S 2ND ST, GALLUP, NM	BPA W GALLUP LUMBER	\$ 5,000.00	444110	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24520110010 6P	GALLUP PRINTING&OFFICE SUPPLY, INC	105 W COAL AVE, GALLUP, NM	ENTERING IPROCUREMENT REQUEST FOR NAO HR DEPARTMENT GALLUP PRINTING - FULL MAINTENANCE AGREEMENT (PARTS LABOR) SEE ATTACHED REQUISITION FOR BREAKDOWN OF ITEMS CONTACT PERSON IS IVA HOSKIE SECRETARY - 871-5831	\$ 4,212.00	811211	30-Sep-2011	ANITA SHIRLESONAO	ANITA.SHIRLESON@IHS.GOV
HHSI24520110003 3P	GALLUP PRINTING&OFFICE SUPPLY, INC	105 W COAL AVE, GALLUP, NM	CCHCF - FY2011 - PHC - GEN SERVICES - PRIORITY C - MAINTENANCE AGREEMENTS	\$ 3,594.60	811213	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI24520110003 3P	GALLUP PRINTING&OFFICE SUPPLY, INC	105 W COAL AVE, GALLUP, NM	TAS 75 0390 TAS CCHCF - FY2011 - PHC - GEN SERVICES - PRIORITY C - MAINTENANCE AGREEMENTS	\$ 2,000.00	811213	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI24520110006 6A	GALLUP WELDERS SUPPLY, INC.	600 E HWY 66, GALLUP, NM	CCCHF-2011 CH GS PRIORITYA-MEDICAL CYLINDER	\$ 33,565.53	424690	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110046 4P	GALLUP WELDERS SUPPLY, INC.	600 E HWY 66, GALLUP, NM	MEDICAL OXYGEN - GALLUP SU	\$ 14,321.75	424690	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520110046 6P	GALLUP WELDERS SUPPLY, INC.	600 E HWY 66, GALLUP, NM	BULK OXYGEN - GALLUP SU	\$ 30,704.21	424690	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520110019 0P	GALLUP WELDERS SUPPLY, INC.	600 E HWY 66, GALLUP, NM	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011 PINON HEALTH CARE-OUT PATIENT DEPT- PRIORITY B - OXYGEN REFILLS	\$ 6,654.88	424690	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI24520110031 2P	GALLUP WELDERS SUPPLY, INC.	600 E HWY 66, GALLUP, NM	0391::TAS	\$ 10,659.64	424690	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24520110037 3P	GALLUP WELDERS SUPPLY, INC.	600 E HWY 66, GALLUP, NM		\$ 9,521.16	424690	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24520110048 1P	GALLUP WELDERS SUPPLY, INC.	600 E HWY 66, GALLUP, NM	AMEND PURCHASE ORDER HHSI245201100108P (LIQUID BULK OXYGEN) TO INCREASE THE DOLLAR AMOUNT ALL OTHER TERMS REMAIN THE SAME	\$ 8,400.00	424690	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV

HHSI24520110007 8A	GALLUP WELDERS SUPPLY, INC.	600 E HWY 66, GALLUP, NM	CCHCF-FY2011 CH GS PRIORITY-A BULK OXYGEN	\$ 27,810.03	424690	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24520110009 7A	GALLUP WELDERS SUPPLY, INC.	600 E HWY 66, GALLUP, NM	CCHCF-FY2011 CH-DIETARY PRIORITY B- SUPPLIES FOUR CORNERS WELDING GAS SUPPLY	\$ 4,161.00	424690	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24520110016 4P	GALLUP WELDERS SUPPLY, INC.	600 E HWY 66, GALLUP, NM	MEDICAL GAS - NORTHERN NAVAJO MEDICAL CENTER	\$ 989.30	424690	30-Sep-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI24220100006 4B	GARCIA, SHARLA	855 VISTA PATRON, BERNALILLO, NM	GARCIA SHARLA CONTRACT DENTAL HYGIENIST SERVICES NEEDED AT SANDIA DENTAL CLINIC	\$ 5,120.00	621210	31-Oct-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100006 4B	GARCIA, SHARLA	855 VISTA PATRON, BERNALILLO, NM	GARCIA SHARLA CONTRACT DENTAL HYGIENIST SERVICES NEEDED AT ZIA DENTAL CLINIC	\$ 3,200.00	621210	31-Dec-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110008 1B	GARCIA, SHARLA	855 VISTA PATRON, BERNALILLO, NM	DENTAL HYGIENIST SERVICES	\$ 9,600.00	621210	31-Jan-2015	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24420110000 4A	GARDNER, DAWN	659 17 MILE, ETHETE, WY	CONTRACT REGISTERED NURSE SERVICES TO PROVIDE NURSING SERVICES AT THE FT WASHAKIE AND ARAPAHOE HEALTH CENTERS WITH RIVER SERVICE UNIT MODIFICATION TO INCREASE HOURS TO CURRENT CONTRACT HHSI244201000492P	\$ 39,600.00	621399	16-Dec-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110009 2P	GARDNER, DAWN	659 17 MILE, ETHETE, WY	REGISTERED NURSE WRSU FY-2011	\$ 14,400.00	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24620110002 4B	GARY MCCALL TRUCKING	35030 W 177TH AVE, BRISTOW, OK	CALLOUT AGAINST BPA HHSI246201100024B(MCCALL) TO INSTALL A ST DF FOR MELVIN GANN OKMULGEE CO OK 10-D82 OEH OKMULGEE	\$ 5,250.00	237110	19-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 1A	GASTROENTEROLOGY SPECIALISTS, INC.	6565 S YALE STE 1200, TULSA, OK	GASTROENTEROLOGY SPECIALISTS DUNS 185978962 WILL PROVIDE C I H INPATIENTS WITH VARIOUS ENDOSCOPIC RETROGRADE CHOLANGIOPANCREATOGRAPHY (ERCO) SERVICES DURING 10 01 2010 THROUGH 9 30 2011	\$ 7,250.00	621111	30-Sep-2011	ROSE TENNIN	ROSE.TENNIN@IHS.GOV
HHSI24620110000 1A	GASTROENTEROLOGY SPECIALISTS, INC.	6565 S YALE STE 1200, TULSA, OK	0390TAS:: GASTROENTEROLOGY SPECIALISTS DUNS 185978962 WILL PROVIDE C I H INPATIENTS WITH VARIOUS ENDOSCOPIC RETROGRADE CHOLANGIOPANCREATOGRAPHY (ERCO) SERVICES DURING 10 01 2010 THROUGH 9 30 2011	\$ 250.00	621111	30-Sep-2011	ROSE TENNIN	ROSE.TENNIN@IHS.GOV
HHSI24220100015 3B	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, INC.	9900 INNOVATION DR, WAUWATOSA, WI	0392::TAS	\$ 5,000.00	811310	28-Feb-2012	BENJAMIN UPSHAW	BENJAMIN.UPSHAW@IHS.G OV

HHSI24220100015 3B	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, INC.	9900 INNOVATION DR, WAUWATOSA, WI	0392::TAS	\$ 5,000.00	811310	28-Feb-2012	BENJAMIN UPSHAW	BENJAMIN.UPSHAW@IHS.G OV
HHSI24220100004 8B	GEE, JODI	5212 CASITA VISTA NW, ALBUQUERQUE, NM	ASU- HHSI242201000048B- JODI GEE- ASU PHARMACY INTERN- THIS IS A BPA STARTING JAN 1 2010 THROUGH MARCH 31 2010	\$ 4,200.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100004 8B	GEE, JODI	5212 CASITA VISTA NW, ALBUQUERQUE, NM	HHSI242201000048B- JODI GEE- ASU PHARMACY INTERN- THIS IS A BPA REQUEST STARTING OCTOBER 1 2009 THROUGH DECEMBER 31 2009	\$ 3,380.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24420110009 8P	GENERAL DISTRIBUTING CO.	430 17TH AVE NE, GREAT FALLS, MT	MED & SURGICAL INSTRUMENTS,EQ & SUP	\$ 8,000.00	446199	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110003 4P	GENERAL ELECTRIC COMPANY	3000 N GRANDVIEW BLVD, WAUKESHA, WI	-- X-RAY MAINTENANCE SERVICE - FBSU - EXERCISE OPTION YEAR 4, 10-01-10 TO 09-30- 2011 \$15,600.00	\$ 11,700.00	811219	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI10220100000 1I	GEONORTH, LLC	1000 O'MALLEY STE 200, ANCHORAGE, AK	0391::TAS CUSTOM SOFTWARE DEVELOPMENT AND MAINTENANCE	\$ 150,000.00	541519	9-Mar-2012	LINDA SHAW	LINDA.SHAW@IHS.GOV
HHSI10220100000 1I	GEONORTH, LLC	1000 O'MALLEY STE 200, ANCHORAGE, AK	0391::TAS SYSTEMS ENGINEERING SERVICES	\$ 87,500.00	541519	9-Mar-2015	MONICA WEAVER	MONICA.WEAVER@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES FOR SELLS INDIAN HOSPITAL	\$ 10,466.06	424120	29-Feb-2012	BRIAN NUMKENA	BRIAN.NUMKENA@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, , ,	CALL 2 AGAINST BPA HHSI249200910005B FOR OFFICE SUPPLIES MICHAEL THORNE 520- 383-7503 SELLS 08 29 2009 SEE ATTACHMENT J421198	\$ 9,589.01	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B ON BEHALF OF TAO FINANCE POC IRMA ENIS (520) 295-2447 DETAILS ARE ATTACHED	\$ 1,425.55	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART BPA - OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B ON BEHALF OF TAO OFFICE TRIBAL SELF- DETERMINATION POC LORETTA BILLIE- ENCINAS (520) 295-2421	\$ 11,200.00	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART BPA - OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B DETAILS ARE ATTACHED POC IRMA ENIS (520) 295-2447	\$ 1,447.10	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART-P S-BPA	\$ 6,391.76	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICESMART BPA	\$ 13,995.14	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV

HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART BPA	\$ 9,243.92	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	BPA OFFICESMART	\$ 7,344.15	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	BPA CALL FOR OFFICE SUPPLIES FOR PROPERTY & SUPPLY, TAIHS	\$ 5,178.21	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	BPA CALL FOR OFFICE SUPPLIES	\$ 10,874.46	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	BPA CALL FOR OFFICE SMART FOR SSU	\$ 4,235.76	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD		\$ 11,997.46	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICESMART BPA HHSI249201000015B FOR OFFICE SUPPLIES MICHAEL THORNE 520-383- 7503 SELLS 01 12 2010 SEE ATTACHMENT J421198	\$ 6,787.57	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES	\$ 7,851.40	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART P S BPA HHSI249200910005B- POC VICTORIA PACHECO X2422	\$ 5,470.12	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	CALL 5 AGAINST OFFICESMART BPA HHSI249201000015B FOR OFFICE SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 12 14 2009 SEE ATTACHMENT J421198	\$ 7,255.28	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	CALL 3 AGAINST OFFICESMART BPA HHSI249201000015B FOR OFFICE SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 11 18 2009 SEE ATTACHMENT J421198	\$ 3,524.08	453210	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART BPA - OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B ON BEHALF OF TAO FINANCE DETAILS ATTACHED POC IRMA ENIS (520) 295-2447	\$ 384.53	453210	29-Feb-2012	DEVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	CALL 1 AGAINST OFFICESMART BPA HHSI249201000015B FOR OFFICE SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 10 27 2009 SEE ATTACHMENT J421198	\$ 7,099.79	453210	29-Feb-2012	DELVENA CARLYLE	DELVNEA.CARLYLE@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICESMART SUPPLIES ITEM HEWC4195A HP DRUM KITHEWC4191A HP TONER BLACKHEWC4192A HR TONER CYANHEWC4193A HP TONER MAGENTAHEWC4194A HP TONER YELLOW	\$ 1,000.60	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV

HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART - PHARMACY	\$ 170.60	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART	\$ 678.29	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART - PHARMACY	\$ 160.09	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	CALL 1 AGAINST BPA HHSI249200910005B FOR OFFICE HOUSEKEEPING SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 08 14 2009 SEE ATTACHMENT J421198	\$ 1,846.50	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES	\$ 9,033.05	423450	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	0391::TAS OFFICE SUPPLIES	\$ 890.40	423450	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES	\$ 2,337.69	424120	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES	\$ 5,214.36	424120	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	PURCHASE OFFICE SUPPLIES	\$ 460.10	424120	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES FOR THE SELLS SERVICE UNIT	\$ 3,718.00	424120	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES	\$ 596.80	424120	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000015B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES	\$ 6,853.65	453210	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI247200700053C	GERALD BURGE/CONSULTANT	1214 E DAOU DR, GLOBE, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 156,000.00	621999	8-Apr-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI247200700053C	GERALD BURGE/CONSULTANT	1214 E DAOU DR, GLOBE, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 48,000.00	621999	8-Apr-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI242200910030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	PHARMACIST SERVICES	\$ 23,430.00	446110	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST SVCS @ ZUNI SVC UNIT	\$ 14,044.69	446110	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST SVCS @ ZUNI SVC UNIT	\$ 5,968.44	446110	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST SVCS @ ZUNI SVC UNIT	\$ 7,100.00	446110	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	PHARMACY SERVICES	\$ 3,594.38	446110	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242201000030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	PHARMACY SERVICES AT ZUNI HOSPITAL PHARMACY DEPARTMENT	\$ 5,786.50	446110	30-Sep-2014	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI242201000030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	PHARMACY SERVICES AT ZUNI HOSPITAL PHARMACY DEPARTMENT	\$ 5,347.19	446110	30-Sep-2014	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI242201000030I	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	PHARMACY SERVICES	\$ 5,591.25	446110	30-Sep-2014	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV

HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	GHOST RX INC 041811	\$ 4,970.00	446110	30-Sep-2014	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	GHOST RX INC	\$ 6,878.13	446110	30-Sep-2014	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	GHOST RX INC	\$ 5,325.00	446110	30-Sep-2014	RANDOLPH LALIO	RANDOLPH.LALIO@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST SVCS-NOV/2010 @ ZUNI HOSPITAL.	\$ 4,304.38	446110	30-Sep-2014	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST SERVICES FROM GHOST RX (INV #ZUNI-022311LL)	\$ 4,970.00	446110	30-Sep-2014	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST SERVICES (INV'S ZUNI- 010411LL & 012011LL)	\$ 8,786.25	446110	30-Sep-2014	ROZELLA WALELA	ROZELLA.WALELA@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST SERVICES FOR ZUNI SERVICE UNIT (FEB & MARCH 2011).	\$ 10,738.75	446110	30-Sep-2014	VERONICA ZUNI	VERONICA.ZUNI@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	PHARMACIST SVCS FOR ZSU PHARMACY PROGRAM.	\$ 25,382.50	446110	30-Sep-2014	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST SVCS @ ZUNI SVC UNIT	\$ 7,100.00	446110	30-Sep-2014	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST SVCS @ ZUNI SERVICE UNIT	\$ 6,500.94	446110	30-Sep-2014	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST FOR ZUNI SVC UNIT	\$ 5,857.50	446110	30-Sep-2014	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	GHOST RX, INVOICE ZUNI-011910LL FOR 1/5- 1/15/2010	\$ 6,279.06	446110	30-Sep-2014	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	GHOST RX, INV #ZUNI-012710LL	\$ 4,792.50	446110	30-Sep-2014	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI2422010003 OI	GHOST RX INC	3813 NW 62ND ST, OKLAHOMA CITY, OK	CONTRACT PHARMACIST SVCS @ ZUNI SVC UNIT	\$ 4,947.81	446110	30-Sep-2014	VERONICA ZUNIE	ZUNI.VERONICA@IHS.GOV
HHSI24620110000 6B	GILES ENVIRONMENTAL SVCS INC	21510 E 620TH RD, INOLA, OK	BPA CALLOUT FOR GILES ENVIRONMENTAL SERVICES INC (I461100006B) TO DRILL A WELL AT THE C KUBECKA SITE (JUDY PERKINS TO PROCESS P O )	\$ 7,310.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 6B	GILES ENVIRONMENTAL SVCS INC	21510 E 620TH RD, INOLA, OK	BPA CALLOUT FOR GILES ENVIRONMENTAL SVCS INC (I461100006B) TO DRILL A WELL AT THE S WOOTEN SITE (JUDY PERKINS OEHE TO PROCESS P O )	\$ 6,950.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110001 1B	GILES ENVIRONMENTAL SVCS INC	21510 E 620TH RD, INOLA, OK	CALLOUT AGAINST BPA HHSI246201100011B(GILES) TO INSTALL A WELL FOR PARTICIPANT JOHN SPIRLOCK MCINTOSH CO OK 09-Q67 CNC OEH OKMULGEE	\$ 6,475.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110001 1B	GILES ENVIRONMENTAL SVCS INC	21510 E 620TH RD, INOLA, OK	CALLOUT AGAINST BPA HHSI246201100011B(GILES) TO INSTALL A WELL FOR MISTY MCVEY OKM CO OK 10-D82 OEH OKM	\$ 6,375.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV



HHSI24620110004 5B	GILES ENVIRONMENTAL SVCS INC	21510 E 620TH RD, INOLA, OK	REQUEST FOR CONTRACTOR TO DRILL FOR WATER SERVICE FOR P L 86-121 PARTICIPANT JOSEPH WISELY SR 1757 PERRY OK (JUDY PERKINS TO PROCESS P O )	\$ 15,451.25	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24420110016 8P	GILHAM, MAGGIE ROSE	1522 N GLACIER HOMES, BROWNING, MT	BFSU/HIM/PSC/MAGGIE GILHAM/FY-11/MODIFICATION #5	\$ 2,365.00	518210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110016 8P	GILHAM, MAGGIE ROSE	1522 N GLACIER HOMES, BROWNING, MT	BFSU/HIM/PSC/MAGGIE GILHAM/FY-11/MODIFICATION #6	\$ 7,150.00	518210	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110016 8P	GILHAM, MAGGIE ROSE	1522 N GLACIER HOMES, BROWNING, MT	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/MAGGIE GILHAM/FY-2011/MODIFICATION TO INCORPORATE FUNDING/	\$ 2,392.50	518210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110016 8P	GILHAM, MAGGIE ROSE	1522 N GLACIER HOMES, BROWNING, MT	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/MAGGIE GILHAM/FY-2011/MODIFICATION TO INCORPORATE FUNDING	\$ 4,757.50	518210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI23920110004 2P	GLACIER SALT, INC.	810 FRONT ST, HAWLEY, MN	REQUEST FOR FIRM FIXED PRICE CONTRACT FOR SOFTENER SALT 4 325 50 CAN J4652W6 OCC31222 POP 10 01 2010 TO 10 15 2011	\$ 4,325.50	424990	15-Oct-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI24520110040 9P	GLOBAL HEALTH PARTNERSHIPS LLC	124 E PACIFIC UNIT F, TELLURIDE, CO	ER PHYSICIAN SERVICE	\$ 9,310.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110040 9P	GLOBAL HEALTH PARTNERSHIPS LLC	124 E PACIFIC UNIT F, TELLURIDE, CO	NORTHERN NAVAJO MEDICAL CENTER, EMERGENCY MEDICINE DEPARTMENT	\$ 3,990.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
V797P7214A	GLOBAL MEDICAL STAFFING, INC.	4970 S 900 E BLDG J, MURRAY, UT	J45S935 - GLOBAL MEDICAL STAFFING 20 HR WK INTERNAL MEDICINE PHYSICIAN COVERAGE JANUARY 10 2011 - JULY 8 2011	\$ 66,040.00	561320	8-Jul-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV
HHSI24220100007 3B	GLOBAL NUTRITION SERVICES	11024 MONTGOMERY NE STE 155, ALBUQUERQUE, NM	GLOBAL NUTRITION SERVICES HHSI242201000073B	\$ 6,960.00	541990	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.GOV
HHSI24220100007 3B	GLOBAL NUTRITION SERVICES	11024 MONTGOMERY NE STE 155, ALBUQUERQUE, NM	GLOBAL NUTRITION SERVICES HHSI242201000073B	\$ 6,960.00	541990	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.GOV
HHSI24220100007 3B	GLOBAL NUTRITION SERVICES	11024 MONTGOMERY NE STE 155, ALBUQUERQUE, NM	3921::TAS HHSI242201000073B NUTRITION SERVICES	\$ 9,280.00	541990	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.GOV
HHSI24820100007 7B	GOEMANN, INC.	151 FORSMAN RD, COTTONWOOD, ID	CONSTRUCT/WATER SUPPLY	\$ 3,481.72	237110	8-Aug-2015	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820110001 0P	GOLD STANDARD, INC.	302 KNIGHTS RUN AVE STE 800, TAMPA, FL	BOOKS AND PAMPHLETS	\$ 4,122.00	511210	28-Feb-2012	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24420110017 2P	GOLD STANDARD, INC.	302 KNIGHTS RUN AVE STE 800, TAMPA, FL	BFSU/PHARM/FY-2011/AUTOMATED CLINICAL PHARMACOLOGY DRUG INFORMATION SYSTEM/GOLD STANDARD	\$ 1,220.04	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24620110030 0P	GONZALEZ PEST CONTROL	202 W IOWA AVE, CHICKASHA, OK	2011 LIH PEST CONTROL	\$ 3,000.00	561710	31-Dec-2011	ARLENE BELINDO	BELINDO.ARLENE@IHS.GOV
GS28F0002V	GOODMAN'S, INC.	1400 E INDIAN SCHOOL RD, PHOENIX, AZ	LOCKERS FOR OPTOMETRY DEPT. - SELLS SERVICE UNIT	\$ 4,559.05	337122	30-Jun-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920110001 3I	GOODRUM INTERNATIONAL	10528 FLAMEWOOD DR, FORT WORTH, TX	CAR AND BOOSTER SEATS CONTRACT NO HHSI2492011000131	\$ 16,950.00	423990	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24420110032 8P	GOPHER, ANNA	711 1/2 WEST JACKSON, RIVERTON, WY	RECEPTIONIST AT THE AHC PERIOD OF SERVICE 02/21/2011 TO 09/30/2011 POSITION NO AC022A VISE FLEURETTE BRANNAN RENEE LAWSON FINGERPRINT CHECK MUST OCCUR AS PART OF THE PRE-EMPLOYMENT PROCESS AND MUST BE COMPLETED BEFORE YOU ARE ALLOWED TO WORK. THE FINGERPRINT CHECK SHOULD BE COORDINATE WITH THE SERVICE UNIT. PLEASE CONTACT MICHELLE ANTONE (ACTING ADMINISTRATIVE OFFICER) AT 307-335-3992 TO COMPLETE THIS PROCESS	\$ 22,806.00	561110	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110033 3P	GOULD, ALETA	1180 17 MILE RD, ARAPAHOE, WY	PATIENT REGISTRATION CLERK AT THE AHC PERIOD OF SERVICE 02/21/2011 TO 09/30/2011 POSITION NO WR093A VISE MORIN. FINGERPRINT CHECK MUST OCCUR AS PART OF THE PRE-EMPLOYMENT PROCESS AND MUST BE COMPLETED BEFORE AN EMPLOYEE IS ALLOWED TO WORK. THE FINGERPRINT CHECK SHOULD BE COORDINATED WITH THE WIND RIVER SERVICE UNIT. PLEASE CONTRACT THE ADMINISTRATIVE OFFICER(MICHELLE ANTONE ACTING AO) AT 307-335-5992 AT THE SERVICE UNIT TO COMPLETE THIS PROCESS.	\$ 22,806.00	621498	30-Sep-2011	PAUL; LAWSON	PAUL.LAWSON@IHS.GOV
GS35F0047S	GOVERNMENT RETIREMENT AND BENEFITS INCORPORATED	330 JOHN CARLYLE ST, ALEXANDRIA, VA	GOVERNMENT RETIREMENT BENEFIT GRB CALCULATOR	\$ 12,446.00	541519	24-Apr-2012	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV
HHSI24820100003 6B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	NON- AWARD: BPA CALL #2, INVOICE 525643 03/25/2010	\$ 1,360.00	423490	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 6B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	NON- AWARD: CALL #3, DATE 04/21/10	\$ 1,360.00	423490	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 6B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	NON- AWAR: INVOICE #539967 DATE 06/11/10	\$ 2,720.00	423490	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 6B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	NON AWARD: 220-0101 D10 AIC REORDER PACK 400 TESTS	\$ 2,720.00	423490	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV

HHSI2482010003 6B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	BPA CALL #09,D-10 A1C REORDER PACKS INCLUDING BUFFERS	\$ 1,360.00	423490	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2482010003 6B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	BPA CALL #08, D10 A1C REORDER PACKS (LAB SUPPLIES)	\$ 1,360.00	423490	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2482010003 6B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	220-0101 D10 A1C REORDER PACK-400 TESTS	\$ 1,360.00	423490	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI2482010005 4P	GOVERNMENT SCIENTIFIC SOURCE, INC.	12351 SUNRISE VALLEY DR, RESTON, VA	0391::TAS ( FH-LAB-1413) PART BIO RAD LAB0 2200220-1 D10 SIGNATURE SILVER CONTRACT FOR ANNUAL MAINTENANCE ON GLYCOHEMOGLOBIN D-10 S N DA6B014914 LOCATED IN THE FHSU LABORATORY DEPARTMENT	\$ 4,800.00	811219	30-Jun-2011	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24220110000 4C	GRANCOR ENTERPRISES, INC.	2121 MENAUL BLVD NE, ALBUQUERQUE, NM	RENOVATE ALBUQUERQUE INDIAN DENTAL CLINIC	\$ 843,505.00	238990	1-Feb-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220110018 5P	GRANCOR ENTERPRISES, INC.	2121 MENAUL BLVD NE, ALBUQUERQUE, NM	CT SCANNER ROOM	\$ 149,501.00	238210	10-Jun-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220110013 1P	GRANCOR ENTERPRISES, INC.	2121 MENAUL BLVD NE, ALBUQUERQUE, NM	MAMMOGRAPHY EQUIPMENT	\$ 20,146.00	238210	10-Jun-2011	DARRELL CHINO	DARRELL.CHINO@ISH.GOV
HHSI24220110013 1P	GRANCOR ENTERPRISES, INC.	2121 MENAUL BLVD NE, ALBUQUERQUE, NM	MAMMOGRAPHY EQUIPMENT	\$ 9,975.00	238210	15-Jul-2011	DARRELL CHINO	DARRELL.CHINO@ISH.GOV
HHSI24720110004 8A	GRAND CANYON PHYSICIANS, PLLC	6319 E HUMMINGBIRD LN, PARADISE VALLEY, AZ	GRAND CANYON PHYSICIANS-R HORNE- AMBULATORY CARE PHYSICIAN SERVICES AT SUPAI HEALTH STATION SUPAI AZ POP 04 01 11 TO 12 31 11	\$ 56,400.00	621999	31-Mar-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24420110001 4P	GREAT FALLS CLINIC REALTY, LLP	1400 29TH ST S, GREAT FALLS, MT	OPT YEAR THREE 10/01/2010 TO 09/30/2011 PEDIATRIC CARDIOLOGY SERVICES 3RD QTR FUNDING \$4502	\$ 4,502.00	621111	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI24420110001 4P	GREAT FALLS CLINIC REALTY, LLP	1400 29TH ST S, GREAT FALLS, MT	-- EXERCISING OPTION YEAR THREE 10/01/2010 TO 09/30/2011 - BLACKFEET SERVICE UNIT - PEDIATRIC CARDIOLOGY SERVICES (\$18,008.00) - DUE TO SYSTEM ERROR OF UNRESERVING ALL FUNDS HAVE TO CREATE A NEW PURCHASE ORDER TO GET THE MODIFICATION THROUGH THE SYSTEM. PREVIOUS PRISM NUMBER HHSI244200810960P AND HHSI244201000380P	\$ 9,004.00	621111	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
GS35F0403V	GREAT LAKES COMPUTER CORPORATION	33675 LEAR INDUSTRIAL PKWY, AVON, OH	INDIAN HEALTH SERVICE PRINTER MAINTENANCE SERVICE	\$ 6,768.00	811212	31-Jul-2011	REGINALD LEE	REGINALD.LEE@IHS.GOV
HHSI24220091012 9B	GREEN, WILLIAM F MD	1505 STANFORD N E, ALBUQUERQUE, NM	CONTRACT MD SERVICES FOR SANDIA SANTA ANA THROUGH SEPT 2009	\$ 13,200.00	621111	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI24220091012 9B	GREEN, WILLIAM F MD	1505 STANFORD N E, ALBUQUERQUE, NM	PHYSICIAN SERVICES	\$ 24,200.00	621111	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091012 9B	GREEN, WILLIAM F MD	1505 STANFORD N E, ALBUQUERQUE, NM	PHYSICIAN SERVICES	\$ 13,200.00	621111	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
GS35F0671R	GROUPSYSTEMS CORPORATION	520 ZANG STREET, #211, BROOMFIELD, CO	THINK TANK ANNUAL LICENSE RENEWALS (QTY30)	\$ 9,930.00	541519	28-Apr-2012	CATHY LONNEGREN	CATHY.LONNEGREN@IHS.GOV
HHSI24520110034 2P	GRUBER INDUSTRIES INC.	21439 N 2ND AVE, PHOENIX, AZ	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011-PINON HEALTH CENTER MAINTENANCE-PRORITY C-PM SERVICES	\$ 4,294.00	335311	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI24720110005 4A	GRUBER TECHNICAL, INC.	21613 N 2ND AVE, PHOENIX, AZ	UNIVERSAL POWER SUPPLY (UPS) MAINTENANCE AGREEMENT	\$ 22,311.42	423610	31-Jan-2012	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI24620110028 6P	GRW, INC.	2007 W SHAWNEE, MUSKOGEE, OK	DATAVIDEOSYSTOKCADM1132 KT-400 DOOR CONTROL MODULE (IP ACCESS)	\$ 27,354.00	561621	30-Jun-2011	RONDA LONGBRAKE	RONDA.LONGBRAKE@IHS.GOV
HHSI23920110010 3P	GRYPHON BUSINESS GROUP, LLC	2817 CABO VILLANO DRIVE, SIERRA VISTA, AZ	MEDICAL SECRETARY	\$ 38,240.00	561110	3-Jan-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI23920110021 3P	GRYPHON BUSINESS GROUP, LLC	2817 CABO VILLANO DRIVE, SIERRA VISTA, AZ	SUPPORT ASSISTANT (FACILITIES)	\$ 37,740.00	561320	15-May-2015	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI23920110015 0P	GRYPHON BUSINESS GROUP, LLC	2817 CABO VILLANO DRIVE, SIERRA VISTA, AZ	NON-PERSONAL FIRM FIXED PRICE SERVICE CONTRACT FOR DENTAL ASSISTANT (PART TIME ON CALL AS NEEDED)AT A RATE OF 25 72 PER HOUR POP DATE OF AWARD-10 30 11 971 HOURS TOTAL AMOUNT 24 980 20 CAN OCC 25230	\$ 24,980.20	561330	15-Oct-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
GS35F4120D	GTSI CORPORATION	3901 STONECROFT BLVD, CHANTILLY, VA	CARDIAC MONITORING SYSTEM - LTOP - BLACKFEET SERVICE UNIT - BASE AND ONE OPTION YEAR - BASE AMOUNT \$64,513.00.	\$ 12,902.00	532420	14-Dec-2011	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI24120110006 5P	GWEN KREFT LLC	3617 DOMINION ST, BISMARCK, ND	RAD TECH SERVICES - KREFT	\$ 12,000.00	NOT AVAILABLE	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI24520110040 6P	GWENDOLYN GRANT LLC	814 VALENTINE DR, DURANGO, CO	NORTHERN NAVAJO MEDICAL CENTER, INTERNAL MEDICINE DEPARTMENT	\$ 23,400.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24820100001 3B	H&H BUSINESS SYSTEMS INC	5140 E SELTICE WAY, POST FALLS, ID	H H BUSINESS SYSTEMS INC INVOICE DATE 10 7 2010 INV 207495 ID 14859 EXCESS COPY AND MAINT CHARGES BPA HHSI248201000013B	\$ 110.50	811213	10-Mar-2012	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI23920110004 4P	H. A. THOMPSON & SONS, INC.	911 S 9TH ST, BISMARCK, ND	REQUEST FIRM FIXED PRICE CONTRACT FOR HVAC BI-ANNUAL TESTING AND INSPECTION BASE YEAR 4 680 00 OPTION YR 1 (2012) 4 774 0 OPTION YR 2 (2013) 4 870 00 OPTION YEAR DEPENDANT UPON FUNDING CAN J4652W6 OCC 25407TOTAL 14 324 00 BASE 10	\$ 14,324.00	238220	9-Nov-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV

HHSI24120110016 5P	HAFNER DANIEL J MD	1507 FLORMANN ST, RAPID CITY, SD	INHOUSE OPHTHALMOLOGY SERVICES - EAGLE BUTTE HOSPITAL	\$ 4,200.00	621111	30-Sep-2011	MARY GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24120077007 069200P	HAFNER DANIEL J MD	1507 FLORMANN ST, RAPID CITY, SD	NOT AVAILABLE	\$ 3,900.00	621111	30-Sep-2011	NICHOLE PRICE	NOT AVAILABLE
HHSI24120110037 6P	HAFNER DANIEL J MD	1507 FLORMANN ST, RAPID CITY, SD	OPHTHALMOLOGY SERVICES AT KYLE HEALTH CENTER TO INCLUDE DIABETIC GLAUCOMA CONSULT, CHALAZION REMOVAL, TEAR DUCT PROBING, LID PAPILOMA REMOVAL OR PATIENTS WITH SYMPTOMS FOR OPHTHALMOLOGY EVALUATION	\$ 3,600.00	621111	30-Sep-2011	WILMA WHIRLWIND HORSE	WILMA.WHIRLWINDHORSE@ IHS.GOV
HHSI24420110035 9P	HALVORSON, STEPHEN	305 N MONTANA AVE, BOZEMAN, MT	CRSU ER LOCUM SERVICES STEPHEN HALVORSON MD	\$ 15,500.00	621111	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24820100000 5C	HAMMER,THOMASIN, DPM	526 N. MULLAN RD., SPOKANE, WA	WELLPINIT PODIATRY SERVICES:	\$ 28,912.00	621391	31-Jul-2011	IMOGENE INGAWANUP	IMOGENE.INGAWANUP@IHS .GOV
HHSI24620100002 2P	HAPPY FEET	704 FRISCO, CLINTON, OK	WOUND CARE NURSE TO PROVIDE WOUND CARE SERVICES TO OKLA AREA PATIENTS	\$ 961.94	621399	30-Nov-2014	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110007 5P	HAPPY FEET	704 FRISCO, CLINTON, OK	WOUND CARE NURSING SERVICES	\$ 1,152.00	621399	30-Nov-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110007 5P	HAPPY FEET	704 FRISCO, CLINTON, OK	INCREASE FUNDS FOR WOUND CARE NURSING SERVICES FOR OKLAHOMA AREA PATIENTS	\$ 44,160.00	621399	30-Nov-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100002 2P	HAPPY FEET	704 FRISCO, CLINTON, OK	RODNEY BACCUS WOUND CARE NURSE TO PROVIDE WOUND CARE SERVICES TO OKLA AREA PATIENTS PERIOD OF PERFORMANCE 12 1 09 TO 11 30 2010	\$ 98,400.00	621399	30-Nov-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI24520110039 1P	HARDY MEDIA	1430 W MCCOY LN, SANTA MARIA, CA	TAS:75	\$ 3,455.00	423450	31-Dec-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IHS. GOV
HHSI24720100047 3P	HARDY MEDIA	1430 W MCCOY LN, SANTA MARIA, CA		\$ 10,000.00	NOT AVAILABLE	1-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720110006 8P	HARDY MEDIA	1430 W MCCOY LN, SANTA MARIA, CA	FY 2011 HARDY DIAGNOSTICS POP 1 1 2011-12 31 2011	\$ 6,150.00	423450	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720110008 7P	HARDY MEDIA	1430 W MCCOY LN, SANTA MARIA, CA	HARDY DIAGNOSTICS LAB, ANALYTES	\$ 4,770.00	325413	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24820091003 8B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	NON PROJECT LAB SUPPLIES FOR WSSU	\$ 104.46	325413	31-Jan-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820091003 8B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	IN VITRO DIAGNO SUBSTANCES,REAGENTS	\$ 123.26	325413	31-Jan-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820091003 8B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	HARDY DIAGNOSTICS 7 13 2010	\$ 103.25	325413	31-Jan-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820091003 8B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	HARDY DIAGNOSTICS 11 6 09	\$ 332.65	325413	31-Jan-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820091003 8B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	HARDY DIAGNOSTICS 1 15 2010	\$ 224.39	325413	31-Jan-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820091003 8B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA		\$ 230.79	325413	31-Jan-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV

HHSI24820091003 8B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	IN VITRO DIAGNO SUBSTANCES,REAGENTS	\$ 574.91	325413	31-Jan-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091003 8B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	VON 8007004 ICHEM 10 SG	\$ 743.87	325413	31-Jan-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820091003 8B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	LAB MEDIA SUPPLIES	\$ 45,000.00	325413	31-Jan-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820091003 8B	HARDY MEDIA INC.	1430 W MCCOY LN, SANTA MARIA, CA	LAB DEPT - HARDY LAB SUUPPLIES	\$ 407.62	325413	31-Jan-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT2
HHSI23520100000 3I	HARICH ENTERPRISES COMPANY, INC.	32807 POWERS LN, RUNNING SPRINGS, CA	EDO SFC CA 09-B62 DO 3 HHSI235201000003I HARICH ENTERPRISES SS 2 HOMES TORRES MARTINEZ	\$ 22,380.00	237110	11-Mar-2012	HARRY WEISS	HARRY.WEISS@IHS.GOV
HHSI24420110002 1B	HARLEM LUMBER CO INC	425 S MAIN ST, HARLEM, MT	LUMBER & RELATED WOOD MATERIALS	\$ 13,000.00	423310	30-Sep-2011	LYOLENE DILLON	LYOLENE.DILLON@IHS.GOV
HHSI24620091000 4I	HARRIS DO, BRIAN T	12357 N 165TH E PL, COLLINSVILLE, OK	BRIAN HARRIS DO - INITIATE CONTRACT FOR FY-2010 TO RECONSTRUCT HHS-393 REF 201006 TO PROVIDE ER COVERAGE AT CIH FROM 10 01 09 - 10 31 09 FOR WEEKDAY COVERAGE (7A-7P) 135 HR	\$ 25,200.00	621111	30-Sep-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI24620091000 4I	HARRIS DO, BRIAN T	12357 N 165TH E PL, COLLINSVILLE, OK	ER PHYSICIAN SERVICES	\$ 21,060.00	621111	30-Sep-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
SP060009D4533	HARTLAND FUEL PRODUCTS, LLC	915 COMMERCIAL CT, ONALASKA, WI	FUEL OIL, CONTRACT SPO60009D4533, RED LAKE HOSPITAL, RED LAKE, MN	\$ 24,960.00	424720	10-Jun-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI24220100002 1B	HASLER FINANCIAL SERVICES	3400 BRIDGE PKWY, REDWOOD CITY, CA		\$ 3,049.47	532420	30-Sep-2014	BENJAMIN UPSHAW	BENJAMIN.UPSHAW@IHS.GOV
HHSI28520110000 7P	HAVE FORCEPS WILL TRAVEL LLC	8900 NATION RD, MOUNT VERNON, IN	DENTIST FOR THE MICMAC SERVICE UNIT FULL CONTRACT IS FOR 79 200 00 I HAVE CREATED THIS REQ FOR 1 3RD OF THE CONTRACT	\$ 26,400.00	621210	30-Nov-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520110000 7P	HAVE FORCEPS WILL TRAVEL LLC	8900 NATION RD, MOUNT VERNON, IN	DENTIST FOR THE MICMAC SERVICE UNIT FULL CONTRACT IS FOR 79 200 00 I HAVE CREATED THIS REQ FOR 1 3RD OF THE CONTRACT	\$ 5,000.00	621210	5-Dec-2012	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520110000 7P	HAVE FORCEPS WILL TRAVEL LLC	8900 NATION RD, MOUNT VERNON, IN	DENTIST FOR THE MICMAC SERVICE UNIT FULL CONTRACT IS FOR 79 200 00 I HAVE CREATED THIS REQ FOR 1 3RD OF THE CONTRACT	\$ 26,400.00	621210	30-Nov-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24420110010 4P	HAVRE LAUNDRY & DRY CLEANING CO INC	34 1ST ST, HAVRE, MT	LAUNDRY AND DRYCLEANING SERVICES	\$ 4,200.00	812320	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110002 0P	HAVRE LAUNDRY&DRY CLEANING CO INC	34 1ST ST, HAVRE, MT	LAUNDRY SVCS DOS:10/01/10-09/30/11 DUE TO SYSTEM ERROR OF UNRESERVING ALL FUNDS HAVE TO CREATE A NEW PURCHASE ORDER TO GET THE MODIFICATION THROUGH THE SYSTEM. PREVIOUS PRISM NUMBER HHSI244201000091P	\$ 17,611.04	812320	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV

HHSI24420110002 0P	HAVRE LAUNDRY&DRY CLEANING CO INC	34 1ST ST, HAVRE, MT	-- LAUNDRY SERVICES - BLACKFEET SERVICE UNIT - EXERCISING OPTION YEAR 1 (\$70,444.15) 10/01/10 TO 09/30/11 - DUE TO SYSTEM ERROR OF UNRESERVING ALL FUNDS HAVE TO CREATE A NEW PURCHASE ORDER TO GET THE MODIFICATION THROUGH THE SYSTEM. PREVIOUS PRISM NUMBER HHSI244201000091P	\$ 17,611.04	812320	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI24120110001 6I	HAYAPI CLEANING SERVICES	119 HOMESTEAD LN, YANKTON, SD	HOUSEKEEPING - TASK ORDER FOR LAUNDRY SERVICES FOR JANUARY 19 2011 TO FEBRUARY 28 2011 UNDER CONTRACT HHSI2412011000161 FOR THE AMOUNT REQUIRED	\$ 14,025.00	333312	17-Jan-2012	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI24120110001 6I	HAYAPI CLEANING SERVICES	119 HOMESTEAD LN, YANKTON, SD	LAUNDRY SERVICE AT THE HOSPITAL APRIL	\$ 10,200.00	333312	17-Jan-2012	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI24120110001 6I	HAYAPI CLEANING SERVICES	119 HOMESTEAD LN, YANKTON, SD	TASK ORDER FOR LAUNDRY SERVICES FOR THE MONTH OF MARCH 2011. SERVICES TO BE PERFORMED AT THE ROSEBUD I H S HOSPITAL, ROSEBUD, SD 57570	\$ 14,025.00	333312	17-Jan-2012	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI24120100002 9I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	TASK ORDER FOR CONTRACT PEDIATRICIAN UNDER CONTRACT # HHSI241201000029I WITH THE HEALING STAFF	\$ 85,349.72	561320	31-Oct-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120100002 9I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	PR HOSPITAL TASK ORDER HHSI241101000029I- PEDS DR 02 01 11 THRU 06 30 11	\$ 75,256.00	561320	30-Jun-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120100002 9I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	PINE RIDGE PROVIDER TASK ORDER AGAINST HHSI241201000029I FOR 2 (TWO)FP IM OPC WI 11 01 10 THRU 11 30 10	\$ 76,707.00	561320	30-Nov-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120100002 9I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	PINE RIDGE PROVIDER TASK ORDER AGAINST HHSI241201000029I FOR 2 (TWO) IM FP 11 01 2010 THRU 11 30 2010	\$ 103,160.00	561320	30-Nov-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120100002 9I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	INDIAN HEALTH ACTIVITY	\$ 49,968.40	561320	31-Oct-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120100002 9I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	PINE RIDGE OBGYN TASK ORDER AGAINST HHSI241201000029I 05 01 11 THRU 07 31 11	\$ 95,140.80	561320	31-Jul-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120100002 9I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	DELIVERY/TASK ORDER TO PROVIDE PEDIATRICIAN SERVICES TO THE FT. THOMPSON IHS, MAY 9TH, 2011 THROUGH MAY 20TH, 2011. 80 HOURS @ \$132.00 PER HOUR.	\$ 10,560.00	561320	31-Oct-2015	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120100002 9I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	01/03/2011-01/02/2012	\$ 250,000.00	561320	2-Jan-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV

HHSI241201000029I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	PINE RIDGE OB GYN PROVIDER TASK ORDER AGAINST HHSI241201000029I P O P 11 01 10 THRU 11 30 10	\$ 17,652.40	561320	30-Nov-2015	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI241201000029I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	OB SERVICES JANUARY	\$ 24,000.00	561320	31-Oct-2015	SUESS LINDA	LINDA.SUESS@IHS.GOV
HHSI241201000029I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	TASK ORDER FOR PRIMARY CARE PROVIDER PER THE ATTACHED WORK SCHEDULE P P DATE OF AWARD THRU 6 30 2011 - HHSI241201000029I	\$ 66,250.00	561320	30-Sep-2011	ROBIN CLAYMORE	ROBIN.CLAYMORE@IHS.GOV
HHSI241201000029I	HEALING STAFF, INC., THE	10100 REUNION PL STE 125, SAN ANTONIO, TX	TASK ORDER FOR PRIMARY CARE PROVIDER PER THE ATTACHED WORK SCHEDULE P P DATE OF AWARD THRU 6 30 2011 - HHSI241201000029I	\$ 132,500.00	561320	30-Jun-2011	ROBIN CLAYMORE	ROBIN.CLAYMORE@IHS.GOV
HHSI247200700064C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 50,000.00	561320	30-Apr-2012	JAIME CATRON-NORRIS	JAIME.CATRON-NORRIS
HHSI247200700064C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	INDIAN HEALTH ACTIVITIES	\$ 343,808.00	561320	30-Apr-2012	JAIME CATRON-NORRIS	JAIME.CATRON-NORRIS
HHSI247200700064C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	ER AND FAMILY PRACTICE PHYSICIAN SERVICES	\$ 882,870.00	561320	30-Apr-2012	JONELLE CLYTUS	JONELLE.CLYTUS@IHS.GOV
HHSI247200700064C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	ER AND FAMILY PRACTICE PHYSICIAN SERVICES	\$ 1,225,000.00	561320	30-Apr-2012	LOREN MIKE	LOREN.MIKE@IHS.GOV
HHSI244200910393P	HEALTH CARE PARTNERS, INC	3080 PREMIERE PKWY STE 175, DULUTH, GA	LTC HEALTHCARE PARTNERS FY09J47CC48.25635DOS: 10/01/08-09/30/09	\$ 174,125.00	621111	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI244200910394P	HEALTH CARE PARTNERS, INC	3080 PREMIERE PKWY STE 175, DULUTH, GA	LTC HEALTHCARE PARTNERSURGENT CARE PHYSICIAN SVCSJ47CC48.25635DOS: 10/01/08-09/30/09	\$ 61,360.00	621111	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P7250A	HEALTH CAROUSEL, LLC	4500 COOPER RD STE 101, CINCINNATI, OH	MEDICAL LABORATORY TECHNICIAN	\$ 67,280.00	561320	15-May-2015	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI242201100278P	HEALTHCARE ENGINEERING CONSULTANTS, INC.	2830 SKYLARK RD, SPRINGFIELD, OH	PROVISION OF A 3-DAY TRAINING ON "HEALTHCARE SAFETY ACCREDITATION" DATES JUNE 1-3 2011 LOCATION ANCHORAGE AK OF STUDENTS 30	\$ 5,975.00	611430	3-Jun-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI246201100038A	HEALTHCARE ENGINEERING CONSULTANTS, INC.	2830 SKYLARK RD, SPRINGFIELD, OH	ON SITE CONSULTATION PROPOSAL FOR THE CLAREMORE INDIAN HOSPITAL RESUBMIT CANCLED REQ IHS1129423	\$ 5,775.00	541990	31-Aug-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI242200910043I	HEALTHCARE LAUNDRY SERVICES, LLC	7600 LOS VOLCANES RD NW A, ALBUQUERQUE, NM	LAUNDRY SERVICE	\$ 15,000.00	812331	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242200910043I	HEALTHCARE LAUNDRY SERVICES, LLC	7600 LOS VOLCANES RD NW A, ALBUQUERQUE, NM	LAUNDRY SERVICE	\$ 8,085.02	812331	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV



HHSI24220100004 3B	HEALTHCARE LAUNDRY SERVICES, LLC	7600 LOS VOLCANES RD NW A, ALBUQUERQUE, NM	LAUNDRY AND DRYCLEANING SERVICES	\$ 5,000.00	333312	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24220100004 3B	HEALTHCARE LAUNDRY SERVICES, LLC	7600 LOS VOLCANES RD NW A, ALBUQUERQUE, NM	LAUNDRY AND DRYCLEANING SERVICES	\$ 10,000.00	333312	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24220091004 3I	HEALTHCARE LAUNDRY SERVICES, LLC	7600 LOS VOLCANES RD NW A, ALBUQUERQUE, NM	LAUNDRY SERVICE	\$ 15,000.00	812331	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24720100053 7P	HEALTHCARE MEDICAL WASTE SERVICES, INCORPORATED	1305 N V I P BLVD, CASA GRANDE, AZ	0391::TAS INDIAN HEALTH FACILITIES	\$ 7,211.16	562112	18-Sep-2015	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
V797P7045A	HEALTHCARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	ER PHYSICIAN FOR LAWTON INDIAN HOSPITAL	\$ 29,982.72	621111	5-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
V797P7045A	HEALTHCARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	HEALTHCARE PARTNERS. AWARD MADE AS QUOTE UNDER PIMC-11-0001WAS MOST ADVANTAGEOUS FOR THE GOVERNMENT.	\$ 100,500.00	621111	30-Sep-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS.GOV
HHSI24520110004 9A	HEALTHCARE PARTNERS, INC.	1735 N BROWN RD STE 100, LAWRENCEVILLE, GA	11NAVKHC368SVC-HCP	\$ 1,000,000.00	621111	31-Jan-2012	MARGARET SHIRLEYKY	MARGARET.SHIRLEY@IHS.GOV
HHSI24520110004 9A	HEALTHCARE PARTNERS, INC.	1735 N BROWN RD STE 100, LAWRENCEVILLE, GA	KAYENTA EMERGENCY ROOM 24/7 PHYSICIAN SERVICE	\$ 138,083.00	621111	31-Jan-2012	MARGARET SHIRLEYKY	MARGARET.SHIRLEY@IHS.GOV
HHSI24420110011 8P	HEALTHCARE PARTNERS, INC.	1735 N BROWN RD STE 100, LAWRENCEVILLE, GA	ER PHYSICIAN SVCS CROW SERVICE UNIT	\$ 583,751.60	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P7069A	HEALTHCARE SPECIALISTS MEDICAL STAFFING INCORPORATED	3838 SO. 35TH STREET, MILWAUKEE, WI	NON-PERSONAL SERVICE CONTRACT FOR MEDICAL TECHNOLOGIST SERVICE.	\$ 35,400.00	621111	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24420110003 2P	HEALTH-E-WEB INC	2525 COLONIAL DR. STE A, HELENA, MT	FPSU	\$ 3,600.00	541511	30-Sep-2011	ASHLEY FLYNN	ASHLEY.FLYNN@IHS.GOV
HHSI24220100039 2P	HEALTHLINE SYSTEMS, INC.	17085 CAMINO SAN BERNARDO, SAN DIEGO, CA	3921::TAS CREDENTIALING SOFTWARE FOR AAO - ECHOASP	\$ 39,500.00	511210	31-Aug-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091013 5P	HEALTHLINE SYSTEMS, INC.	17085 CAMINO SAN BERNARDO, SAN DIEGO, CA	MEMBERSHIP RENEWAL	\$ 9,100.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
GS35F0584J	HEALTHSTREAM INC	209 10TH AVE S STE 450, NASHVILLE, TN	NNMC PQS HCAHPS EXEC ACCT HEALTHSTREAM	\$ 24,171.20	443120	30-Sep-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IHS.GOV
HHSI24620100075 7P	HEART CARE OF TULSA INC	802 S JACKSON AVE STE 225A, TULSA, OK	HEART CARE OF TULSA - ECHOCARDIOGRAM INTERPRETATION SERVICES - PAWNEE	\$ 67,250.00	621111	15-Aug-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV

HHSI24720110014 4P	HEATHERBRAE HYGIENIST LLC	2204 E HEATHERBRAE DR, PHOENIX, AZ	PIMC M-32993 VICE ELLEN WIGLEY AWARD MADE DUE TO URGENCY TO CONTINUE MEDICAL SERVICES. SEE SUPORTING DOCUMENT FOR DETAIL.	\$ 46,860.00	621399	31-Mar-2012	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
V797P4458A	HEILDELBERG ENGINEERING	1499 POINSETTIA AVENUE SUITE 160, VISTA, CA	3921::TAS NM 1 SPECTRALIS OCT SYSTEM	\$ 67,000.00	423460	31-Jul-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220110003 8B	HELEN A. SAYERS LLC	7904 HANNETT AVE NE, ALBUQUERQUE, NM	HELEN SAYERS CONTRACT RN SERVICES AIHC	\$ 24,975.00	621999	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI23620100014 7P	HELLER, DEBRA A	4611 SURREY RD, HARRISBURG, PA	INDIAN HEALTH SERVICE ANALYTICAL ADVICE	\$ 5,200.00	NOT AVAILABLE	15-Jul-2011	REGINALD LEE	REGINALD.LEE@IHS.GOV
HHSI24720100005 6B	HENRY, JASON	2404 E LOCUST LN, NAMPA, ID	SHZ FUND EMS MCD SERVICES HENRY HHSI2471000056B	\$ 2,568.00	621999	3-Jun-2011	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI24220100010 5B	HERBERT RACHELSON MD FAAOF INC	5776 NDCBU, TAOS, NM	HERBERT RACHELSON HHSI242201000105B	\$ 4,800.00	621111	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.GOV
HHSI24220100010 5B	HERBERT RACHELSON MD FAAOF INC	5776 NDCBU, TAOS, NM	HERBERT RACHELSON MD HHSI242201000105B	\$ 4,800.00	621111	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.GOV
HHSI24220100010 5B	HERBERT RACHELSON MD FAAOF INC	5776 NDCBU, TAOS, NM	ORTHOPEDIC SERVICES HERBERT RACHELSON MD HHSI242201000105B	\$ 3,200.00	621111	30-Sep-2011	CLIFFORD TSOSIE	CLIFFORD.TSOSIE@IHS.GOV
HHSI24220100010 5B	HERBERT RACHELSON MD FAAOF INC	5776 NDCBU, TAOS, NM	HHSI242201000105B ORTHOPEDIC SERVICES	\$ 4,800.00	621111	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
GS28F0015M	HI DENSITY SPACESAVING SYS. D	12606 OLD NUMBER SIX HWY, EUTAWVILLE, SC	11 NAV NNMC ADM FACMGT PROPERTY MAINTENANCE SPACESAVER SHELVING	\$ 45,845.36	337214	24-Jun-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI24220091013 3B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	\$ 7,637.76	621399	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO
HHSI24220091013 3B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	\$ 25,263.36	621399	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110001 9I	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	REQUEST BPA CALL ON CONTRACT HHSI242201000095B ON HIGH DESERT GROUP FOR NUTRITIONIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF MARCH 2011 A TOTAL OF 272 HOURS AT A RATE OF 79 44	\$ 21,607.68	621999	31-Mar-2016	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110001 9I	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	TASK ORDER NUMBER HHSI24205003T AGAINST CONTRACT NUMBER HHSI242201100019I FOR NUTRITION SERVICES DELIVERED AT THE JICARILLA SERVICE UNIT (JSU).	\$ 7,626.24	621999	31-Mar-2016	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091013 3B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	\$ 15,276.00	621399	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091013 3B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	\$ 38,883.20	621399	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091013 3B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	\$ 6,168.96	621399	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV

HHSI24520110017 5P	HIGH DESERT NEPHROLOGY ASSOCIATES PROFESSIONAL LLC	1801 RED ROCK DR, GALLUP, NM	GIMC IMC HIGH DESERT NEPHROLOGY SERVICES	\$ 11,616.00	621111	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24120110007 8P	HLTH CORPORATION	669 RIVER DR STE 340, ELMWOOD PARK, NJ	OTHER PROFESSIONAL SERVICES	\$ 4,302.00	511210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720110004 8P	HOBDAY ENTERPRISES, INC.	1081 N LAKE HAVASU AVE STE 102, LAKE HAVASU CITY, AZ	GASES: COMPRESSED AND LIQUEFIED	\$ 14,760.00	454312	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24820091006 5B	HOFER, CRAIG	331 SWORD FERN, FORKS, WA	0391::TAS	\$ 19,883.00	237110	18-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820091006 5B	HOFER, CRAIG	331 SWORD FERN, FORKS, WA	PURCHASE NO 5 (B40F)BPA HHSI248200910065B	\$ 6,610.00	237110	18-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820091006 5B	HOFER, CRAIG	331 SWORD FERN, FORKS, WA	CONSTRUCT/SEWAGE & WASTE	\$ 36,045.50	237110	18-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820091006 5B	HOFER, CRAIG	331 SWORD FERN, FORKS, WA	0391::TAS	\$ 15,629.00	237110	18-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24220100000 5I	HOOEE,LOJANN	1236 DIAMOND PL. SW, ALBUQUERQUE, NM	AAO NSRTC LH-TASK ORDER 1 - CONTRACT HHSI242201000005I FOR RESIDENTAL SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	\$ 9,028.00	611710	30-Sep-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24420110011 4P	HORIBAABX INC.	34 BUNSEN DR, IRVINE, CA	LABORATORY TESTING SERVICES	\$ 7,796.00	621511	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110038 1P	HORN JR, FRANCIS	101 1ST AVE NE, BROWNING, MT	BF/XRAY/F.HORN	\$ 12,000.00	621512	22-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI23620081000 6B	HORNE CREATIVE GROUP	ONE FREEDOM SQ, RESTON, VA	BPA CALL AGAINST HHS1236200810006B FOR DEVELOPMENT OF HIGHLY-TARGETED PUBLIC RELATIONS MARKETING CAMPAIGN MATERIALS FOR ORAP CASE MANAGEMENT SYSTEM	\$ 257,085.00	541490	11-Sep-2012	ADREINA FLUDD- BENNETT	ADREINA.FLUDD- BENNETT@IHS.GOV
HHSI23620081000 6B	HORNE CREATIVE GROUP	ONE FREEDOM SQ, RESTON, VA	CALL AGAINST HHSI236200810006B BPA FOR THE DEVELOPMENT OF HIGHLY TARGETED PUBLIC RELATIONS MARKETING CAMPAIGN MATERIALS FOR THE DHPS RECRUITMENT BRANCH THE PERIOD OF PERFORMANCE IS DEC 30 2008 TO DEC 30 2010	\$ 500,000.00	541490	6-Sep-2012	ADREINA FLUDD- BENNETT	ADREINA.FLUDD- BENNETT@IHS.GOV
HHSI23620081000 6B	HORNE CREATIVE GROUP	ONE FREEDOM SQ, RESTON, VA	OTGS BPA CALL AGAINST BPA HHS1236200810006B FOR DEVELOPMENT OF HIGHLY-TARGETED PUBLIC RELATIONS MARKETING CAMPAIGN MATERIALS FOR THE IHS SELF-GOVERNANCE PROGRAM.	\$ 47,479.00	541490	11-Sep-2012	ADREINA FLUDD- BENNETT	ADREINA.FLUDD- BENNETT@IHS.GOV

HHSI24420100037 9P	HOUSER MD, VICTOR	355 1ST AVE W N, KALISPELL, MT	-- CHILD AND ADULT PSYCHIATRIC PROVIDER BLACKFEET SERVICE UNIT - MODIFICATION 0001 - EXERCISE OPTION YEAR 2 (\$69,300.00) - PREVIOUS PRISM NUMBER HHSI244200910445P.	\$ 34,650.00	621112	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI24220110007 8B	HOWARD M. NICHOLS, DDS, LLC	555 RIVERGATE LN STE B2- 143, DURANGO, CO	OPTOMETRIST SERVICES NEEDED FOR PATIENT CARE AT UMUHC	\$ 23,750.00	621210	28-Feb-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220110007 8B	HOWARD M. NICHOLS, DDS, LLC	555 RIVERGATE LN STE B2- 143, DURANGO, CO	DENTIST SERVICES NEEDED FOR PATIENT CARE AT UMUHC, TOWAOC, CO.	\$ 9,500.00	621210	28-Feb-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220110007 8B	HOWARD M. NICHOLS, DDS, LLC	555 RIVERGATE LN STE B2- 143, DURANGO, CO	BP CALL FOR DENTIST SERVICES NEEDED FOR PATIENT CARE AT UMUHC	\$ 12,112.50	621210	28-Feb-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24620110003 9B	HOWARD'S DOZER SERVICE	3932 NS 374, ALLEN, OK	CALL OUT AGAINST HOWARD'S AEROBIC BPA I246201100039B FOR PL PARTICIPANT JOHN PATTERSON 2065 OK 10-D83 111310	\$ 6,750.00	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS@IHS.GOV
HHSI23920110012 7P	HR STAFF MANAGEMENT, INC.	6882 EDNA AVE, LAS VEGAS, NV	1/31/2011-1/30/2012: ADMIN. SUPPORT ASST. BASE YEAR	\$ 41,464.20	561320	30-Jan-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI23920110017 0P	HR STAFF MANAGEMENT, INC.	6882 EDNA AVE, LAS VEGAS, NV	CUSTODIAN	\$ 40,960.00	561720	13-Mar-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24420091090 6P	HUGS, ISAIAH	520 1/2 7TH AVE, LAUREL, MT	PERSONNEL SERVICE CONTRACT TO ASSIST PROPERTY AND SUPPLY WITH EQUIPMENT INVENTORY, OFFICE SERVICES, MAIL PROCESSING AND OTHER VARIOUS BAO PROPERTY AND SUPPLY DUTIES.MODIFICATION #05 TO INCREASE QUANTITY AND DOLLAR AMOUNT TO THE ORIGINAL PURCHASE ORDER HHSI244200910906P.ALL OTHER INFORMATION TO REMAIN THE SAME.	\$ 27,160.00	541612	31-Aug-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420091090 6P	HUGS, ISAIAH	520 1/2 7TH AVE, LAUREL, MT	PERSONNEL SERVICE CONTRACT TO ASSIST PROPERTY AND SUPPLY WITH EQUIPMENT INVENTORY, OFFICE SERVICES, MAIL PROCESSING AND OTHER VARIOUS BAO PROPERTY AND SUPPLY DUTIES. MODIFICATION #05 TO INCREASE QUANTITY AND DOLLAR AMOUNT TO THE ORIGINAL PURCHASE ORDER HHSI244200910906P. ALL OTHER INFORMATION TO REMAIN THE SAME.	\$ 8,400.00	541612	31-Aug-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110002 8P	HUMPHREYS, KARLA KAY	1133 LINCOLN AVE, HAVRE, MT	-- DIAGNOSTIC RADIOLOGY TECHNICIAN SERVICES - FORT BELKNAP SERVICE UNIT - IDIQ	\$ 6,150.00	621512	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

HHSI24720100044 0P	HUXLEY, ANGIE KAY	3724 S 104TH LN, TOLLESON, AZ	ANGIE HUXLEY - AWARD IS MADE AS A RESULT OF QUOTE SUBMITTED UNDER PIMC- 10-0025.	\$ 18,000.00	621111	30-Jun-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
HHSI24120110006 4P	ICY BONES, LLC	2847 WARWICK LOOP, BISMARCK, ND	RAD TECH SERVICES - LAWSON	\$ 13,200.00	NOT AVAILABLE	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24820091008 7B	IDEAL LUMBER&HARDWARE, INC.	827 W 1ST AVE, TOPPENISH, WA	INVOICE #3 OFF THE SHELF HARDWARE SUPPLIES	\$ 768.07	444130	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091008 7B	IDEAL LUMBER&HARDWARE, INC.	827 W 1ST AVE, TOPPENISH, WA	CALL #5 FOR OFF THE SHELF HARDWARE SUPPLIES	\$ 2,177.74	444130	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091008 7B	IDEAL LUMBER&HARDWARE, INC.	827 W 1ST AVE, TOPPENISH, WA	CALL # 6 FOR OFF THE SHELF HARDWARE SUPPLIES	\$ 1,979.60	444130	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091008 7B	IDEAL LUMBER&HARDWARE, INC.	827 W 1ST AVE, TOPPENISH, WA	BPA CALL # 4 FOR OFF THE SHELF HARDWARE SUPPLIES	\$ 238.56	444130	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
GS14F0002K	IMAGING SYSTEMS LLC	4160 CTR PARK DR, COLORADO SPRINGS, CO	TAS 75 0390 TAS 11NAVIHHC328SUPP TONERSUPPLIESPRINTERS	\$ 9,927.14	334613	30-Sep-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GO V
HHSI24520110045 5G	IMAGING SYSTEMS LLC	4160 CTR PARK DR, COLORADO SPRINGS, CO	11NAVIHHC328SUPP	\$ 9,927.14	423430	30-Sep-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GO V
HHSI24520110066 1P	IMPROVE GROUP, INC.	3550 PAN AMERICAN FWY NE STE A, ALBUQUERQUE, NM	GRSSC IMPROVE GROUP SYSTEM PROTECTION AGREEMENT	\$ 3,912.16	337215	30-Sep-2011	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI24520110016 3P	IMPROVE GROUP, INC.	3550 PAN AMERICAN FWY NE STE A, ALBUQUERQUE, NM		\$ 3,151.29	337215	30-Sep-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI24820091006 8B	INDEPENDENT DRILLING INC	692 A W HWY 39, BLACKFOOT, ID	0391::TAS	\$ 31,056.00	237110	23-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820091006 8B	INDEPENDENT DRILLING INC	692A W HWY 39, BLACKFOOT, ID	CONSTRUCT/WATER SUPPLY	\$ 116,254.55	237110	23-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24820091006 8B	INDEPENDENT DRILLING INC	692 A W HWY 39, BLACKFOOT, ID	0391::TAS	\$ 21,481.50	237110	23-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091006 8B	INDEPENDENT DRILLING INC	692 A W HWY 39, BLACKFOOT, ID	0391::TAS	\$ 8,682.25	237110	23-Aug-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GO V
HHSI24820091006 8B	INDEPENDENT DRILLING INC	692 A W HWY 39, BLACKFOOT, ID	SFC INDEPENDENT DRILLING BPA CALL 15 339 25	\$ 15,339.25	237110	23-Aug-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GO V
HHSI24820091006 8B	INDEPENDENT DRILLING INC	692 A W HWY 39, BLACKFOOT, ID	SFC BPA CONSTR CALL 8 190 - INDEPENDENT DRILLING INC	\$ 8,190.00	237110	23-Aug-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GO V
HHSI24820091006 8B	INDEPENDENT DRILLING INC	692 A W HWY 39, BLACKFOOT, ID	0391::TAS	\$ 4,511.25	237110	23-Aug-2014	KAREN SAHMAUNT	KAREN_SAHMAUNT@IHS.GO V
HHSI24820091006 8B	INDEPENDENT DRILLING INC	692 A W HWY 39, BLACKFOOT, ID	3091::TAS	\$ 8,251.00	237110	23-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24820091006 8B	INDEPENDENT DRILLING INC	692 A W HWY 39, BLACKFOOT, ID	0391::TAS	\$ 83,659.30	237110	23-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI23520081000 3C	INDIAN HEALTH CENTER OF SANTA CLARA VALLEY	1333 MERIDIAN AVE, SAN JOSE, CA	0392::TAS RECOVERY OTHER MEDICAL SERVICES	\$ 103,035.00	621999	30-Jun-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI23520081000 3C	INDIAN HEALTH CENTER OF SANTA CLARA VALLEY	1333 MERIDIAN AVE, SAN JOSE, CA		\$ 27,408.00	621999	30-Jun-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV

HHSI235200810003C	INDIAN HEALTH CENTER OF SANTA CLARA VALLEY	1333 MERIDIAN AVE, SAN JOSE, CA	OTHER MEDICAL SERVICES	\$ 17,500.00	621999	30-Jun-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI235200810003C	INDIAN HEALTH CENTER OF SANTA CLARA VALLEY	1333 MERIDIAN AVE, SAN JOSE, CA	TRAINING AND TECHNICAL ASSISTANCE ENHANCEMENTS & HIV / AIDS TREATMENT AND PREVENTION SERVICES	\$ 141,907.00	621999	30-Jun-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI235200810003C	INDIAN HEALTH CENTER OF SANTA CLARA VALLEY	1333 MERIDIAN AVE, SAN JOSE, CA	EXERCISE OPTION YEAR # 2 HEALTH SERVICES	\$ 396,836.00	621999	30-Jun-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI235200810003C	INDIAN HEALTH CENTER OF SANTA CLARA VALLEY	1333 MERIDIAN AVE, SAN JOSE, CA	OTHER MEDICAL SERVICES	\$ 13,900.00	621999	30-Jun-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	CONSTRUCT/SEWAGE & WASTE	\$ 100,566.00	237110	16-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	0391::TAS	\$ 6,445.00	237110	16-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	BPA CALL PURCHASE NO 4 B19ABPA HHSI248200910062BSANITATION SERVICES RECEIVED SEE ATTACHED	\$ 5,900.00	237110	16-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	BPA CALL PURCHASE NO 2 B19ABPA HHSI248200910062BSANITATION SERVICES RECEIVED SEE ATTACHED	\$ 3,995.00	237110	16-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	SFC BPA CALL INDIAN HEAVEN CALL NO 1A A97A UFMS NO 104626	\$ 6,465.00	237110	16-Aug-2014	JAY SAMPSON	JAY.SAMPSON@IHS.GOV
HHSI248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	0391::TAS	\$ 7,400.00	237110	16-Aug-2014	RENA MACY	RENA.MACY@IHS.GOV
GS10F7884A	INDUSTRIAL WATER ENGINEERING I	7309 JEFFERSON ST NE, ALBUQUERQUE, NM	0391::TAS SUPPLY ORDER FOR CHEMICALS - NORTHERN NAVAJO MEDICAL CENTER	\$ 17,563.00	325998	30-Sep-2011	PHILOMA SINGER	PHILOMA.SINGER@IHS.GOV
HHSI246201100147P	INFINEDI, L.L.C.	1437 S BOULDER AVE STE 1030, TULSA, OK	INFINEDI OPTION YEAR 4 - LAWTON	\$ 9,450.00	541519	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI246201100283P	INFINEDI, L.L.C.	1437 S BOULDER AVE STE 1030, TULSA, OK	THIRD PARTY INSURANCE CLAIMS PROCESSING SERVICES FOR PAWNEE INDIAN HEALTH CENTER	\$ 8,100.00	541219	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI246201100284P	INFINEDI, L.L.C.	1437 S BOULDER AVE STE 1030, TULSA, OK	INFINEDI FY11-2	\$ 4,275.00	541219	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI244201100122P	INFINEDI, L.L.C.	1437 S BOULDER AVE STE 1030, TULSA, OK	TRANSCRIPTION SERVICES	\$ 900.00	561410	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244201100122P	INFINEDI, L.L.C.	1437 S BOULDER AVE STE 1030, TULSA, OK	TRANSCRIPTION SERVICES	\$ 675.00	561410	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI285201100002B	INFOLAB, INC.	2100 GREENHILL DR, ROUND ROCK, TX	CALL ON BPA HHSI285201100002B FOR LAB SUPPLIES NEEDED TO OPERATE ON-SITE LAB TO PERFORM PATIENT LAB TESTING VENDOR INFOLAB	\$ 289.83	423450	30-Nov-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI285201100002B	INFOLAB, INC.	2100 GREENHILL DR, ROUND ROCK, TX	CALL ON BPA HHSI285201100002B FOR LAB SUPPLIES NEEDED TO OPERATE ON-SITE LAB TO PERFORM PATIENT LAB TESTING VENDOR INFOLAB	\$ 1,679.81	423450	1-Nov-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI246201000857P	INFOLAB, INC.	2100 GREENHILL DR, ROUND ROCK, TX	INFOLAB - 08 24 10 THRU 08 23 11	\$ 15,000.00	334516	23-Aug-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24220110009 1B	INFOTECH INNOVATIONS INC	5512 17TH AVE, BROOKLYN, NY	IT TECH SUPPORT SERVICES FOR AIHC	\$ 28,500.00	561990	13-Mar-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24820091008 6B	INLAND FIRE PROTECTION, INC.	1100 AHTANUM RD, YAKIMA, WA	CALL 5 INVOICE 10-491I DATE 11 5 2010 ANNUAL MAINTENANCE INSPECTION 1 WET FIRE SPRINKLER SYSTEM	\$ 150.00	238990	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091008 6B	INLAND FIRE PROTECTION, INC.	1100 AHTANUM RD, YAKIMA, WA	CALL 6 INVOICE 10-601I DATE 12 31 2010 4TH QUARTER-OCT NOV DEC 2010 1 WET SYSTEM	\$ 125.00	238990	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091008 6B	INLAND FIRE PROTECTION, INC.	1100 AHTANUM RD, YAKIMA, WA	NON- AWARD: INVOICE 10-138FY DATE 6/28/10	\$ 338.00	238990	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091008 6B	INLAND FIRE PROTECTION, INC.	1100 AHTANUM RD, YAKIMA, WA	NON- AWARD: BPA CALL #3, INVOICE: 10- 1981, DATE: 04/05/2010	\$ 125.00	238990	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI16120060002 2I	INNOVA GROUP LLC, THE	800 S AUSTIN AVE STE M, GEORGETOWN, TX	UPDATE, MODIFY AND IMPROVE HOSPITA SYSTEM PLANNING (HSP) PROCESS	\$ 364,204.00	541611	10-Dec-2011	DAN FINLEY	NOT AVAILABLE
HHSI24120100071 9P	INNOVATION ASSOCIATES, INC.	627 FIELD ST, JOHNSON CITY, NY		\$ 66,208.20	541990	18-Jan-2015	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24220100003 6I	INTEGRATED CONTROL SYSTEMS, INC.	4020 VASSAR DR NE STE H, ALBUQUERQUE, NM	REFRIGERATION & AIR CONDITION COMP	\$ 6,399.00	238220	11-Feb-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24520110067 0P	INTEGRATED CONTROL SYSTEMS, INC.	4020 VASSAR DR NE STE H, ALBUQUERQUE, NM	FACILITIES FOUR CORNERS REGIONAL HEALTH CENTER	\$ 24,934.00	333415	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24520110022 1P	INTEGRATED CONTROL SYSTEMS, INC.	4020 VASSAR DR NE STE H, ALBUQUERQUE, NM		\$ 24,503.00	333415	30-Sep-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI24920110000 5P	INTEGRATED SYSTEMS MANAGEMENT INC.	303 S BROADWAY STE 101, TARRYTOWN, NY	TRANSCRIPTION SERVICES	\$ 2,876.00	518210	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24420110007 6P	INTER-MOUNTAIN BIOMEDICAL SERVICES, INC.	2155 MT HIGHWAY 35, KALISPELL, MT	0390.;TAS	\$ 7,801.00	811219	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110000 3P	INTER-MOUNTAIN BIOMEDICAL SERVICES, INC.	2155 MT HIGHWAY 35, KALISPELL, MT	, PREVENTATIVE MAINTENANCE AGREEMENT FOR FWHC AND AHC LAB/MEDICAL EQUIPMENT AS REQUIRED ACCREDITATION STANDARDS. FWHC MICROSCOPE CLEANING (ANNUAL) 10/1/2010 TO 9/30/2011 4 QUARTERS @ \$62.50 = \$250.00 FWHC MEDICAL EQUIPMENT, INCLUDING AUDIO AND PHYSICAL THERAPY. 10/1/2010 TO 9/30/2011 4 QUARTERS @ 1655.00 = \$6,620.00 AHC MICROSCOPE CLEANING (ANNUAL) 10/1/2010 TO 9/30/2011 4 QUARTERS @ \$62.50 = \$250.00 AHC MEDICAL EQUIPMENT, INCLUDING AUDIO AND PHYSICAL THERAPY. 10/1/2010 TO 9/30/2011 4 QUARTERS @ 1655.00 = \$6,620.00	\$ 13,740.00	811219	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV

V797P4736A	INTERNATIONAL REMOTE IMAGING SYSTEMS INCORPORATED	9172 ETON AVE, CHATSWORTH, CA	LABORATORY LEASE EQUIPMENT - TOHATCHI HEALTH CENTER	\$ 11,538.06	334516	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI245201002028P	INX INC.	1955 LAKEWAY DR STE 220, LEWISVILLE, TX	10 NAV AREA OFFICE IRM INX SMTNT CVGE	\$ 101,692.66	541519	30-Sep-2011	PRISCILLA DUNCANAO	PRISCILLA.DUNCAN@IHS.GOV
HHSI236201100006A	IPC MARYLAND I, LP	303 N HURSTBOURNE PWKY STE 115, LOUISVILLE, KY	- HVAC AFTER HOURS	\$ 13,750.00	531120	30-Sep-2011	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV
HHSI236201100006A	IPC MARYLAND I, LP	303 N HURSTBOURNE PWKY STE 115, LOUISVILLE, KY	HVAC OVERTIME	\$ 2,250.00	531120	30-Sep-2011	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV
GS35F0224U	IRG PLOTTERS AND PRINTERS INCORPORATED	2800 28TH ST STE 103, SANTA MONICA, CA	NEW OEH E COLOR PLOTTER SCANNER COPIER MACHINE	\$ 6,854.00	811212	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI245201100092A	IRIS INTERNATIONAL, INC.	9158 ETON AVE, CHATSWORTH, CA	CCHCF-FY2011 CH-LAB PRIORITY A LAB SUPPLIES(IRIS)	\$ 35,500.00	325413	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
263030519	IRON BOW TECHNOLOGIES, LLC	4800 WESTFIELDS BLVD, CHANTILLY, VA	F5 LOAD BALANCER MAINTENANCE RENEWAL	\$ 14,069.43	334111	21-Jul-2012	SHANNON SARTIN	SHANNON.SARTIN@IHS.GOV
HHSI242200910027I	IRON EAGLE ENTERPRISES INC	4205 MONTGOMERY BLVD NE, ALBUQUERQUE, NM	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 19,720.00	561320	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI247201000439P	IRVIN S BELZER MD INC	5605 E GRANT RD, TUCSON, AZ	IRVIN BELZER - AWARD MADE AS A RESULT OF QUOTE SUBMITTED UNDER PIMC-10-0010 WHICH WAS THE MOST ADVANTAGEOUS FOR THE GOVERNMENT.	\$ 4,800.00	621111	9-Jun-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS.GOV
GS35F0494T	IT FEDERAL SALES LIMITED LIABILITY COMPANY	26 PARTRIDGE LANE, PLAISTOW, NH	IHS OIT - FY-11 OIT FUNDS BUDGET ID 131-022 CORE IMPACT IS NEEDED TO EXPAND THE IHS PENETRATION TESTING PROGRAM PENETRATION TESTING IS A REQUIREMENT OF CONTINUOUS MONITORING PHASE OF C A AND IS GOING TO HELP IHS ACHIEVE MEANINGFUL USE	\$ 27,300.00	541519	9-Dec-2011	STEFANIE SCHMITZ	STEFANIE.SCHMITZ@IHS.GOV
HHSI241201100659P	J C'S TRAILER SALES INC	5700 S HIGHWAY 79 UNIT 2, RAPID CITY, SD	20' ENCLOSED TRAILER FOR THE MOBILE UNIT	\$ 7,850.00	441229	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI245201100098M	J M T, INC.	2501 PHOENIX AVE NE, ALBUQUERQUE, NM	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011-PINON HEALTH CENTER-MAINT-PRIORITY D-SUPPLIES	\$ 3,334.60	423730	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI161200800043I	J. BRUNSCH, LTD.	11814 S AIRPORT RD, BUCKEYE, AZ	0391::TAS CONSTRUCTION REPRESENTATIVE SERVICES CONTRACT FOR PHOENIX AREA OFFICE	\$ 125,000.00	541330	9-Oct-2011	DAN FINLEY	NOT AVAILABLE
HHSI246201000628P	J. D. YOUNG COMPANY, INC.	116 W 3RD ST, TULSA, OK	J.D. YOUNG - PREVENTATIVE MAINTENANCE - PAWHUSKA	\$ 4,743.00	532420	14-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244200910440P	JACK A STERLING	815 SARGEANT AT ARMS AVE, BILLINGS, MT	BA IHS OIM - JACK A STERLING - BASE YEAR AWARD OCT 1 2008 - SEPT 30 2009	\$ 21,896.00	541219	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV



HHSI24420091044 0P	JACK A STERLING	815 SARGEANT AT ARMS AVE, BILLINGS, MT	BAIHS/OIM JACK A STERLING BILLING SVCS ON COMMUNICATION CIRCUITS	\$ 11,842.00	541219	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220100002 2I	JACOBSON, MYRNA	1147 E PIONEER DR, DURANGO, CO	PSYCHOLOGIST SERVICES	\$ 6,760.00	621999	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100002 2I	JACOBSON, MYRNA	1147 E PIONEER DR, DURANGO, CO	OTHER MEDICAL SERVICES	\$ 9,360.00	621999	30-Sep-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 2I	JACOBSON, MYRNA	1147 E PIONEER DR, DURANGO, CO	PSYCHOLOGIST SERVICES	\$ 6,240.00	621999	30-Sep-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100002 2I	JACOBSON, MYRNA	1147 E PIONEER DR, DURANGO, CO	TASK ORDER AGAINST CONTRACT NO HHSI2422010000221 PSYCHOLOGIST SERVICES NEEDED FOR BEHAVIORAL HEALTH DEPT	\$ 25,935.00	621999	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100002 2I	JACOBSON, MYRNA	1147 E PIONEER DR, DURANGO, CO	TASK ORDER AGAINST CONTRACT NO HHSI2422010000221 PSYCHOLOGIST SERVICES NEEDED FOR BEHAVIORAL HEALTH DEPT	\$ 4,160.00	621999	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220110007 5B	JAMES D MURRAY, LLC	4002 SAINT ANDREWS DR SE, RIO RANCHO, NM	JAMES MURRAY CONTRACT OPTOMETRY SERVICES CONTRACT HHSI242201100075B	\$ 69,000.00	621111	24-Jan-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24420110009 1P	JAMES R.MCKNIGHT	18 CHAMBERS DR, LANDER, WY	PHARMACY/EHR SVCS WRSU FY-2011	\$ 81,600.00	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24120110068 7P	JAMES RIVER BROADCASTING CORPORATION	214 WEST PLEASANT DR, PIERRE, SD	VARIOUS SUICIDE PREVENTION MESSAGES WILL BE AIRED ON THE RADIO BETWEEN THE MONTHS OF MAY 1ST, 2011 AND SEPTEMBER 30TH, 2011 APPROXIMATELY 75 MESSAGES WILL BE AIRED EACH MONTH FOR A TOTAL OF 450 TIMES FOR THE FT. THOMPSON IHS	\$ 6,000.00	813910	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24520110007 9A	JAMES S. KITTELL DDS PLLC	1401 PINION SHADOW, PRESCOTT, AZ	PERSONAL SERVICES CONTRACT - DENTIST SERVICES	\$ 29,380.00	621210	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110007 9A	JAMES S. KITTELL DDS PLLC	1401 PINION SHADOW, PRESCOTT, AZ	PERSONAL SERVICES FOR DENTIST PHYSICIAN SERVICES	\$ 36,085.00	621210	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110040 5P	JAMES STACKHOUSE, P.C.	5752 PINEHURST DR, FARMINGTON, NM	CRNA SERVICES	\$ 31,200.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110040 5P	JAMES STACKHOUSE, P.C.	5752 PINEHURST DR, FARMINGTON, NM	NORTHERN NAVAJO MEDICAL CENTER, ANESTHESIOLOGY DEPARTMENT	\$ 36,000.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
V797P7242A	JAMES VALLEY IMAGING LTD	2200 N KIMBALL ST # 700, MITCHELL, SD	RADIOLOGY SERVICES	\$ 88,950.00	541990	30-Sep-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV
HHSI23620110001 2P	JEAN MCLAUGHLIN&ASSOCIATES, INC.	670 DEER CIR DR, CARLYLE, IL	CONTRACTOR TO PROVIDE TIME MANAGEMENT TRAINING AT AREA DIRECTORS MAY 2011 MEETING.	\$ 3,800.00	519190	15-Jun-2011	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV
HHSI24220100000 5B	JEFFERSON, BRENDA	3123 CR 334, IGNACIO, CO	CONTRACT NO HHSI242201000005B ADMINISTRATIVE SUPPORT SERVICES FOR UMUHC	\$ 6,688.50	561110	31-Oct-2011	VERNON FROST	VERNON.FROST@IHS.GOV

HHSI242201000005B	JEFFERSON, BRENDA	3123 CR 334, IGNACIO, CO	BPA NO. HHSI242201000005B - BJ - ADMINISTRATIVE SUPPORT SERVICES FOR UMUHC.	\$ 12,085.50	561110	31-Oct-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000005B	JEFFERSON, BRENDA	3123 CR 334, IGNACIO, CO	CONTRACT NO HHSI242201000005B ADMINISTRATIVE SUPPORT SERVICES FOR UMUHC	\$ 14,437.50	561110	31-Oct-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000005B	JEFFERSON, BRENDA	3123 CR 334, IGNACIO, CO	CONTRACT NO HHSI242201000005B ADMINISTRATIVE SUPPORT SERVICES FOR UMUHC	\$ 3,318.00	561110	31-Oct-2011	VERNON FROST	VERONN.FROST@IHS.GOV
HHSI244201100223P	JEFFERY JR, CHARLES	11 JOHNSTOWN SPUR, KINNEAR, WY	, SECURITY GUARD SERVICES AT THE ARAPAHOE AND FT WASHAKIE HEALTH CENTER FOUR (4) DAYS WEEK 10HR DAY 10 00AM - 8 45PM ALL RATES EXCLUSIVE NO OVERTIME OR HOLIDAY PAID. VERBAL APPROVAL GRANTED BY JERRY BLACK ON 10/25/2010	\$ 37,000.00	812990	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI242201000099B	JESSICA QUEZADA	ST 145 KM 3 H 1 JAGUAS VENTANA, CIALES, PR	PHYSICIAN SERVICES	\$ 66,900.00	622110	8-Nov-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000099B	JESSICA QUEZADA	ST 145 KM 3 H 1 JAGUAS VENTANA, CIALES, PR	PHYSICIAN SERVICES	\$ 7,650.00	622110	8-Nov-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI241201100301P	JL MINDER, LLC	100 MAC LN, PIERRE, SD	REBUILD MANUAL REQ 007-2011-014 - PLZ ASSIGN TO TIFFANY MARKS	\$ 80,000.00	621111	30-Sep-2011	JOHN BERCIER	JOHN.BERCIER@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	\$ 11,662.00	541611	30-Sep-2014	VERNNO FROST	VERNON.FROST@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	\$ 31,507.00	541611	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	\$ 7,938.00	541611	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	\$ 17,346.00	541611	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	\$ 5,292.00	541611	30-Sep-2014	VERNON FRFOT	VERNON.FRFSOT@IHS.GOV
HHSI249201100001P	JOHN C. MEDLEN, M.D., P.C.	1701 W ST MARY'S RD STE 145, TUCSON, AZ	MODIFICATION TO ADD FUNDING TO ORTHOPEDIC SERVICES PURCHASE ORDER	\$ 6,000.00	621111	30-Sep-2011	BRIAN NUMKENA	BRIAN.NUMKENA@IHS.GOV
HHSI249201100001P	JOHN C. MEDLEN, M.D., P.C.	1701 W ST MARY'S RD STE 145, TUCSON, AZ	ORTHOPEDIC SERVICES	\$ 3,000.00	621111	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201100001P	JOHN C. MEDLEN, M.D., P.C.	1701 W ST MARY'S RD STE 145, TUCSON, AZ	MODIFICATION TO ADD FUNDING TO ORTHOPEDIC SERVICES PURCHASE ORDER	\$ 3,000.00	621111	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV

HHSI24220110006 7B	JOHN PALAFOX CONSULTING LLC	8205 COUNTRYWOOD RD NE, ALBUQUERQUE, NM	ENGINEERING SERVICES	\$ 24,550.00	541330	13-Mar-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220110014 6P	JOHN TAFOYA'S CONSULTING LLC	1130 CRISTO REY ST, SANTA FE, NM	BUDGET OFFICER SERVICES	\$ 130,680.00	541990	31-Dec-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24120110011 4P	JOHNSON CONTROLS, INC.	5100 INTERSTATE CIR STE K, SHREVEPORT, LA	0391::TAS HVAC MAINT-REP SERVICES	\$ 60,330.00	811310	30-Sep-2011	NICHOLE ARCHAMBEAU	NICHOLE.ARCHAMBEAU@IH S.GOV
HHSI24620110002 4A	JOHNSON, SANDRA L	1417 NW HORTON BLVD, LAWTON, OK	EXERCISE OPTION YEAR 1 TO EXTEND PURCHASE ORDER	\$ 60,000.00	621399	20-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24420110003 1P	JOHNSTON, SAMANTHA	935 11TH AVE N, GLASGOW, MT	-- DIAGNOSTIC RADIOLOGY TECHNICIAN SERVICES - FORT BELKNAP SERVICE UNIT - IDIQ	\$ 13,550.00	621512	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24720110002 4A	JOLLY OLLY	2031 SWANSON RUN, NAPLES, FL	PHYSICIAN AMBULATORY CARE SERVICES AT SUPAI HEALTH STATION	\$ 75,600.00	621999	6-Jan-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24520110040 8P	JONATHAN B RUDOLF LLC	4101 CRISTO REY ST, FARMINGTON, NM	11 NAV NNMC CLN EM PSC (JRUDOLF-DEC JAN'11)	\$ 10,010.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110040 8P	JONATHAN B RUDOLF LLC	4101 CRISTO REY ST, FARMINGTON, NM	ER PHYSICIAN SERVICE	\$ 6,650.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520100069 8P	JONES BERTINA	1/4 MILE N OF CONOCO STATION ON ROUTE 12, FORT DEFIANCE, AZ	BERTINA JONES CONSULTANT SERVICES FOR ACQUISITION DEPT	\$ 10,000.00	541611	30-Sep-2011	PRISCILLA DUNCANAO	PRISCILLA.DUNCAN@IHS.GO V
HHSI24220091005 9I	JONES, FRED M DR.	24070 HWY 64 W, TAOS, NM	TASK ORDER ON CONTRACT HHSI242200910059I FOR DENTIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF DECEMBER 2010 A TOTAL OF 171 HOURS AT A RATE OF 114 00	\$ 19,494.00	621210	10-Mar-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091005 9I	JONES, FRED M DR.	24070 HWY 64 W, TAOS, NM	DENTIST SERVICES	\$ 128,136.00	621210	10-Mar-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091005 9I	JONES, FRED M DR.	24070 HWY 64 W, TAOS, NM	DENTIST SERVICES	\$ 36,480.00	621210	10-Mar-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091005 9I	JONES, FRED M DR.	24070 HWY 64 W, TAOS, NM	DENTIST SERVICES	\$ 73,872.00	621210	10-Mar-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091005 9I	JONES, FRED M DR.	24070 HWY 64 W, TAOS, NM	DENTAL SERVICES	\$ 99,408.00	621210	10-Mar-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091005 9I	JONES, FRED M DR.	24070 HWY 64 W, TAOS, NM	REQUEST TASK ORDER ON CONTRACT HHSI242200910059I FOR FRED M JONES FOR DENTIST SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF FEBRUARY 2010 A TOTAL OF 152 HOURS AT A RATE OF 114 00	\$ 17,328.00	621210	10-Mar-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24520110047 3P	JOSEPH D LEE LLC	1781 LAKEWOOD DR, HENDERSON, NV	RADIOLOGY PHYSICIAN SERVICES - GALLUP SU	\$ 2,325.00	621111	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520110047 3P	JOSEPH D LEE LLC	1781 LAKEWOOD DR, HENDERSON, NV	RADIOLOGY PHYSICIAN SERVICES - GALLUP SU	\$ 78,000.00	621111	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24420110032 5P	JOSTES CARPETS, INC	1701B BROAD ST, CHATTANOOGA, TN	BI11WR200S6 REPLACE CARPET AND COVE BASE AT ARAPAHOE HEALTH CENTER PER PLANS AND SPECIFICATIONS	\$ 6,900.00	238330	11-Jun-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

V797P7124A	JOY MEDICAL GROUP LIMITED LIABILITY COMPANY	11414 W CENTER RD #314, OMAHA, NE		\$ 24,970.00	561320	21-Jun-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI242201100035B	JRSMITH LLC	410 RAILROAD AVE, DOLORES, CO	PATIENT CONTACT REPRESENTATIVE SERVICES FOR REVENUE PURPOSES FOR UTE MOUNTAIN HEALTH CENTER TOWAOC CO	\$ 11,520.00	624190	28-Feb-2013	VERNON FROST	VERNO.FROST@IHS.GOV
HHSI244201100105P	JT HAMMOND ENTERPRISES, INC	1616 US HIGHWAY 2 E STE 2, HAVRE, MT	PESTICIDES SUPPORT SERVICES	\$ 5,000.00	561710	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
V797P3979K	K ART X RAY SUPPLY COMPANY	5922 PALMER BLVD, SARASOTA, FL	K-ART X-RAY SUPPLY COMPANY	\$ 15,000.00	423450	12-Aug-2011	SHERRY EIDSON	SHERRY.EIDSON@IHS.GOV
V797P3979K	K ART X RAY SUPPLY COMPANY	5922 PALMER BLVD, SARASOTA, FL	K-ART X-RAY SUPPLY COMPANY	\$ 10,000.00	423450	12-Aug-2011	SHERRY EIDSON	SHERRY.EIDSON@IHS.GOV
HHSI246201000661P	KAMATH MD, RADHAKRISHNA M	1217 INVERNESS CIR, SHAWNEE, OK	RADHAKRISHNA KAMATH - ORTHOPEDIC SERVICES - WEWOKA	\$ 66,830.40	621111	28-Jul-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI246201100028A	KAMATH, L LC	1217 INVERNESS CIR, SHAWNEE, OK	KAMATH LLC - ORTHOPEDIC SERVICES - WEWOKA	\$ 67,225.60	621111	28-Jul-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI241201100518P	KAT VIDEO PRODUCTIONS, INC.	1100 INDUSTRIAL DR # 20, BISMARCK, ND	MULTI-MEDIA HLTH ED PROGRAMMING SUBSCRIPTION FEE SERVICE FOR 17 UNITS TO FULFILL HP DP INITIATIVES AND HHS PRIORITY TO RAISE HEALTH LITERACY	\$ 170,000.00	512199	13-Feb-2016	CAROL DIAZ	NOT AVAILABLE
HHSI246201000754P	KAT VIDEO PRODUCTIONS, INC.	1100 INDUSTRIAL DR # 20, BISMARCK, ND	KAT VIDEO PRODUCTIONS - GOOD HEALTH TV SUBSCRIPTION SERVICE PACKAGE - PAWNEE AND PAWHUSKA	\$ 32,544.08	512199	29-Sep-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI245201100402P	KATE KILLEBREW, MD, LLC	2505 ELFEGO RD NW, ALBUQUERQUE, NM	NORTHERN NAVAJO MEDICAL CENTER, RADIOLOGY DEPARTMENT	\$ 32,560.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI245201100402P	KATE KILLEBREW, MD, LLC	2505 ELFEGO RD NW, ALBUQUERQUE, NM	RADIOLOGIST SERVICE	\$ 11,000.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI242200910065I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	URGENT CARE PHYSICIAN SERVICES	\$ 15,300.00	621111	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910065I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	PHYSICIAN SERVICES	\$ 12,000.00	621111	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910065I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	PHYSICIAN URGENT CARE SERVICES	\$ 12,000.00	621111	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910065I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	FAMILY PRACTICE PHYSICIAN SERVICES	\$ 45,900.00	621111	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI241201100230P	KEYA RADIO INC	HOSPITAL RD, BELCOURT, ND	IHS AMBULANCE RADIO TRANSMITTER COST SHARE FOR UTILITIES AND MAINTENANCE OF BUILDING	\$ 5,500.00	515112	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI246201100015B	KING BACKHOE SERVICE	100 CEMETERY RD, SENECA, MO	CALLOUT AGAINST BPA HHSI246201100015B(KING BACKHOE) TO INSTALL AN AEROBIC SYSTEM FOR HENRY ELLICK OTTAWA CO OK 09-D65 OEH MIAMI	\$ 6,450.00	237110	13-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV

HHSI24620110001 9B	KING BACKHOE SERVICE	100 CEMETERY RD, SENECA, MO	CALLOUT AGAINST BPA HHSI246201100019B (KING BACKHOE) TO INSTALL A ST DF SYSTEM FOR JAMES HARRIS OTTAWA CO OK 09-D65 OEH MIAMI	\$ 4,080.00	237110	19-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110001 9B	KING BACKHOE SERVICE	100 CEMETERY RD, SENECA, MO	CALLOUT AGAINST BPA HHSI246201100019B(KING BACKHOE) TO INSTALL A ST DF SYSTEM FOR TANYA LEWIS OTTAWA CO OK 10-S01 OEH OKM	\$ 3,260.00	237110	19-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24720081001 4C	KINGMAN KIDNEY CLINIC, INC.	4055 STOCKING HILL RD STE 15, KINGMAN, AZ	GENERAL HEALTH CARE SERVICES	\$ 50,000.00	621492	31-Jul-2013	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24720081001 4C	KINGMAN KIDNEY CLINIC, INC.	4055 STOCKING HILL RD STE 15, KINGMAN, AZ	INDIAN HEALTH ACTIVITIES	\$ 50,000.00	621492	31-Jul-2013	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI16120100000 8P	KINGSTON ENVIRONMENTAL SERVICES, INC.	15450 HANGAR RD, KANSAS CITY, MO	PIMC NIH REMODEL PROJECT CCT214 FY- 2010 FUNDS	\$ 84,035.00	236220	1-Mar-2012	BONNIE HICKS	NOT AVAILABLE
HHSI24620110030 5P	KINNEY, WOODROW W	11 DOUG DR, SHAWNEE, OK	CONSULTATION ON EMPLOYEE PERORMANCE RELATED ISSUES	\$ 8,000.00	541612	4-May-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 4P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CHS CLERK FOR SHAWNEE SERVICE UNIT	\$ 5,285.40	561320	31-Dec-2011	ARLENE BELINDO	ARLENE,BELINDO@IHSGOV
HHSI24620100054 6P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	MODIFY INTERMITTENT COVERAGE FOR THE SWITCHBOARD AT CLAREMORE	\$ 2,928.15	561320	2-Jun-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100054 6P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	INTERMITTENT COVERAGE FOR THE SWITCHBOARD AT CLAREMORE	\$ 18,510.00	561320	2-Jun-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100055 1P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	RECEPTIONIST TO WORK IN THE CONTRACT HEALTH OFFICE AT CIH	\$ 37,544.00	561320	3-Jun-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100067 5P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CONTRACT HEALTH CLERK FOR LAWTON INDIAN HOSPITAL	\$ 35,208.00	561320	26-Jul-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100074 7P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CODER FOR LAWTON INDIAN HOSPITAL	\$ 47,928.00	561320	9-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100081 0P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CLINTON LABORER	\$ 48,119.00	561320	18-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100081 2P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CLINTON LABORER POSITION	\$ 48,119.00	561320	18-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100081 3P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	FACILITIES LABORER FOR THE CLINTON INDIAN HEALTH CENTER	\$ 48,119.00	561320	18-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV

HHSI24620100088 2P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - CONTRACT HEALTH TECHNICIAN OKLAHOMA AREA	\$ 2,421.70	561210	31-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100100 4P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	SECRETARY FOR THE WATONGA IHC	\$ 44,137.60	561320	19-Sep-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 2P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	GENERAL CLERK II APPOINTMENT CLERK FOR CLINTON INDIAN HEALTH CENTER	\$ 44,803.20	561320	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 3P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CHS CLERK SUPPORT TO SHAWNEE SERVICE UNIT CHS OPERATIONS	\$ 8,216.40	561320	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 3P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	MODIFY TO ADD FUNDS DUE TO CR	\$ 5,270.20	561320	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 5P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	GENERAL CLERK I/CHS CLERK FOR OCAO CHS OPERATIONS	\$ 6,984.64	561320	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 5P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	MODIFY TO ADD FUNDS DUE TO CR	\$ 4,821.60	561320	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 6P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	MODIFICATION TO ADD FUNDS DUE TO CR	\$ 4,821.60	561320	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 6P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	GENERAL CLERK I/CHS CLERK FOR OCAO CHS OPERATIONS	\$ 7,845.22	561320	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 7P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	GENERAL CLERK I/CHS CLERK FOR OCAO CHS OPERATIONS	\$ 7,544.63	561320	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 7P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	MODIFY TO ADD FUNDS DUE TO CR	\$ 4,102.03	561320	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110008 8P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	GENERAL CLERK II VOUCHER EXAMINER ACCOUNTS RECEIVABLE FOR THE CLINTON INDIAN HEALTH CENTER	\$ 46,716.80	561320	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110010 6P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	PERSONNEL ASSISTANT I FOR HUMAN RESOURCES	\$ 8,985.60	561320	19-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110014 8P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CHS TECHNICIAN - SHAWNEE SVC UNIT CHS	\$ 4,016.00	561320	8-Feb-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110014 8P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	MOD TO ADD FUNDS FOR CHS TECH	\$ 4,989.66	561320	8-Feb-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV

HHSI24620110015 3P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CONTRACT SPECIALIST SUPPORT SERVICES TO THE OCAO	\$ 62,920.00	561320	17-Feb-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110017 5P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	GENERAL CLERK II(VOUCHER EXAMINER ASSISTANT)-CLINTON INDIAN HEALTH CENTER	\$ 26,599.20	561320	13-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110018 3P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	OPTOMETRY CLERK/TECH CLINTON SERVICE UNIT	\$ 51,628.80	561320	7-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110020 8P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CHS TECHNICIAN FOR SHAWNEE SERVICE UNIT	\$ 3,132.54	561320	21-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110025 5P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	LABORER FOR CLINON	\$ 28,157.60	561320	24-Oct-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110026 2P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	GENERAL CLERK FOR CLINTON REGISTRATION	\$ 41,787.20	561320	24-Apr-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110031 1P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	GENERAL CLERK I FOR EL RENO INDIAN HEALTH CENTER	\$ 41,787.20	561320	22-May-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110032 2P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	GENERAL CLERK I FOR BUSINESS OFFICE	\$ 10,446.80	561320	19-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100100 3P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	RECREATION SPECIALIST FOR WATONGA IHC	\$ 51,792.00	561320	19-Sep-2011	BELINDO ARLENE	ARLENE.BELINDO@IHS.GOV
HHSI24620100055 2P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	MEDICAL SUPPORT ASSISTANT, CONTRACT HEALTH OFFICE AT CIH	\$ 41,017.60	561320	3-Jun-2011	NOT AVAILABLE	ARLENE.BELINDO@IHS.GOV
HHSI24620110004 8P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	ACCOUNTING CLERK I FOR THE OCAO BUSINESS OFFICE	\$ 40,340.16	561320	31-Oct-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100056 9P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - PROGRAM ANALYST - OCAO	\$ 104,506.00	541611	29-Jun-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100066 4P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS - NURSE PRACTITIONER SERVICES - HASKELL	\$ 30,340.80	561320	25-Jul-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100073 5P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - ADMINISTRATIVE SUPPORT SERVICES - PAWNEE	\$ 58,080.00	541611	12-Aug-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100074 3P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - SECURITY GUARD SERVICES - PAWNEE	\$ 47,132.80	561320	10-Aug-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV

HHSI24620100075 0P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - EXERCISE SPECIALIST - WEWOKA	\$ 73,240.00	561210	11-Aug-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100088 2P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - CONTRACT HEALTH TECHNICIAN - OKLAHOMA AREA	\$ 40,996.80	561210	31-Aug-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100088 3P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - CONTRACT HEALTH TECHNICIAN OKLAHOMA AREA	\$ 1,337.20	561210	31-Aug-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100088 3P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - CONTRACT HEALTH TECHNICIAN - OKLAHOMA AREA	\$ 40,996.80	561210	31-Aug-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100093 4P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - PSYCHIATRY SERVICES - WEWOKA	\$ 42,062.40	561210	6-Sep-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100095 8P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	PERSONAL TRAINER FOR CLINIC PATIENTS PERIOD OF PERFORMANCE 09-15-10 THRU 09- 14-11	\$ 34,060.00	561210	19-Sep-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100103 1P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - EMPLOYEE HEALTH NURSE SERVICES - PAWNEE	\$ 64,105.60	561210	29-Sep-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100047 5P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	0391::TAS CONTRACTOR SHALL PROVIDE A SANITATION DEFICIENCY SYSTEM COORDINATOR FOR THE TIME PERIOD OF JUNE 7, 2010 THROUGH JUNE 6, 2011 AS DESCRIBED IN THE ATTACHED STATEMENT OF WORK FOR THE OFFICE OF ENVIRONMENTAL HEALTH, OKLAHOMA CITY AREA INDIAN HEALTH SERVICES.	\$ 94,280.00	541611	6-Jun-2011	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620100072 7P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CONTRACTOR TO PROVIDE CONSTRUCTION LABOR SERVICES FOR SHAWNEE OEHE BEGINNING AUGUST 17 2010 TO AUGUST 16, 2011 IN ACCORDANCE WITH ATTACHED STATEMENT OF WORK.	\$ 54,496.00	561320	16-Aug-2011	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620100093 7P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	0391::TAS CONTRACTOR SHALL PROVIDE AN ADMINISTRATIVE ASSISTANT FOR THE TIME PERIOD SEPTEMBER 30, 2010 THROUGH SEPTEMBER 29, 2011 TO SUPPORT OFFICE OF ENVIRONMENTAL HEALTH, OKLAHOMA CITY AREA INDIAN HEALTH SERVICES.	\$ 69,974.96	561990	29-Sep-2011	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620100095 9P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	0391::TAS CONTRACT SERVICES FOR TECHNICAL WRITER SEPTEMBER 16 2010 THROUGH SEPTEMBER 15 2011	\$ 39,904.93	561990	20-Sep-2011	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV



HHSI24620110014 5P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	DRAFTPERSON SERVICES FOR THE SFC PROGRAM BEGINING FEB 18 2011	\$ 56,877.68	561110	16-Feb-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110022 7P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CONTRACT SERVICES FOR TECHNICAL CAD DRAFTER FOR FACILITY MANAGEMENT PROGRAM BEGINNING MAY 2011	\$ 65,977.60	541340	17-Apr-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110024 9P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	HOUSING REFERRAL ASSISTANT SERVICES MAINTAINING HITS STARS	\$ 56,056.00	561110	15-May-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620100067 4P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	CHS TECHNICIAN OCAO AREA OFFICE	\$ 40,174.00	561320	14-Jul-2011	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI24620110021 9P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	KNWEBS INC - ACCOUNTING CLERK SERVICES - HASKELL	\$ 16,029.92	561210	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110022 5P	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	MARKET SERVICES INC - MEDICAL RECORDS TECHNICIAN SERVICES - HASKELL	\$ 4,641.28	561110	15-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110000 1I	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	OCT 2010 CSI SERVICES	\$ 47,890.18	561320	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24620110000 1I	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	NOV 2010 CSI SERVICES-ESTIMATED	\$ 49,910.92	561320	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24620110000 1I	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	OCT 2010 CSI SERVICES-FORKLIFT OT. TASK ORDER PREPARED RATHER THAN MOD TO OCTOBER TASK ORDER. REASON: OCT ORDER CANNOT BE MODIFIED AS IT HAS NOT BEEN RELEASED AND REQUIRES DATA FIX TO CORRECT. INABILITY TO RELEASE CAUSED BY RECOENT PRISM UPGRADE.	\$ 142.44	561320	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24620110000 1I	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	MAY 1-31 2011 CSI SERVICES-ESTIMATED	\$ 49,058.97	561320	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24620110000 1I	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	MAR 1-4 2011 CSI SERVICES-ESTIMATED	\$ 55,802.68	561320	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24620110000 1I	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	JAN 2011 CSI SERVICES-ESTIMATED	\$ 51,200.79	561320	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24620110000 1I	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	FEB 2011 CSI SERVICES-ESTIMATED	\$ 48,870.95	561320	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24620110000 1I	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	DEC 2010 CSI SERVICES-ESTIMATED IAW CONTINUING RESOLUTION	\$ 54,433.85	561320	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV

HHSI246201100001I	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	APR 1-8 2011 CSI SERVICES-ESTIMATED WITH DATES REFLECTING CR	\$ 55,903.69	561320	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24620110032OP	KOSTEN-TECHNIK INTERNATIONAL, LLC	1924 W PAMPA AVE, MESA, AZ	PROJECT OK1ANS03C4 ANADARKO INDIAN HEALTH CENTER EMERGENCY WATER DAMAGE CLEANUP REPAIR COST ESTIMATOR SERVICES	\$ 5,100.00	561210	17-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI241201000013B	KRASITY'S MEDICAL & SURGICAL SUPPLY, INC.	1825 BAILEY ST, DEARBORN, MI	INDIAN HEALTH ACTIVITIES	\$ 25,000.00	423450	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI241200912251P	KREISERS, INC.	2200 W 46TH ST, SIOUX FALLS, SD	PORTABLE DEFIBRILLATOR 40510011100123010-ZOLL-M SERIES ACLS INCLUDES HIGH CONTRACT DISPLAY 3-LEAD PATIENT CABLE 1 RE BATTERY POWER CORD 2 PCMCIA CARD SLOTS FIVE YR W NTY	\$ 31,518.00	423450	15-Sep-2014	CONNIE VALANDRA	CONNIE.VALANDRA@IHS.GOV
HHSI244200811028P	KRISE DDS, DAVID A LLC	25 PEBBLES LN, LANDER, WY	WRSU HHSI244200700016P PED DE SVCS	\$ 72,000.00	621210	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI244201100083P	KRISE DDS, DAVID A LLC	25 PEBBLES LN, LANDER, WY	PEDIATRIC DENTIST WIND RIVER SVC UNIT FY 2011	\$ 144,000.00	621210	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI247201000442P	KURLAND, ADRIENNE	20417 N 17TH WAY, PHOENIX, AZ	ADRIENNE KURLAND MD - AWARD MADE AS A RESULT OF QUOTE SUBMITTED UNDER PIMC-10-0025.	\$ 13,200.00	621111	30-Jun-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS.GOV
HHSI247201000087P	LA PAZ REGIONAL HOSPITAL, INC.	1200 MOHAVE RD, PARKER, AZ	LA PAZ REGIONAL HOSPITAL - MEALS - FY2010	\$ 35,109.50	622110	30-Sep-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI245201100403P	LA PLATA MAMMOGRAPHY LLC	23278 HWY 140, HESPERUS, CO	11 NAV NMMC CLN RAD PSC (MCRUISE-DEC JAN'11)	\$ 18,585.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI245201100403P	LA PLATA MAMMOGRAPHY LLC	23278 HWY 140, HESPERUS, CO	MAMMOGRAPHY TECHNICIAN SERVICE	\$ 8,425.20	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI245201100403P	LA PLATA MAMMOGRAPHY LLC	23278 HWY 140, HESPERUS, CO	NORTHERN NAVAJO MEDICAL CENTER, RADIOLOGY DEPARTMENT	\$ 23,788.80	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24820080003C	LABORATORY EQUIPMENT TECHNOLOGY LTD	12015 NE MARX ST, PORTLAND, OR	PREVENTATIVE MAINTENANCE SERVICE ON BIO MEDICAL EQUIPMENT	\$ 28,608.00	811219	31-Dec-2011	JAY SAMPSON	JAY.SAMPSON@IHS.GOV
HHSI246201000983P	LABORATORY SUPPLY COMPANY INC	723 N ANN ARBOR AVE, OKLAHOMA CITY, OK	LABORATORY SUPPLY CO - 09 01 10 THRU 06 30 11	\$ 20,000.00	423450	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI241201100698P	LADUCER SANITATION, INC.	HIGHWAY 5 W, BELCOURT, ND	GARBAGE COLLECTION AND DISPOSAL SERVICES FOR THE MONTHS OF MAY AND JUNE, 2011	\$ 14,334.00	562111	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244201100012A	LAJEUNESSE, JEANNE	39 TROUT CRK RD, FORT WASHAKIE, WY	BUSINESS OFFICE CONSULTANT WRSU FT WASHAKIE WY DOS:04/15/2011-09/30/2011	\$ 42,875.00	541611	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI244201100266P	LAJEUNESSE, JEANNE	39 TROUT CRK RD, FORT WASHAKIE, WY	, BILLING TECHNICIAN SERVICES FOR THE WIND RIVER SERVICE UNIT POSITION - WR405A VICE ROSE NORIS JAN. 3, 2011 THROUGH SEPT. 30, 2011. CONFIRMATION COPY- MANUALLY APPROVED ON 01/03/20011	\$ 30,754.42	813910	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

HHSI23920110014 1P	LAKE REGION THERAPY SERVICES, INC.	17550 200TH ST, AUDUBON, MN	OCCUPATIONAL THERAPIST	\$ 103,168.00	621340	13-Feb-2015	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24120110024 6M	LAKOTA COUNTRY TIMES	316 MAIN ST, MARTIN, SD	0390::TA MODIFICATION TO PO HHSI241201100246M	\$ 5,500.00	511110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110032 6P	LAKOTA COUNTRY TIMES	316 MAIN ST, MARTIN, SD	BI WEEKLY 1 2 PAGE ADVERTISEMENT FOR MOBILE UNIT SCHEDULE DIABETES PREVENTION SCHEDULE AND OTHER INFORMATION FROM THE PINE RIDGE HOSPITAL FOR THE COMMUNITY AWARENESS COST IS 400 00 PER MONTH FOR THIS SERVICE APPR YR 2011	\$ 4,800.00	511110	30-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLIES NEEDED FOR SELLS SERVICE UNIT	\$ 9,387.28	453210	18-May-2015	BRIAN NUMKENA	BRIAN.NUMKENA
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLIES NEEDED FOR SELLS SERVICE UNIT	\$ 2,214.79	453210	18-May-2015	BRIAN NUMKENA	BRIAN.NUMKENA@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLIES NEEDED FOR SELLS SERVICE UNIT	\$ 7,690.39	453210	18-May-2015	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLIES	\$ 9,990.84	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	OFFICE SUPPLIES	\$ 8,075.86	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLY BUY FROM NATIVE OWNED SUPPLIER	\$ 6,468.34	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLY BUY	\$ 9,125.43	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLIES NEEDED FOR SELLS SERVICE UNIT	\$ 31,399.04	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLIES NEEDED FOR SELLS SERVICE CALLED 01 10 2011	\$ 9,954.29	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLIES FOR SELLS SERVICE UNIT, MIKE THORNE	\$ 8,223.59	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLIES FOR SELLS SERVICE UNIT	\$ 5,651.86	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLIES	\$ 8,945.94	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	FOR THE PURCHASE OF MEDICAL SUPPLIES FOR SELLS SERVICE UNIT	\$ 6,496.70	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	FOR MEDICAL SUPPLIES NEEDED FOR SELLS SERVICE UNIT	\$ 3,282.40	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100000 5B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	CALL 4 AGAINST LAKOTA BPA HHSI249201000005B FOR MEDICAL SUPPLIES NEEDED FOR SELLS SERVICE UNIT POC MICHAEL THORNE 520-383-7503 DATE CALLED 12 13 2010 SEE ATTACHMENT J421198	\$ 418.74	453210	18-May-2015	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24120110071 1P	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	J451728 - IT - HP TONER FOR SERVICE UNIT	\$ 11,766.10	424120	6-Jun-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24120110071 8P	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	MEDICAL SUPPLIES, PROPERTY & SUPPLY STOCK REPLENISHMENT	\$ 16,363.62	423450	10-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
GS02F0138R	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	INDIAN HEALTH ACTIVITIES	\$ 25,000.00	339944	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI23920110000 7B	LAKOTA ENTERPRISES INC	3225 W RAPID ST, RAPID CITY, SD	SUPPLIES FOR REDLAKE HOSPITAL, RED LAKE, MN QUOTE 0040132	\$ 8,563.10	423450	13-Apr-2012	WILLIAM FISHER	WILLIAM.FISHER@IHS.GOV
HHSI24520110004 5A	LAMAR MEDIA CORP	5551 CORPORATE BLVD, BATON ROUGE, LA	INJURY PREVENTION BILL BOARD IN GALLUP HIGHWAY US 491 OCTOBER 01 2010 THROUGH SEPTEMBER 30 2011 SEE ATTACHMENT FOR THIS REQUISITION	\$ 3,540.00	541810	30-Sep-2011	PRISCILLA DUNCAN	PRISCILLA.DUNCAN@IHS.GOV
HHSI24420110006 8P	LAME DEER TRADING POST	501 CHEYENNE ST, LAME DEER, MT		\$ 2,448.00	445110	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110030 5P	LAMEBULL, KALEM J	HALFTOWN LOT 63, HARLEM, MT	PERSONAL SERVICES CONTRACTS	\$ 5,250.00	812990	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110004 6P	LANDER MEDICAL CLINIC PC	745 BUENA VISTA DR, LANDER, WY	OB SVCS WRSU FY-2011 DOS:10/01/2010-09/30/2011	\$ 38,480.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220091004 3B	LANGFORD PHYSICAL THERAPY	242 MOUNTAIN ROAD, GRANTS, NM,	SPEECH LANGUAGE PATHOLOGIST SERVICES AT ACLSU	\$ 20,000.00	621340	30-Sep-2011	PLATERO BRADLEY	BRADLEY.PLATERO@IHS.GOV
HHSI24520110016 1A	LAROC REFRIGERATION-METAL DIVISION, INC.	516 W WILSON AVE, GALLUP, NM	NAO DATA CENTER A C MAINT (LROC) AND PM 2 FULL PM SERVICE INSPECTIONS 2 SYSTEM CHECKS WHICH INCLUDE ELECTRICAL PRESSURE AND VISUAL INSPECTIONS ONE EMERGENCY CALL OUT IS INCLUDED PERIOD OF PERFORMANCE 3 21 2011 THROUGH 9 30 2011	\$ 6,326.45	238210	30-Sep-2011	ANITA SHIRLESNAO	ANITA.SHIRLESNAO@IHS.GOV
HHSI24720110015 3P	LASER RE-NU INTERNATIONAL, INC.	4120 N 20TH ST STE C, PHOENIX, AZ	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES.	\$ 2,816.40	811212	13-Jun-2011	DAVID SNEED	DAVID.SNEED@IHS.GOV
HHSI24420110037 0P	LAWRENCE, STUART	310 CENTRAL AVE W, HARLEM, MT	PERSONAL SERVICES CONTRACTS	\$ 9,440.00	812990	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110026 3P	LEANN A CHRISTIANSON	707 BAZAAR EXCHANGE, BILLINGS, MT	BA IHS OIM - PERSONAL SERVICE CONTRACT FOR IT SERVICES	\$ 45,600.00	611420	30-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI10220081000 4C	LEE, JUANITA	3845 MONTGOMERY BLVD NE #936, ALBUQUERQUE, NM	PERSONAL SERVICES CONTRACTOR IN SUPPORT OF DEDP INFECTIOUS DISEASE PROJECT. ONE BASE YEAR, RENEWABLE AT THE OPTION OF THE GOVERNMENT FOR 2 ADDITIONAL YEARS.	\$ 57,674.00	561110	30-Jun-2011	ABRAM VINIKOOR	ABRAM.VINIKOOR@IHS.GOV
HHSI10220081000 4C	LEE, JUANITA	3845 MONTGOMERY BLVD NE #936, ALBUQUERQUE, NM	INDIAN HEALTH ACTIVITIES - PERSONAL SERVICES CONTRACTOR IN SUPPORT OF DEDP INFECTIOUS DISEASE PROJECT	\$ 58,632.80	561110	30-Jun-2011	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI24520110057 7P	LEE, KENDALL	1313 LAMPLIGHTER LN, EDMOND, OK	EMERGENCY ROOM PHYSICIAN SERVICES - GALLUP SU	\$ 46,800.00	621111	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520110024 5P	LEEDS PRECISION INSTRUMENTS, INC.	800 BOONE AVE N, MINNEAPOLIS, MN	PREVENTIVE MAINTENANCE ON LABORATORY MICROSCOPE EQUIPMENT - GALLUP SU	\$ 3,100.00	423490	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV

HHSI24920110000 2P	LEGAL INTERPRETING SERVICES, INC.	26 CT ST STE 2003, BROOKLYN, NY	ADMIN SVCS/TRANSLATION-SIGN LANGUAG	\$ 2,849.01	541930	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920110000 2P	LEGAL INTERPRETING SERVICES, INC.	26 CT ST STE 2003, BROOKLYN, NY	MODIFICATION TO ADD FUNDING ONLY FOR QUARTER	\$ 2,849.01	541930	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24420100083 3P	LEHIGH CAPITAL ACCESS, INC.	609 W HAMILTON ST STE 100, ALLENTOWN, PA	NCSU RADIOLOGY DEPT LEASE OF LOGIQ 7 GE ULTRASOUND YEAR 2 OF 5-YR LEASE	\$ 38,241.24	532490	31-Aug-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24620110000 5B	LETTS & DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS DEMERY) TO INSTALL A WELL FOR DAVID RECORDS OTTAWA CO OK 10-D81 OEH MIAM	\$ 7,751.00	237110	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 5B	LETTS & DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS DEMERY) TO INSTALL A WELL FOR LINDSAY DULY OTTAWA CO OK 09-D65 OEH MIAMI	\$ 7,751.00	237110	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 5B	LETTS & DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS) TO INSTALL A WELL FOR SUSAN GLERUP OTTAWA CO OK 09-D65 OEH MIAMI	\$ 357.50	237110	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 5B	LETTS & DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS DEMERY) TO INSTALL A WELL FOR JAMES HARRIS OTTAWA CO OK 09-D65 OEH MIAMI	\$ 7,752.50	237110	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 5B	LETTS & DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS DEMERY) TO INSTALL A WELL FOR TANYA LEWIS OTTAWA CO OK 10-S01 OEH MIAMI	\$ 7,751.00	237110	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 5B	LETTS&DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS) TO INSTALL A WELL FOR LIZ JACOBS OTTAWA CO OK 09-D65 OEH MIAMI	\$ 7,623.50	237110	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 5B	LETTS&DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS) TO INSTALL A WELL FOR SUSAN GLERUP OTTAWA CO OK 09-D65 OEH MIAMI	\$ 7,623.50	237110	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 5B	LETTS&DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS DEMERY) TO INSTALL A WELL FOR FRED TILLIS OTTAWA CO OK 09-Q73 OEH MIAMI	\$ 9,592.50	237110	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 5B	LETTS&DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS DEMERY) TO INSTALL A WELL FOR THOMAS THOMAS OTTAWA CO OK 10-D81 OEH MIAMI	\$ 7,752.50	237110	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
GS29F0030N	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNISHINGS NEEDED FOR THE OFFICE OF THE NEW SENIOR CONTRACTING OFFICER	\$ 7,024.04	541611	30-Jun-2011	CASEY LAFRAN	CASEY.LAFRAN@IHS.GOV

HHSI28520100002 0P	LIFE BY DESIGN, PA	18 HIGH ST, HOULTON, ME	LIFE BY DESIGN THE PERIOD OF PERFORMANCE FOR COUNSELING SERVICES FROM 01 01 2010 TO 12 31 2010 110 00 FOR 28 HRS A WEEK ( 160 160 00) 2 CAN 'S (J512455- 5500 00 500HRS J51MS20- 45 760 00)	\$ 34,991.00	621330	31-Dec-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520100002 0P	LIFE BY DESIGN, PA	18 HIGH ST, HOULTON, ME	LIFE BY DESIGN THE PERIOD OF PERFORMANCE FOR COUNSELING SERVICES FROM 01 01 2010 TO 12 31 2010 110 00 FOR 28 HRS A WEEK ( 160 160 00) 2 CAN 'S (J512455- 5500 00 500HRS J51MS20- 45 760 00)	\$ 100,760.00	621330	31-Dec-2012	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520100002 0P	LIFE BY DESIGN, PA	18 HIGH ST, HOULTON, ME	LIFE BY DESIGN THE PERIOD OF PERFORMANCE FOR COUNSELING SERVICES FROM 01 01 2010 TO 12 31 2010 110 00 FOR 28 HRS A WEEK ( 160 160 00) 2 CAN 'S (J512455- 5500 00 500HRS J51MS20- 45 760 00)	\$ 5,000.00	621330	31-Dec-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI23920100001 8P	LINDA WESTON PERSONNEL INC	1700 W BIG BEAVER RD STE 240, TROY, MI	0391::TAS	\$ 38,340.40	561320	30-Sep-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI23920100001 8P	LINDA WESTON PERSONNEL INC	1700 W BIG BEAVER RD STE 240, TROY, MI	0392::TAS RECOVERY ACCOUNTING/CLERICAL SERVICES	\$ 74,760.00	561320	30-Sep-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24620100049 2P	LINEN KING L.L.C.	14780 SOUTH MEMORIAL DR, BIXBY, OK	LAUNDRY SERVICE FOR THE CLAREMORE INDIAN HOSPITAL	\$ 97,263.05	812320	30-Jun-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620100049 2P	LINEN KING L.L.C.	14780 SOUTH MEMORIAL DR, BIXBY, OK	ADD FUNDS FOR THE CLAREMORE INDIAN HOSPITAL LAUNDRY SERVICE	\$ 22,321.17	812320	30-Jun-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24120100187 7P	LINWELD, INC.	2900 S 70TH ST STE 400, LINCOLN, NE	PINE RIDGE HOSPITAL BULK OXYGEN AND BOTTLED MEDICAL GASES ANNUAL SERVICE CONTRACT	\$ 19,200.00	423830	16-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110022 7P	LIPSON, DEBORAH	275 LOFT WELLS CIR, RIVERTON, WY	PSYCHOLOGICAL TESTING ASSESSMENT AND TREATMENT SERVICES FOR THE WIND RIVER SERVICE UNIT	\$ 13,200.00	621330	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI24420110022 7P	LIPSON, DEBORAH	275 LOFT WELLS CIR, RIVERTON, WY	, PSYCHOLOGICAL TESTING ASSESSMENT AND TREATMENT SERVICES FOR THE WIND RIVER SERVICE UNIT	\$ 22,000.00	621330	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
V797P7217A	LIQUIDAGENTS HEALTHCARE, LLC	2901 DALLAS PKWY STE 400, PLANO, TX	PERSONAL SERVICE CONTRACT - CONTRACT REGISTERED NURSES FOR ER URGENT CARE INPATIENT OB DEPARTMENT BASE YEAR PLUS 4 OPTION YEARS 7-12 HOUR SHIFT BI-WEEKLY POP BASED UPON AWARD FOR 12 MONTHS PLUS 4 OPTION YEARS	\$ 144,000.00	561320	15-May-2015	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV

V797P7217A	LIQUIDAGENTS HEALTHCARE, LLC	2901 DALLAS PKWY STE 400, PLANO, TX	2011 NAV NNMC ICU CONTRACT NURSING SERVICES FROM 01 01 2011-04 02 2011 NAME BOBBIE NASH PCN 3038-10 AGENCY LIQUIDAGENTS 2901 N DALLAS PARKWAY SUITE 400 PLANO TX 75080 (888 301 9333) DUNS 135835531	\$ 20,800.00	561320	2-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI24220100004 6B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	ASU- HHSI242201000046B- LISA ALLARD- ASU PHARMACIST CONTRACTOR- THIS IS A BPA STARTING JAN 1 2010 THROUGH MARCH 31 2010	\$ 30,160.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100004 6B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	HHSI242201000046B- LISA ALLARD- ASU PHARMACIST- THIS IS A BPA REQUEST STARTING OCTOBER 1 2009 THROUGH DECEMBER 31 2009	\$ 32,760.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100004 6B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	ASU- HHSI242201000046B- LISA ALLARD- PHARMACIST CONTRACTOR- THIS IS A BPA REQUEST STARTING APRIL 1 2010 THROUGH JUNE 30 2010	\$ 33,280.00	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100017 5B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	PHARMACY SERVICES AT AIHC	\$ 38,640.00	621999	13-Jun-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24720110009 1P	LIVINGSTON FAMILY FUNERAL SERVICES, L.L.C.	320 N 9TH STREET, SHOW LOW, AZ	:::WRSU	\$ 5,000.00	812210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110000 7B	LOMAN DRILLING INC	15609 ROCK CREEK RD, SHAWNEE, OK	BPA CALLOUT (I461100007B) FOR LOMAN DRILLING INC TO DRILL A WELL AT THE ROSS WRIGHT SITE (JUDY PERKINS OEH TO PROCESS P O )	\$ 7,277.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 7B	LOMAN DRILLING INC	15609 ROCK CREEK RD, SHAWNEE, OK	BPA CALLOUT FOR LOMAN'S DRILLING INC (I461100007B) TO DRILL A WELL AT THE B NICHOLS SITE (JUDY PERKINS OEH PROCESS P O)	\$ 6,682.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 7B	LOMAN DRILLING INC	15609 ROCK CREEK RD, SHAWNEE, OK	BPA CALLOUT FOR LOMAN'S DRILLING INC (I461100007B) TO DRILL A WELL AT THE B NICHOLS SITE (JUDY PERKINS OEH TO PROCESS P O )	\$ 6,682.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 7B	LOMAN DRILLING INC	15609 ROCK CREEK RD, SHAWNEE, OK	BPA CALLOUT FOR LOMAN DRILLING INC (I461100007B) TO FURNISH A WATER WELL AT THE T DAY SITE (JUDY PERKINS OEHE TO PROCESS P O )	\$ 13,742.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 7B	LOMAN DRILLING INC	15609 ROCK CREEK RD, SHAWNEE, OK	BPA CALLOUT FOR LOMAN DRILLING (I461100007B) TO DRILL A WELL AT THE M DAVIS SITE (JUDY PERKINS TO PROCESS P O )	\$ 6,682.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 7B	LOMAN DRILLING INC	15609 ROCK CREEK RD, SHAWNEE, OK	BPA CALLOUT FOR LOMAN DRILLING INC (I461100007B) TO FURNISH A WATER WELL AT THE R NORMAN SITE (JUDY PERKINS OEHE TO PROCESS P O )	\$ 13,742.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV

HHSI246201100007B	LOMAN DRILLING INC	15609 ROCK CREEK RD, SHAWNEE, OK	BPA CALLOUT FOR LOMAN DRILLING INC (I461100007B) TO FURNISH A WATER WELL AT THE R ANDERSON SITE (JUDY PERKINS OEHE TO PROCESS P O )	\$ 13,742.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100007B	LOMAN DRILLING INC	15609 ROCK CREEK RD, SHAWNEE, OK	BPA CALLOUT FOR LOMAN DRILLING INC (I461100007B) TO DRILL A WELL AT THE S TEAGUE SITE (JUDY PERKINS OEH TO PREPARE P O )	\$ 7,137.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI244201000812P	LONG KNIFE, SYLVIA F	520 BLAIN ST, WOLF POINT, MT		\$ 8,000.00	561320	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244201100208P	LONG KNIFE, SYLVIA F	520 BLAIN ST, WOLF POINT, MT	FPSU	\$ 16,400.00	561320	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI247201000477P	LONGENECKER, MICHAEL	833 W MEADE LN, FLAGSTAFF, AZ	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 36,091.00	621999	20-Jul-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI242200910039B	LUCERO, WALLACE	3 HUNTER ST, CASA BLANCA, NM	AAO NSRTC WL-BPA CALL 3 CONTRACT HHSI242200910039B FOR GROUNDS MAINTENACE SERVICES FOR 04 01 10 - 07 31 10	\$ 9,996.00	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910039B	LUCERO, WALLACE	3 HUNTER ST, CASA BLANCA, NM	AAO NSRTC WL-BPA CALL 3 - CONTRACT HHSI242200910039B FOR GROUNDS MAINTENANCE SERVICES FOR 07 19 09 - 12 05 09	\$ 9,600.00	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI242200910039B	LUCERO, WALLACE	3 HUNTER ST, CASA BLANCA, NM	AAO NSRTC WL-BPA CALL 2 - CONTRACT HHSI242200910039B FOR GROUNDS MAINTENANCE SERVICES FOR 03 01 09 - 07 18 09	\$ 9,600.00	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI244201100152P	LUCKETT, CARYL M.	7805 PARADISE VALLEY RD, CHINOOK, MT	OBGYN RN FPSU FY-2011	\$ 24,900.00	561320	30-Sep-2011	ASHLEY FLYNN	ASHLEY.FLYNN@IHS.GOV
HHSI244201100152P	LUCKETT, CARYL M.	7805 PARADISE VALLEY RD, CHINOOK, MT	OBGYN RN FPSU	\$ 5,100.00	561320	30-Sep-2011	ASHLEY FLYNN	ASHLEY.FLYNN@IHS.GOV
HHSI246201000831P	LUCKINBILL INC	304 E BROADWAY AVE, ENID, OK	BUILDING 425 NEW OEH BUILDING PM	\$ 4,150.00	238220	31-Aug-2011	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI242200810037I	LUZIUS, JOSEPH	4208 CAMELBACK RD NW, ALBUQUERQUE, NM	PSYCHOLOGY SERVICES	\$ 67,200.00	621999	31-Jul-2012	ROSE WESTON	R.WESTON@IHS.GOV
HHSI242200810037I	LUZIUS, JOSEPH	4208 CAMELBACK RD NW, ALBUQUERQUE, NM	PSYCHOLOGY SERVICES	\$ 15,000.00	621999	31-Jul-2012	ROSE WESTON	R.WESTON@IHS.GOV
HHSI242200810037I	LUZIUS, JOSEPH	4208 CAMELBACK RD NW, ALBUQUERQUE, NM	ADULT PSYCHIATRIC SERVICES	\$ 66,000.00	621999	31-Jul-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200810037I	LUZIUS, JOSEPH	4208 CAMELBACK RD NW, ALBUQUERQUE, NM	PSYCHOLOGY SERVICES	\$ 3,490.00	621999	31-Jul-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242200810037I	LUZIUS, JOSEPH	4208 CAMELBACK RD NW, ALBUQUERQUE, NM	ADULT PSYCHIATRIC SERVICES	\$ 80,000.00	621999	31-Jul-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV



HHSI24220081003 7I	LUZIUS, JOSEPH	4208 CAMELBACK RD NW, ALBUQUERQUE, NM	PSYCHOLOGY SERVICES	\$ 107,200.00	621999	31-Jul-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24120110022 8P	M G LANDSCAPING&SNOW REMOVAL	UNKNOWN, SISSETON, SD	INDIAN HEALTH SERVICE ACTIVITIES TRASH/GARBAGE COLLECTION	\$ 15,456.00	562111	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24520110006 8A	M RENTALS INC	508 CANAL RD, EL PASO, TX	CCHCF-FY2011 THC-QTRS PRIORITY F - FURNITURE RENTAL BY MRENTALS	\$ 16,129.52	621511	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
HHSI24720100053 1P	M.O.M. MOBILE ONSITE MAMMOGRAPHY, INC.	2005 W 14TH ST STE 134, TEMPE, AZ	0391::TAS INDIAN HEALTH FACILITIES	\$ 21,955.00	621512	14-Sep-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24420110000 4P	MAITTRONICS	20616 MAITLAND RD, LEAD, SD	, ANNUAL PMS AND ELECTRICAL SAFETY INSPECTION ON DENTAL OPERATION AND EQUIPMENT. SERVICE FOR FWHC & AHC DENTAL DEPARTMENT. PRICES INCLUDE ALL TRAVEL EXPENSES FOR 12 VISITS FOR FY 2011, SERVICE FROM 10/01/2010 TO 9/30/2011 FWHC ELECTRICAL SAFETY TEST ON DENTAL OPERATION. 12 MONTHS @ \$500.00 = \$6,000.00 AHC ELECTRICAL SAFETY TEST ON DENTAL OPERATION. 12 MONTHS @ \$500.00 = \$6,000.00 TOTAL = \$12,000.00	\$ 12,000.00	811211	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI24420110039 5P	MALEE	9023 FARMDALE ST, SPOKANE, WA	BAIHS OHP RECRUITMENT SVCS DOS: 05/2011- 04/30/2012	\$ 60,000.00	541611	30-Apr-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24620110026 1P	MANAGED RESOURCES INC	11 GOLDEN SHR STE 360, LONG BEACH, CA	CODER FOR THE CIH	\$ 46,200.00	518210	17-Apr-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24820091006 4B	MARATHON BUSINESS MACHINES INC	302 SW EVERGREEN AVE, REDMOND, OR	BPA CALL 03 REQUEST FOR P M ON S N 35BE02516 COPIER USED BY BUSINESS OFFICE AT WSSU DOS WEEK OF JANUARY 11 2010	\$ 300.00	811310	31-Aug-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820091006 4B	MARATHON BUSINESS MACHINES INC	302 SW EVERGREEN AVE, REDMOND, OR	NON PROJECT BPA CALL FOR PM COPIERS AT WSSU	\$ 300.00	811310	31-Aug-2014	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820091006 4B	MARATHON BUSINESS MACHINES INC	302 SW EVERGREEN AVE, REDMOND, OR	MARATHON BUS MAR 2011 CALL 8	\$ 300.00	811310	31-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR
HHSI24820091006 4B	MARATHON BUSINESS MACHINES INC	302 SW EVERGREEN AVE, REDMOND, OR	MAINT-REP OF OFFICE MACHINES	\$ 600.00	811310	31-Aug-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
V797P4362A	MARCO OPHTHALMIC	11825 CENTRAL PARKWAY, JACKSONVILLE, FL	THIS IS A REQUIREMENT DELIVERY ORDER MEDICAL PRODUCTS LISTED BELOW ORDERS SHALL BE PLACED AS NEEDED BASIS EFFECTIVE NOVEMBER 2010 TO SEPTEMBER 2011	\$ 20,000.00	339112	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV

V797P4362A	MARCO OPHTHALMIC	11825 CENTRAL PARKWAY, JACKSONVILLE, FL	CCHCF-FY2011 CH CSUPPLY PRIORITY B THIS IS A REQUIREMENT DELIVERY ORDER FOR PRODUCTS LISTED BELOW ORDERS SHALL BE PLACED AS NEEDED BASIS EFFECTIVE NOVEMBER 2010 TO SEPTEMBER 2011	\$ 12,600.00	339112	30-Sep-2011	MARLENE TSOSIE	MARLENE.TSOSIE3@IHS.GOV
HHSI239201000125P	MARCO, INC.	3000 W DIVISION ST, SAINT CLOUD, MN	COPY MACHINE PREVENTATIVE MAINTENANCE.	\$ 9,198.37	NOT AVAILABLE	3-Dec-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI248200910046B	MARION ENVIRONMENTAL SERVICE INC	3680 BROOKLAKE RD NE, SALEM, OR	WOSU-0-0050BBPA CALL MARION RECYCLING CENTERHHS1248200910046B	\$ 109.95	562111	15-Jun-2015	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910046B	MARION ENVIRONMENTAL SERVICE INC	3680 BROOKLAKE RD NE, SALEM, OR	WOSU-9-0128BBPA CALL MONTHLY RECYCLING SERVICE HHS1248200910046BMARION RECYCLING CENTER INC P O BOX 9130SALEM OREGON 97305	\$ 199.80	562111	15-Jun-2015	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI248200910046B	MARION ENVIRONMENTAL SERVICE INC	3680 BROOKLAKE RD NE, SALEM, OR	WOSU-1-0094 MARION ENVIRONMENTAL SERVICES INV 80225 DATE 02 04 2011 BPZ HHSI248200910046B EXP 06 15 2015	\$ 104.20	562111	15-Jun-2015	MICHELLE BIRD	MICHELL.BIRD@IHS.GOV
HHSI248200910046B	MARION ENVIRONMENTAL SERVICE INC	3680 BROOKLAKE RD NE, SALEM, OR	0391::TAS	\$ 126.20	562111	15-Jun-2015	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910046B	MARION ENVIRONMENTAL SERVICE INC	3680 BROOKLAKE RD NE, SALEM, OR	WOSU-1-0027 RECYCLING SERVICE INV DATE 12-1-2010 DUE DATE12-11-10 BILLING (11-05-10-11-30-10)BPA HHSI248200910046	\$ 126.20	562111	15-Jun-2015	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910046B	MARION ENVIRONMENTAL SERVICE INC	3680 BROOKLAKE RD NE, SALEM, OR	WOSU-1-0078 PROVIDE RECYCLING SERVICE TO THE WOSU INV 79307 DATE 01 07 2011 BPA HHSI248200910046B EXP 06 15 2015	\$ 126.20	562111	15-Jun-2015	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910046B	MARION ENVIRONMENTAL SERVICE INC	3680 BROOKLAKE RD NE, SALEM, OR	WPSU-1-0065 MARION ENVIRONMENTAL SERVICES FOR DECEMBER INV 79826 DATE 12 03 2010	\$ 129.75	562111	15-Jun-2015	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI246201100189P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	QUALITY IMPROVEMENT ASSISTANT AT LAWTON IHS	\$ 72,000.00	561320	13-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO
HHSI246201100094P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC-DIABETES CONSULTANT-OCAO	\$ 19,113.50	541690	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI246201100317P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	CONTRACT PHARMACIST FOR EL RENO	\$ 31,200.00	561320	15-May-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI246201100033P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	REGISTRATION TECH AT CLINTON	\$ 20,280.00	561320	18-Oct-2011	BELINDO ARLENE	ARLENE.BELINDO@IHS.GOV
HHSI246201100034P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	PATIENT ACCOUNT TECHNICIAN-ACCOUNTS RECEIVABLE TECHNICIAN CLINTON INDIAN HEALTH CENTER	\$ 26,511.50	561320	18-Oct-2011	BELINDO ARLENE	ARLENE.BELINDO@IHS.GOV
HHSI246201100034P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	PATIENT ACCOUNT TECHNICIAN-CLINTON INDIAN HEALTH CENTER	\$ 26,511.50	561320	18-Oct-2011	BELINDO ARLENE	ARLENE.BELINDO@IHS.GOV

HHSI24620110005 2P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	PHYSICAL FITNESS INSTRUCTOR	\$ 48,068.80	561320	28-Nov-2011	BELINDO ARLENE	ARLENE.BELINDO@IHS.GOV
HHSI24620110005 2P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	PHYSICAL FITNESS INSTRUCTOR	\$ 48,068.80	561320	28-Nov-2011	BELINDO ARLENE	ARLENE.BELINDO@IHS.GOV
HHSI24620110004 7P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC - OPTOMETRY SERVICES HASKELL	\$ 56,918.40	561320	14-Nov-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620110013 9P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC - DIETICIAN SERVICES - WEWOKA	\$ 52,228.80	621399	19-Aug-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620110009 2P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES - HOUSEKEEPING SERVICES - WEWOKA	\$ 22,190.00	561320	31-Dec-2011	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI24620110009 3P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MSI. CONTRACT MAINTENANCE WORKER IS NEEDED TO ASSIST THE FAC MGMT DEPARTMENT DUTIES INCLUDING PLUMBING DRYWALL PAINTING INSTALLATION OF LIGHTING DUCTWORK CEILING TILE BASIC KNOWLEDGE OF TOOLS EQUIP SOW 16 08HR 3 50 21 ADM	\$ 38,283.04	561320	17-Jan-2012	LARRY PARK	LARRY.PARK@IHS.GOV
HHSI24620110002 5P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC - MEDICAL RECORDS CLERK SERVICES - HASKELL	\$ 12,432.00	561320	4-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110005 3P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC - FAMILY PRACTICE PHYSICIAN SERVICES - HASKELL	\$ 18,585.60	561330	21-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110007 9P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	RECREATIONAL SERVICES	\$ 18,462.16	561330	22-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110009 3P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MSI. CONTRACT MAINTENANCE WORKER IS NEEDED TO ASSIST THE FAC MGMT DEPARTMENT DUTIES INCLUDING PLUMBING DRYWALL PAINTING INSTALLATION OF LIGHTING DUCTWORK CEILING TILE BASIC KNOWLEDGE OF TOOLS EQUIP SOW 16 08HR 3 50 21 ADM	\$ 10,992.16	561320	17-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110009 9P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC - GENERAL CLERK SERVICES - PAWHUSKA	\$ 9,954.00	561320	8-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110012 5P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC - CLERICAL SUPPORT SERVICES - WEWOKA	\$ 23,077.60	561110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110013 2P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC - HOUSEKEEPING SERVICES - WEWOKA	\$ 22,190.00	561320	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110013 7P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC - IT SPECIALIST SERVICES - HASKELL	\$ 48,642.00	561320	1-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110020 1P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	OKCQA1101MARKET SERVICES INC CLINICAL APPLICATIONS COORDINATOR SERVICES REQUEST FUNDING FOR APRIL 1 2011 TO APRIL 30 2011 PERIOD OF PERFORMANCE APRIL 1 2011 THROUGH MARCH 31 2012	\$ 5,794.32	561110	31-Mar-2012	NOT AVAILABLE	NOT AVAILABLE

HHSI24620110021 5P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC - CONTRACT HEALTH TECHNICIAN SERVICES - WEWOKA	\$ 17,752.00	561110	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110023 0P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICES INC - PROGRAM ASSISTANT SERVICES - OKLAHOMA AREA	\$ 6,064.80	561110	10-Apr-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110023 6P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	MARKET SERVICE INC - WOUND CARE NURSING SERVICES - WEWOKA	\$ 7,585.76	561320	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110020 1P	MARKET SERVICES INC	110 AND HALF EAST MAIN, ADA, OK	OKCQA1101MARKET SERVICES INC CLINICAL APPLICATIONS COORDINATOR SERVICES REQUEST FUNDING FOR APRIL 1 2011 TO APRIL 30 2011 PERIOD OF PERFORMANCE APRIL 1 2011 THROUGH MARCH 31 2012	\$ 63,737.52	561110	31-Mar-2012	RONDA LONGBRAKE	RONDA.LONGBRAKE@IHS.G OV
HHSI23620100009 0P	MARKETING & ADVERTISING BUSINESS UNLIMITED, INC.	1003 GATEWAY AVE, BISMARCK, ND	PUBLIC RELATIONS SERVICES	\$ 43,711.25	541820	30-Jun-2011	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV
HHSI24220110006 1B	MARTIN MODEL, LCSW, P.C.	1200 FLORIDA RD #23, DURANGO, CO	BP CALL FOR LCSW SERVICES NEEDED FOR BEHAVIORAL HEALTH DEPT	\$ 8,610.00	621330	31-Jan-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220110006 1B	MARTIN MODEL, LCSW, P.C.	1200 FLORIDA RD #23, DURANGO, CO	LCSW SERVICES NEEDED FOR BEHAVIORAL HEALTH DEPT	\$ 12,250.00	621330	31-Jan-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220110006 1B	MARTIN MODEL, LCSW, P.C.	1200 FLORIDA RD #23, DURANGO, CO	LCSW SERVICES NEEDED FOR BEHAVIORAL HEALTH DEPT	\$ 6,720.00	621330	31-Jan-2012	VERNON FROSAT	VERON.FROST@IHS.GOV
HHSI24220110002 7B	MARVA RANDOLPH, LLC	801 VASSAR DR NE, ALBUQUERQUE, NM	REQUEST BPA FOR MARVA RANDOLPH FOR CONTRACT DIABETES EDUCATION TO COVER THROUGH APRIL 2011	\$ 24,600.00	621999	31-Dec-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220110002 7B	MARVA RANDOLPH, LLC	801 VASSAR DR NE, ALBUQUERQUE, NM	REQUEST FOR BPA FOR MARVA RANDOLPH FOR CONTRACT DIABETES EDUCATION TO COVER THROUGH JULY 2011	\$ 24,600.00	621999	31-Dec-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
V797P4527A	MASIMO CORPORATION	40 PARKER, IRVINE, CA	11 NAV NPMC ADMIN GEN SRVCS MASIMO NEW O2 SENSORS	\$ 16,110.00	334510	30-Sep-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
V797P4527A	MASIMO CORPORATION	40 PARKER, IRVINE, CA		\$ 80,700.00	334510	30-Sep-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI24620091044 3P	MATHIS, TRACEE	3045 N MCDONALD RD, CHOCTAW, OK	RELIEF PHARMACIST REQUESTED TO ASSIST IN PHARMACY TILL FULLY STAFFED	\$ 92,352.00	621399	27-Apr-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI24620091044 3P	MATHIS, TRACEE	3045 N MCDONALD RD, CHOCTAW, OK	PART TIME PHARMACIST AT WEWOKA SERVICE UNIT	\$ 89,856.00	621399	27-Apr-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI23920110020 7P	MATHISON COMPANY	1213 N P AVE, FARGO, ND	PREVENTATIVE MAINTENANCE TRAVEL AND LABOR FOR FOUR (4) QUARTERLY CALLS PER YEAR ANY PARTS TRAVEL AND OR LABOR FOR REQUIRED REPAIRS ALL 20 PAPER AND TONER TO BE BILLED MONTHLY AT 293	\$ 3,516.00	811212	30-Mar-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI24620100104 1P	MATRIX PROVIDERS INC.	965 BEND IN THE TRAIL RD STE 1, MONUMENT, CO	KNWEBS INC - NURSE PRACTITIONER SERVICES - PAWNEE	\$ 11,600.00	621111	26-Sep-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24620100104 1P	MATRIX PROVIDERS INC.	965 BEND IN THE TRAIL RD STE 1, MONUMENT, CO	KNWEBS INC - NURSE PRACTITIONER SERVICES - PAWNEE	\$ 70,325.00	621111	26-Sep-2011	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV

HHSI241201100020I	MATRIX PROVIDERS INC.	965 BEND IN THE TRAIL RD STE 1, MONUMENT, CO	TASK ORDER FOR REQUIREMENTS PO HHSI241201100020I WITH MATRIX PROVIDERS. APR 4 2011 THRU JUNE 10 2011 EXCLUDING MAY 13 16TH	\$ 24,376.10	621399	11-Jun-2011	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI242201100172P	MCB ENTERPRISES, INC	3811 RUTLEDGE RD NE, ALBUQUERQUE, NM	ONE YEAR SERVICE AGREEMENT TO MAINTAIN EQUIPMENT FOR HIRSH DIGI MODEL 8 CONTROLLER- ZIA 2-1-11 TO 1-31-12	\$ 5,778.00	811219	31-Jan-2014	BRADLEY PLATERO	BRADLEY.PLATERO
HHSI242201100173P	MCB ENTERPRISES, INC	3811 RUTLEDGE RD NE, ALBUQUERQUE, NM	SERVICE MAINTENCE AGREEMENT AT ZIA HEALTH CENTER FROM 2-1-11 TO 1-31-14.	\$ 3,210.00	811219	31-Jan-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI244201100040P	MCCABE, MICHAEL R	RT 66 MILE MARKER 30, HARLEM, MT	5071::TAS -- MICHAEL MCCABE - PSC - OPT YR 4 \$44,734.40 FBSU	\$ 11,389.20	561320	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI245201100404P	MCCULLOCH, ALLEN W MD	2300 E 30TH ST BLDG B STE 106, FARMINGTON, NM	11 NAV NMMC CLN UROLOGY PSC (MCCULLOCH-FY'11)	\$ 47,400.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI247201100026A	MCDERMOTT MOTEL AND MINI MART	HWY 95, MC DERMOTT, NV	MCDERMOTT MOTEL	\$ 13,100.00	721110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI245201100066P	MCDERMOTT, MARY E	2476 SOUTHWIND MEADOWS CT, SAINT LOUIS, MO	11NAVKHC351SVC CONSULTANTMMCDERMOTT	\$ 48,224.00	541990	30-Sep-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH
HHSI248200910082B	MCEWEN, RUSSELL L	732 SUMMITVIEW AVE STE 528, YAKIMA, WA	NON- AWARD; BPA CALL: 9; INVOICE: 1026; DATE: 06/30/2010	\$ 550.00	492110	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200910082B	MCEWEN, RUSSELL L	732 SUMMITVIEW AVE STE 528, YAKIMA, WA	NON- AWARD: BPA CALL: 8; INVOICE: 1025; DATE: 05/31/2010	\$ 500.00	492110	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200910082B	MCEWEN, RUSSELL L	732 SUMMITVIEW AVE STE 528, YAKIMA, WA	NON- AWARD: BPA CALL #6, INVOICE # 1023 DATED 03/31/2010	\$ 575.00	492110	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200910082B	MCEWEN, RUSSELL L	732 SUMMITVIEW AVE STE 528, YAKIMA, WA	NON- AWARD: INVOICE 1030 DATE 10/29/2010	\$ 525.00	492110	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200910082B	MCEWEN, RUSSELL L	732 SUMMITVIEW AVE STE 528, YAKIMA, WA	NON- AWARD: CALL #7, INVOICE 1024 DATE 04/30/2010	\$ 550.00	492110	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200910082B	MCEWEN, RUSSELL L	732 SUMMITVIEW AVE STE 528, YAKIMA, WA	CALL 12 INVOICE 1032 DATE 01 02 2011 SERVICES FOR DECEMBER 2010	\$ 525.00	492110	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200910082B	MCEWEN, RUSSELL L	732 SUMMITVIEW AVE STE 528, YAKIMA, WA	CALL 11 INVOICE 1031 DATE 12 01 2010 SERVICES FOR NOVEMBER 2010	\$ 475.00	492110	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248200910082B	MCEWEN, RUSSELL L	732 SUMMITVIEW AVE STE 528, YAKIMA, WA	BPA CALL # 13 FOR COURIER DELIVERY	\$ 500.00	492110	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI244201100141P	MCFARLAND, WILLIAM H	4327 JIMTOWN RD, HELENA, MT	AUDIOLOGIST FBSU OPT YR 4 FY-2011	\$ 7,502.00	621340	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI244201000701P	MCKESSON CORPORATION	335 INTERLOCKEN PKWY, BROOMFIELD, CO	BFSU/ADMIN/FY-2010/INTERQUAL ACUTE CARE/MCKESSON	\$ 3,850.00	511210	24-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244201000701P	MCKESSON CORPORATION	335 INTERLOCKEN PKWY, BROOMFIELD, CO	BFSU/ADMIN/FY-2010/INTERQUAL ACUTE CARE/MCKESSON/MODIFICATION TO INCREASE FUNDS	\$ 308.00	511210	24-Jun-2011	NOT AVAILABLE	NOT AVAILABLE

GS00F0039M	MCMANIS ASSOCIATES INC	7518-20 DPLMAT DR STE 201, MANASSAS, VA	CHARGEMASTER UPDATE MAINTENANCE & SUPPORT FOR LAWTON	\$ 94,000.00	541611	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
GS00F0039M	MCMANIS ASSOCIATES INC	7518-20 DPLMAT DR STE 201, MANASSAS, VA	BUSINESS OFFICE NORTHERN NAVAJO MEDICAL CENTER	\$ 97,500.00	541611	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
GS00F0039M	MCMANIS ASSOCIATES INC	7518-20 DPLMAT DR STE 201, MANASSAS, VA	11-GIMC-MEDICAL RECORDS MCMANIS 1ST QTR	\$ 45,441.00	541618	30-Sep-2011	NATASHA BITSOI	NATASHA.BITSOI@IHS.GOV
HHSI246201100202P	MCMANIS ASSOCIATES INC.	100 STATE ST STE 103, ERIE, PA	TASK ORDER TO PROVIDE ANNUAL CHARGEMASTER UPDATE MAINTENANCE AUDIT AND TRAINING	\$ 51,600.00	541511	31-Mar-2012	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
GS35F0889N	MCP COMPUTER PRODUCTS INC	1565-103 CREEK STREET, SAN MARCOS, CA	DELL LATITUDE E6520 LAPTOP COMPUTERS & OPTIPLEX 980 DESKTOP	\$ 8,672.44	443120	6-Jun-2011	ROSE COURNOYER	ROSE.COURNOYER@IHS.GOV
HHSI248200910022B	MED RAY IMAGING LLC	417 E GORDON AVE, SPOKANE, WA		\$ 437.50	811219	31-Oct-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910022B	MED RAY IMAGING LLC	417 E GORDON AVE, SPOKANE, WA		\$ 897.20	811219	31-Oct-2013	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
V797P4494A	MEDI USA LIMITED PARTNERSHIP	6481 FRANZ WARNER PKY, WHITSETT, NC	NON-PERSONAL SERVICES CONTRACT FOR NURSING SERVICES IN MEDICAL SURGICAL UNIT, CROWNPOINT HEALTHCARE FACILITY, CROWNPOINT, NM.	\$ 30,240.00	339112	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI246201100244P	MEDICAL ADMINISTRATIVE SOLUTIONS, LTD.	301 MCCULLOUGH DR 4TH FLOOR, CHARLOTTE, NC	CODING SERVICES - CONTRACT #HHSI246020110008	\$ 27,000.00	541219	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI246201100258P	MEDICAL ADMINISTRATIVE SOLUTIONS, LTD.	301 MCCULLOUGH DR 4TH FLOOR, CHARLOTTE, NC	CODER FOR THE CIH	\$ 16,500.00	541219	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI241200910983P	MEDICAL AIR SYSTEMS, INC	1370 HARLAN ST, LAKEWOOD, CO	0391::TAS PROVISION OF ALL LABOR MATERIALS EQUIPMENT SUPPLIES AND TRAVEL TO PERFORM ANNUAL TESTING INSPECTING OF MED GAS SYSTEMS.	\$ 12,250.00	423450	30-Sep-2011	JANA GIPP	JANA.GIPP-SHIELDS@IHS.GOV
HHSI242200910141B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	MEDICAL ASSOCIATION COMMUNICATIONS LTD CONTINUING PHARMACY CALL SERVICES AIHC ESTIMATED THROUGH AUG 09 THROUGH FEB 2010	\$ 6,300.00	561421	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910141B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	TELEPHONE ANSWERING SERVICE AT ASU	\$ 8,400.00	561421	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910141B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM,	TELEPHONE ANSWERING SERVICES	\$ 71,600.00	561421	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI24220091013 2B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	CSC-COMMUNITY ACCESS NURSE ADVICE LINE NEEDED AT AIHC	\$ 7,425.00	812990	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091014 1B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	3921::TAS MEDICAL ASSOCIATION CONTINUING PHARMACY CALL SERVICES AIHC ESTIMATED SERVICES THROUGH SEPT 2010	\$ 5,400.00	561421	30-Sep-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091013 2B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	3921::TAS NURES ADVICE LINE NEEDED AIHC ESTIMATED THROUGH SEPT 2010	\$ 6,600.00	812990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091013 2B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	CSC-CAPNM NURSEADVICE LINE NEEDED AT AIHC ESTIMATED THROUGH APRIL 2010	\$ 8,250.00	812990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091013 2B	MEDICAL ASSOCIATION COMMUNICATIONS	7770 JEFFERSON LOWER LEVEL 1, ALBUQUERQUE, NM	CSC-CAPNM CONTRACT NURSE ASVICE LINE NEEDED AIHC	\$ 7,425.00	812990	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI23620110001 2A	MEDICAL DECISION ASSOCIATES	121 BLAKE RD, HAMDEN, CT	SEACART - IHS OIT - IMM SERVE IMMUNIZATION FORECASTING SOFTWARE AND SUPPORT (MEDICAL DECISION ASSOCIATES) AMY GROOM 505-248-4374 BUDGET ID 125-026 TAFS 75 0390 S SARTIN	\$ 53,932.00	541511	31-Dec-2011	SARTIN SHANNON	SHANNON.SARTIN@IHS.GOV
HHSI24120110001 5I	MEDICAL IMAGING ASSOCIATES, INC	1031 7TH ST, DEVILS LAKE, ND	FIRM FIXED PRICE NON-PERSONAL HEALTHCARE SERVICE - TASK ORDER ISSUED AGAINST REQUIREMENTS CONTRACT HHSI421201100015I FOR RADIOLOGY CONSULTANT SERVICES AT THE SPIIRT LAKE HEALTH CENTER IN FORT TOTTEN ND POP 4 1 11 THROUGH 6 30 11	\$ 30,375.00	621111	30-Jun-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24720110006 3A	MEDICAL IMAGING CONSULTANTS INC	13333 NW 32ND PL, GAINESVILLE, FL	SHORT TERM ARCHIVE SOFTWARE SERVER HARDWARE AND MINI-TOWER	\$ 15,000.00	511210	19-Apr-2012	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
V797P4689A	MEDICAL SOLUTIONS INCORPORATED (4792)	11205 WRIGHT CIRCLE, OMAHA, NE	BFSU/MED-SUR/OB RN/INPT DEPT/MEDICAL SOLUTIONS, INC/FY-2011/MODIFICATION TO INCORPORATE FUNDS(2)	\$ 14,656.50	561320	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4689A	MEDICAL SOLUTIONS INCORPORATED (4792)	11205 WRIGHT CIRCLE, OMAHA, NE	BFSU/MED-SUR/OB RN/INPT DEPT/MEDICAL SOLUTIONS, INC/FY-2011/MODIFICATION TO INCORPORATE FUNDS	\$ 24,431.00	561320	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4689A	MEDICAL SOLUTIONS INCORPORATED (4792)	11205 WRIGHT CIRCLE, OMAHA, NE	BF/INPT/MEDICAL SOLUTIONS/MOD 4	\$ 1,859.00	561320	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4689A	MEDICAL SOLUTIONS INCORPORATED (4792)	11205 WRIGHT CIRCLE, OMAHA, NE	BF/INPT/MEDICAL SOLUTIONS/FY-2011/MOD6	\$ 39,087.50	561320	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24120100160 5P	MEDICAL SOLUTIONS, INC.	9101 WESTERN AVE STE 101, OMAHA, NE	ABERDEEN AREA INDIAN HEALTH SERVICE	\$ 128,960.00	621512	6-Jun-2011	CAROL DIAZ	NOT AVAILABLE

HHSI24220100001 5I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY TECH	\$ 15,625.00	561320	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO
HHSI24220100001 5I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY TECH SVCS	\$ 22,187.50	561320	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 5I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY TECH SERVICES	\$ 10,000.00	561320	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 5I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY TECH SVCS	\$ 11,562.50	561320	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 5I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY TECH SERVICES	\$ 19,875.00	561320	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 5I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY SERVICES	\$ 10,000.00	561320	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	MEDICAL STAFFING NETWORK, INC., M-48051 & M-48052, BPA CALLS FOR FEBRUARY & MARCH 2011 FOR NURSING SERVICES	\$ 30,000.00	561320	30-Sep-2011	DONOVAN CONLEY	DONOVAN.CONLEY@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	MEDICAL STAFFING NETWORK, CALL- 24728020, ADD ADDITIONAL FUNDS	\$ 15,000.00	561320	30-Sep-2011	DONOVAN CONLEY	DONOVAN.CONLEY@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	MEDICAL STAFFING NETWORK INC, M-47494, BPA CALL NO: 24728021	\$ 15,000.00	561320	30-Sep-2011	DONOVAN CONLEY	DONOVAN.CONLEY@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 48,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	ANNUAL INDIAN HEALTH SERVICE ACTIVITIES	\$ 12,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-41730 MSN CCTR218 BPA CALL FEBRUARY 2010	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-41008 MSN CCTR218 BPA CALL JAN 2010	\$ 10,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-40962 MSN CCTR218 BPA CALL DEC 2009PREVIOUS REQUEST WAS CANCELED AS FUNDS WOULD FAIL DUE TO NO FUNDS IN THE	\$ 10,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-40265 MEDICAL STAFFING NETWORK OCTOBER FY-2010	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-38027 MEDICAL STAFFING NETWORK CCTR218 4TH QTR 2009	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-38027 MEDICAL STAFFING NETWORK CCTR218 3RD QTR-JUNE 2009	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-38026 MEDICAL STAFFING NETWORK CCTR218 3RD QTR-MAY 2009	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-37243 MSN CCTR218 BPA CALL MAY 2009	\$ 25,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720081007 9B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-37242 MSN CCTR218 BPA CALL APRIL 2009	\$ 25,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV



HHS1247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-34265 MSN BPA CALL CCTR218BPA CALL AGAINST MSN BLANKET PURCHASE AGREEMENT FOR NURSING SERVICES FOR THE MONTH OF MARCH 2009. ORIGINAL REQUEST FAILED FUNDS UNDER THE H&C CAN.	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHS1247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	PIMC M-34265 MSN BPA CALL CCTR218BPA CALL AGAINST MSN BLANKET PURCHASE AGREEMENT FOR NURSING FOR SERVICES. ORIGINAL REQUEST WAS CANCELED DUE TO FAILED FUNDS IN H&C.	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHS1247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	BPA CALLS FOR NOVEMBER 2010 FOR NURSING SERVICES	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHS1247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	BPA CALLS FOR DECEMBER 2010 FOR NURSING SERVICES	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHS1247200810079B	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	BPA CALL FOR PROFESSIONAL NURSING SERVICES FOR THE MONTH OF OCTOBER 2010.	\$ 15,000.00	561320	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHS1242201000015I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY TECH SVCS	\$ 16,250.00	561320	30-Sep-2014	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHS1242201000015I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY SERVICES	\$ 24,125.00	561320	30-Sep-2014	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHS1242201000015I	MEDICAL STAFFING NETWORK, INC.	901 YAMATO RD STE 110, BOCA RATON, FL	RADIOLOGY SERVICES	\$ 11,250.00	561320	8-Jun-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHS1241201100305P	MEDICAL WASTE TRANSPORT INC	25784 COTTONWOOD AVE, SIOUX FALLS, SD	MEDICAL WASTE DISPOSAL FOR PINE RIDGE	\$ 26,520.00	562211	31-Dec-2011	DEANA LONG	DEANA.LONG@IHS.GOV
HHS1241201100006P	MEDICAL WASTE TRANSPORT INC	25784 COTTONWOOD AVE, SIOUX FALLS, SD	BIOHAZARD WASTE DISPOSAL - EAGLE BUTTE HOSPITAL	\$ 8,374.00	562211	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHS1241201100099P	MEDICAL WASTE TRANSPORT INC	25784 COTTONWOOD AVE, SIOUX FALLS, SD	INDIAN HEALTH ACTIVITIES	\$ 15,925.00	562211	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHS1241201100562P	MEDICAL WASTE TRANSPORT INC	25784 COTTONWOOD AVE, SIOUX FALLS, SD	MEDICAL WASTE DISPOSAL SERVICES FOR THE RAPID CITY POP 3/1/11-9/30/13	\$ 3,850.00	562211	30-Sep-2013	NOT AVAILABLE	NOT AVAILABLE
HHS1241201100374P	MEDICAL WASTE TRANSPORT INC	25784 COTTONWOOD AVE, SIOUX FALLS, SD	PICK UP OF REGULATED MEDICAL WASTE FOR FY 2011 THRU OCT 2011 AT KYLE HEALTH CENTER	\$ 6,000.00	562211	31-Oct-2011	WILMA WHIRLWIND HORSE	WILMA.WHIRLWINDHORSE@IHS.GOV
HHS1245201100220P	MEDICCLICK INC	8510 COLONNADE CENTER DR STE 207, RALEIGH, NC		\$ 47,364.00	541519	30-Sep-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
V797P4653A	MEDISCAN DIAGNOSTIC SERVICES	21050 CALIFA STREET, SUITE # 100, WOODLAND HILLS, CA	NNMC OR CONTRACT SURGICAL TECHNICIAN SERVICES FOR OR DEPT	\$ 26,425.00	621111	30-Sep-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IHS.GOV
V797P4653A	MEDISCAN DIAGNOSTIC SERVICES	21050 CALIFA STREET, SUITE # 100, WOODLAND HILLS, CA	NNMC OR CONTRACT SURGICAL TECHNICIAN SERVICES FOR OR DEPT	\$ 28,945.00	621111	30-Sep-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IHS.GOV

V797P4653A	MEDISCAN DIAGNOSTIC SERVICES	21050 CALIFA STREET, SUITE # 100, WOODLAND HILLS, CA	NORTHERN NAVAJO MEDICAL CENTER, RADIOLOGY DEPARTMENT	\$ 25,137.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI246201100018A	MEDLEY MATERIAL HANDLING INC.	4201 WILL ROGERS PKWY, OKLAHOMA CITY, OK	PREVENTION MAINTENANCE SERVICES ON WAREHOUSE GOV OWNED MATERIAL HANDLING EQUIPMENT	\$ 1,413.00	811310	30-Nov-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI246201100018A	MEDLEY MATERIAL HANDLING INC.	4201 WILL ROGERS PKWY, OKLAHOMA CITY, OK	PREVENTION MAINTENANCE SERVICES ON WAREHOUSE GOV OWNED MATERIAL HANDLING EQUIPMENT	\$ 942.00	811310	30-Nov-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI241201100553P	MEDSCRIBE INFORMATION SYSTEMS, INC.	800 SEAGATE DR STE 101, NAPLES, FL	FIRM FIXED-PRICE NON-PERSONAL SERVICE PURCHASE ORDER TO PROVIDE MEDICAL TRANSCRIPTION SERVICES FOR THE INDIAN HEALTH SERVICE (IHS) HOSPITAL LOCATED IN PINE RIDGE, SOUTH DAKOTA.  PERIOD OF PERFORMANCE: MARCH 1, 2011 THROUGH FEBRUARY 29, 2012 OR UNTIL ALL FUNDS HAVE BEEN USE, WHICH EVER COMES FIRST.	\$ 10,800.00	561410	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI244201000726P	MEEKS, LORRIE	18 GUN CREEK LN, DIXON, MT	REFERRAL & SURGERY REVIEW COORDINATOR FLATHEAD HEALTH & HUMAN SERVICES, ST. IGNATIUS, MT	\$ 76,197.60	541611	5-Jul-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI247201100052P	MELISSA KYRIMIS, M.D., P.L.C.	5448 S WHITE MOUNTAIN BLVD STE 200, LAKESIDE, AZ	SPECIALTY OB & GYN SERVICES @ WHITERIVER INDIAN HOSPITAL	\$ 14,000.00	621999	16-Dec-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA		\$ 335.40	813920	14-Jul-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA	WOSU-0-0019B 6050410N MX GAL KODAK MX FIXER PREMIX	\$ 159.14	813920	14-Jul-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA	WOSU-1-0031C J643751MERRY XRAYPROC PREVENTIVE MAINTENCEINV 473425INV DATE11 29 10HHSI248200910054BDUE DATE12 29 10	\$ 126.75	813920	14-Jul-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS,GOC
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA		\$ 412.26	813920	14-Jul-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA	WOSU-1-0032 CAN J649H51 OCC 25110 MERRY X RAY INV 4749285 CUST 587400INV DATE12 10 10 HHSI248200910054B 1 CLEANING SUPPLY CHARGEMERRY XRAY 17234 NW 26 AVEPORTLAN OR 97210CONTACT SHALEEN WILLIAMSON503-222-4722	\$ 107.24	813920	14-Jul-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA	WOSU-1-0090 MERRY XRAY INV 476266 DATE 1 7 2011 CLEANING SUPPLY CHARGE	\$ 151.55	813920	14-Jul-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV

HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA	WOSU-1-0091 MERRY XRAY INV 477668 DATE 2 7 11 TAX ID 95-2295473 BPA HHSI248200910054B EXP 7 14 2014 CLEANING SUPPLY CHARGE	\$ 151.55	813920	14-Jul-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA	WOSU-1-0097 MERRY XRAY INV 479181 CLEANING SUPPLY CHARGE BPA HHSI248200910054B EXP 07 14 2014	\$ 216.29	813920	14-Jul-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910054B	MERRY X-RAY CHEMICAL CORPORATION	4444 VIEWRIDGE AVE, SAN DIEGO, CA	WOSU-1-0113 MERRY X-RAY INV 479181 DATE 3 4 2011 CUSTOMER 587400 BPA HHSI248200910054B EXPIRES 07 14 2014	\$ 358.34	813920	14-Jul-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING INC	2800 NORTH 44TH STE 300, PHOENIX, AZ	PIMC M-34266 MGA BPA CALL CCTR218BPA CALL AGAINST MGA BLANKET PURCHASE AGREEMENT FOR NURSING SERVICES	\$ 15,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING INC	2800 NORTH 44TH STE 300, PHOENIX, AZ	PIMC M-34224 MGA BPA CALL CCTR218BPA CALL AGAINST MGA BLANKET PURCHASE AGREEMENT FOR NURSING SERVICES	\$ 15,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING, INC.	2800 N 44TH ST STE 600, PHOENIX, AZ	PIMC M-40262 MGA CCTR218 OCTOBER FY-10	\$ 15,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING, INC.	2800 N 44TH ST STE 600, PHOENIX, AZ	PIMC M-41006 MGA CCTR218 BPA CALL DEC 2009PREVIOUS REQUEST FAILED DUE TO NO FUNDS IN THE	\$ 10,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING, INC.	2800 N 44TH ST STE 600, PHOENIX, AZ	PIMC M-41007 MGA CCTR218 BPA CALL JAN 2010	\$ 10,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING, INC.	2800 N 44TH ST STE 600, PHOENIX, AZ	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 15,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING, INC.	2800 N 44TH ST STE 600, PHOENIX, AZ	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 60,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810080B	MGA HEALTHCARE STAFFING, INC.	2800 N 44TH ST STE 600, PHOENIX, AZ	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 15,000.00	812990	31-Jul-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI247200810338P	MGG IMAGING	2932 S MARVIN AVE, TUCSON, AZ	MRI SERVICE	\$ 62,941.08	621512	31-May-2012	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI242201000026I	MICHAEL DUDEL CZYK	1807 2ND ST STE 44B, SANTA FE, NM	PSYCHIATRIC CONSULTATION SERVICES	\$ 7,200.00	621111	30-Sep-2012	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI242201100026B	MICHAEL R. PAYTIAMO, LLC	36 MOON DR, NEW LAGUNA, NM	GENERAL MAINTENANCE SERVICES ACL NSTRC MICHAEL R PAYTIAMO 9 300 00 A BERNACKI PROJ OFFICER	\$ 9,300.00	561320	31-Dec-2012	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI245201100178A	MID CENTRAL MEDICAL	1401 PACIFIC AVE, SAINT VINCENT, MN	CCHCF-FY2011 CH SCU PRIORITY E EQUIPMENT NURSING SERVICES	\$ 32,037.00	339113	6-Jun-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
GS07F0539N	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TEMPORARY ADMINISTRATIVE EMPLOYEE FOR THE OFFICE OF DIRECTOR.	\$ 16,140.80	561110	30-Sep-2011	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV

HHSI23620100016 5P	MIDTOWN PERSONNEL, INC.	900 7TH ST NW STE 725, WASHINGTON, DC	TAS 75 0390 TAS INDIAN HEALTH SERVICE (IHS) OFFICE OF PUBLIC HEALTH SUPPORT (OPHS) REQUIRES CONTRACTOR SUPPORT FOR TEMPORARY PROFESSIONAL STAFFING SERVICES	\$ 673.75	561320	29-Jul-2011	REGINALD LEE	REGINALD.LEE@IHS.GOV
HHSI23920110005 0P	MIDTOWN PERSONNEL, INC.	900 7TH ST NW STE 725, WASHINGTON, DC	NON-PERSONAL SERVICE CONTRACT FOR DENTAL REGISTRATION CLERK RECEPTIONIST (POSITION CODE 01280) AT A RATE OF 20.89 PER HOUR (1196 HOURS) 24 988 32 POP DATE OF AWARD PLUS 40 WEEKS OCC 25230 CAN J464W68	\$ 24,988.32	561110	30-Jun-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI24120091002 0P	MIDWEST PEST CONTROL INC	373 7TH ST NW, WEST FARGO, ND	PEST ELIMINATION SERVICE AGREEMENT FOR SLHC IN FORT TOTTEN, ND. PERIOD OF PERFORMANCE 10/01/08 THROUGH 9/30/09 OPTION YEAR THROUGH FY2013	\$ 1,520.00	561710	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120091002 0P	MIDWEST PEST CONTROL INC	373 7TH ST NW, WEST FARGO, ND	PEST ELIMINATION SERVICE AGREEMENT FOR SLHC IN FORT TOTTEN, ND. PERIOD OF PERFORMANCE 10/01/08 THROUGH 9/30/09 OPTION YEAR THROUGH FY2013	\$ 1,320.00	561710	30-Sep-2013	NOT AVAILABLE	NOT AVAILABLE
V797P4487A	MILLENIA MEDICAL SERVICES INCORPORATED	409 KING ST., SUITE 400, CHARLESTON, SC	CCHCF-FY2011 CH ER PRIORITY A NURSING SERVICES	\$ 33,644.00	561320	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4487A	MILLENIA MEDICAL SERVICES INCORPORATED	409 KING ST., SUITE 400, CHARLESTON, SC	CCHCF-FY2011 THC-OPD PRIORITY A-NURSING SVCS TMC4605 KATHY VOLZ	\$ 25,927.80	561320	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4487A	MILLENIA MEDICAL SERVICES INCORPORATED	409 KING ST., SUITE 400, CHARLESTON, SC	CCHCF-FY2011 THC-OPD PRIORITY-A NURSING SVCS PCN 061801 MICHAEL PICKLESIMER	\$ 32,054.20	621111	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4487A	MILLENIA MEDICAL SERVICES INCORPORATED	409 KING ST., SUITE 400, CHARLESTON, SC	CCHCF-FY2011 THC-OPD PRIORITY A-NURSING SVCS PCN 061801 JOANNE GOODWIN	\$ 30,303.80	621111	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4487A	MILLENIA MEDICAL SERVICES INCORPORATED	409 KING ST., SUITE 400, CHARLESTON, SC	11NAVKHC048 LICENSED CLINICAL NURSE SERVICES FOR EMERGENCY ROOM DEPARTMENT FOR PATIENT CARE	\$ 44,000.00	621111	9-Jul-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
V797P4487A	MILLENIA MEDICAL SERVICES INCORPORATED	409 KING ST., SUITE 400, CHARLESTON, SC	CCHCF-FY2011 CH ER PRIORITY A NURSING SERVICES	\$ 33,644.00	561320	30-Sep-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
V797P4487A	MILLENIA MEDICAL SERVICES INCORPORATED	409 KING ST., SUITE 400, CHARLESTON, SC	CCHCF-FY2011 CH ER PRIORITY A NURSING SERVICES	\$ 33,644.00	561320	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4487A	MILLENIA MEDICAL SERVICES INCORPORATED	409 KING ST., SUITE 400, CHARLESTON, SC	CCHCF-FY2011 CH ER PRIORITY A NURSING SERVICES	\$ 33,644.00	621111	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4487A	MILLENIA MEDICAL SERVICES INCORPORATED	409 KING ST., SUITE 400, CHARLESTON, SC	CCHCF-FY2011 CH ACU PRORITY A NURSING SERVICES	\$ 33,644.00	621111	4-Jun-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24620110003 7B	MILLER CONSTRUCTION CO	32269 W HIGHWAY 33, BRISTOW, OK	CALL OUT AGAINST MILLER'S AEROBIC BPA I246201100037B FOR PL PARTICIPANT SANDRA COE 3335 OK 09-Q77 (108912)	\$ 5,800.00	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS@@IHS.GOV

HHSI24620110003 7B	MILLER CONSTRUCTION CO	32269 W HIGHWAY 33, BRISTOW, OK	CALL OUT AGAINST MILLER'S AEROBIC BPA I246201100037B FOR PL PARTICIPANT DARRIN STOGSDILL 1976 OK 09-Q75 (108910)	\$ 5,800.00	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110003 7B	MILLER CONSTRUCTION CO	32269 W HIGHWAY 33, BRISTOW, OK	REQUEST FOR CONTRACTOR TO CONSTRUCT AEROBIC WASTEWATER SYSTEM FOR P L 86- 121 PARTICIPANT NOBLES NICHOLS (JUDY PERKINS TO PROCESS P 0 )	\$ 6,490.00	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110003 7B	MILLER CONSTRUCTION CO	32269 W HIGHWAY 33, BRISTOW, OK	REQUESTING CONTRACTOR TO INSTALL AN AEROBIC SEWER SYSTEM UNDER MILLER'S AEROBIC BPA 201100037B FOR PL PARTICIPANT KIM NICHOLS 3354 SKIATOOK AREA OK 10-D83 (111310)	\$ 6,500.00	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110003 7B	MILLER CONSTRUCTION CO	32269 W HIGHWAY 33, BRISTOW, OK	REQUESTING CONTRACTOR TO INSTALL AN AEROBIC SEWER SYTEM FOR PL PARTICIPANT BLUEFORD STARR IV 1772 OK 10-Q92 (111221) CONTRACTOR TO BE DETERMINED	\$ 6,600.00	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110003 7B	MILLER CONSTRUCTION CO	32269 W HIGHWAY 33, BRISTOW, OK	REQUESTING CONTRACTOR TO INSTALL AN AEROBIC SEWER SYTEM FOR PL PARTICIPANT BRUCE CASS 3157 OK 09-D54 (107308) CONTRACTOR TO BE DETERMINED	\$ 6,200.00	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110003 7B	MILLER CONSTRUCTION CO	32269 W HIGHWAY 33, BRISTOW, OK	REQUESTING CONTRACTOR TO INSTALL AN AEROBIC SEWER SYTEM FOR PL PARTICIPANT DUANE HENDRICKS 3381 OK 10-D83 (111310)	\$ 6,500.00	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110003 7B	MILLER CONSTRUCTION CO	32269 W HIGHWAY 33, BRISTOW, OK	REQUESTING CONTRACTOR TO INSTALL AN AEROBIC SEWER SYTEM FOR PL PARTICIPANT REBECCA NUTTLE 3180 OK 10-D83 (111310) CONTRACTOR TO BE DETERMINED	\$ 5,900.00	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI23920110000 1P	MILLSOP ASSOCIATES INC	35797 DOLNEY LAKE RD, CROSBY, MN	SERVICES (ENGINEERING)	\$ 8,400.00	541620	30-Sep-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI24120110040 7P	MINNESOTA RURAL HEALTH COOPERATIVE	190 E 4TH ST N, COTTONWOOD, MN	PR HOSPITAL MINNESOTA RURAL HEALTH COOPERATIVE ANNUAL AGREEMENT	\$ 6,835.00	621491	5-Jan-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
GS07F6091R	MIRION TECHNOLOGIES (GDS), INC.	2652 MCGAW, IRVINE, CA	0391::TAS RADIATION BADGE MONITORING SERVICES	\$ 37,182.52	423450	30-Jun-2015	CASEY LAFRAN	CASEY.LAFRAN@IHS.GOV
HHSI24920110000 4P	MISSION LINEN SUPPLY	301 S PARK AVE, TUCSON, AZ	LINEN RENTAL SERVICE	\$ 9,070.00	812320	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920110000 4P	MISSION LINEN SUPPLY	301 S PARK AVE, TUCSON, AZ	LINEN RENTAL SERVICE	\$ 20,007.59	812320	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV

HHSI24120110055 0P	MISSOURI BREAKS INDUSTRIES RESEARCH INC	HCR 64 BOX 52, TIMBER LAKE, SD	FIRM-FIXED PRICE, NON-PERSONAL SERVICE TYPE PURCHASE ORDER FOR OXYGEN SERVICES FOR THE PINE RIDE IHS HOSPITAL, PINE RIDGE, SD.	\$ 99,492.00	532291	30-Apr-2012	DEANA LONG	DEANA.LONG@IHS.GOV
HHSI24120110001 0I	MISSOURI BREAKS INDUSTRIES RESEARCH INC	HCR 64 BOX 52, TIMBER LAKE, SD	MISSOURI BREAKS	\$ 11,090.00	621610	30-Sep-2011	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI24120110001 0I	MISSOURI BREAKS INDUSTRIES RESEARCH INC	HCR 64 BOX 52, TIMBER LAKE, SD	MISSOURI BREAKS INDUSTRIES RESEARCH - MARCH SERVICES	\$ 9,810.00	621610	7-Jul-2011	LINDA SUESS	LINDA.SUESS@IHS.GOV
HHSI24520110066 4P	MITSUBISHI ELECTRIC POWER PRODUCTS, INC.	530 KEYSTONE DR, WARRENDALE, PA	CONTRACTOR TO CONDUCT PM ON THE MITSUBISHI ELECTRIC UPS SYSTEMS	\$ 8,200.00	335999	31-Mar-2012	STEFANIE ATENE	STEFANIE.ATENE@IHS.GOV
HHSI24120110036 9P	MOBILE MINI, INC.	7420 S KYRENE RD STE 101, TEMPE, AZ	40 FOOT CONTAINER (STORAGE UNIT) B 40484MSG - 12 MONTH RENTAL AGREEMENT	\$ 5,218.11	332311	31-Dec-2011	WILMA WHIRLWIND HORSE	WILMA.WHIRLWINDHORSE@ IHS.GOV
HHSI24420110007 3P	MOBILE STOR, INC.	5514 KING AVE E, BILLINGS, MT		\$ 695.00	531130	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110007 3P	MOBILE STOR, INC.	5514 KING AVE E, BILLINGS, MT	TAS::75	\$ 1,320.00	531130	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220100001 1I	MODEL, MARTIN	40594 RD G, MANCOS, CO	LICENSED CLINICAL SOCIAL WORKER SERVICES	\$ 20,160.00	621330	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 1I	MODEL, MARTIN	40594 RD G, MANCOS, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000011I FOR LCSW SERVICES FOR UMUHC	\$ 6,720.00	621330	30-Sep-2014	VERNON FRSTOT	QVERNO.FRSTOT@IHS.GOV
HHSI24220100001 1I	MODEL, MARTIN	40594 RD G, MANCOS, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000011I FOR LCSW SERVICES FOR UMUHC	\$ 22,190.00	621330	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100001 1I	MODEL, MARTIN	40594 RD G, MANCOS, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000011I FOR LCSW SERVICES FOR UMUHC	\$ 17,920.00	621330	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100001 1I	MODEL, MARTIN	40594 RD G, MANCOS, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000011I FOR LCSW SERVICES FOR UMUHC	\$ 13,440.00	621330	30-Sep-2014	VERNONO FROST	VERNON.FROST@IHS.GOV
HHSI24220100001 1I	MODEL, MARTIN	40594 RD G, MANCOS, CO	TAS::73 TASK ORDER AGAINST CONTRACT NO HHSI242201000011I FOR LCSW SERVICES FOR UMUHC	\$ 3,360.00	621330	30-Sep-2014	VERON FROST	VERNON.FROST@IHS.GOV
HHSI24220091010 1B	MONARCO, DARLA	20 COUNTY RD 6212, KIRTLAND, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 3,040.00	561110	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091010 1B	MONARCO, DARLA	20 COUNTY RD 6212, KIRTLAND, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 3,200.00	561110	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091010 1B	MONARCO, DARLA	20 COUNTY RD 6212, KIRTLAND, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 14,920.00	561110	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24520110012 6A	MONEY PROCESSING SYSTEMS LLC	6901 GRUBER AVE NE STE G, ALBUQUERQUE, NM	FULL PREVENTIVE MAINTENANCE AGREEMENT FOR DENTAL EQUIPMENT, IMPRINTERS,	\$ 6,490.00	811212	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110022 8P	MONEY PROCESSING SYSTEMS LLC	6901 GRUBER AVE NE STE G, ALBUQUERQUE, NM	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011 PINON HEALTH CARE-OUT PATIENT DEPT-PRIORITY C-PMA ON ADDRESSOGRAPHS	\$ 3,040.00	811212	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV

HHSI245201100228P	MONEY PROCESSING SYSTEMS LLC	6901 GRUBER AVE NE STE G, ALBUQUERQUE, NM	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011 PINON HEALTH CARE-OUTPATIENT DEPT-PRIORITY C- PMA ON ADDRESSOGRAPHS	\$ 160.00	811212	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI245201100660P	MONEY PROCESSING SYSTEMS LLC	6901 GRUBER AVE NE STE G, ALBUQUERQUE, NM	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011-PINON HEALTH CENTER-BUSINESS OFFICE-PRIORITY E-EMBOSSER	\$ 8,790.00	423450	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI245201100040A	MONEY PROCESSING SYSTEMS LLC	6901 GRUBER AVE NE STE G, ALBUQUERQUE, NM	CCHCF-FY2011-FY-BUS OFC PRIORITY D PMA FOR CARD EMBOSSERS ADRESSOGRAPH ARMBAND PRINTER	\$ 10,050.00	811219	31-Dec-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI245201100170P	MONEY PROCESSING SYSTEMS LLC	6901 GRUBER AVE NE STE G, ALBUQUERQUE, NM		\$ 3,639.65	811212	30-Sep-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI235201000022P	MONICA GIOTTA CONSULTING	1842 FIRESTONE DR, ESCONDIDO, CA	PROVIDE DIABETES CASE MANAGEMENT	\$ 142,950.00	541990	31-Jul-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI244201000877P	MONTANA & WYOMING TRIBAL LEADERS COUNCIL	222 N 32 ST STE 401, BILLINGS, MT	BILLINGS AREA OFFICE-HEALTHCARE PROGRAM ASSIST TRAINING SEPT 28 2010 THRU SEPT 27 2011	\$ 10,000.00	541611	27-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI285201000018P	MOONEY, BONNIE WATTS LISW-CP	1457 MANGUM ST, COLUMBIA, SC	CONTRACT REQUEST FOR MENTAL HEALTH CONSULTANT SERVICES TO BEGIN 01 01 2010-12 31 2010 VENDOR BONNIE MOONEY	\$ 14,080.00	541990	31-Dec-2014	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI285201000018P	MOONEY, BONNIE WATTS LISW-CP	1457 MANGUM ST, COLUMBIA, SC	CONTRACT REQUEST FOR MENTAL HEALTH CONSULTANT SERVICES TO BEGIN 01 01 2010-12 31 2010 VENDOR BONNIE MOONEY	\$ 46,860.00	541990	31-Dec-2014	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI248200910094B	MOORE MEDICAL LIMITED LIABILITY COMPANY	389 JOHN DOWNEY DR, NEW BRITAIN, CT	WOSU-10-0011BMOORE MEDICALITEM 08252 MOOREBRAND GAUZE PADS 4X4	\$ 2,497.01	423450	23-Sep-2014	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI248200910094B	MOORE MEDICAL LIMITED LIABILITY COMPANY	389 JOHN DOWNEY DR, NEW BRITAIN, CT		\$ 2,368.94	423450	23-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI248200910094B	MOORE MEDICAL LIMITED LIABILITY COMPANY	389 JOHN DOWNEY DR, NEW BRITAIN, CT	WOSU-I-0038 CAN J643746MOORE MEDICAL SUPPLIES STATEMENT 1338184STATEMENT DATE 12 6 2010INVOICE 96526036BPA HHSI248200910094BACCOUNT 01362911	\$ 2,320.00	423450	23-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI235201000021P	MOORE-STARRITT, GLENNA	PINE CREEK RD, HOOPA, CA	PROVIDE DIABETES CASE MANAGEMENT	\$ 76,115.00	541990	31-Jul-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI235201000026P	MOORE-STARRITT, GLENNA	PINE CREEK RD, HOOPA, CA	GLENNA STARRITT - HEALTHCARE IMPROVEMENT CONSULTANT	\$ 21,979.00	541990	16-Aug-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI245201100375P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	CCHCF-FY2011 CH-NI-PRIORITY TYPE C- PREVENTIVE MAINTENANCE AGREEMENTS-M32-USERS MONLTLY LIC SUPPORT	\$ 28,848.00	541511	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI239201100016P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	ADP SOFTWARE	\$ 13,807.20	511210	30-Sep-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV

HHSI24120110020 4P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	SYSTEM M 32 - MATERIAL MANAGEMENT SOFTWARE SYSTEM MONTHLY LICENSE AND SUPPORT FOR P P 10 01 2010 THROUGH 09 30 2011	\$ 9,834.00	511210	30-Sep-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24920110000 8P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	M-SYSTEMS SUPPORT FOR SELLS SERVICE UNIT	\$ 6,873.00	541511	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920110000 8P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	M-SYSTEMS SUPPORT FOR SELLS SERVICE UNIT	\$ 3,436.50	541511	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24520110031 8P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	CCHCF-FY2011 THC-GENERAL SERVICES PRIORITYC-MORRIS SYSTEM	\$ 4,140.00	541511	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
HHSI24520110018 0P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	11-GIMC-MORRIS SYSTEM INC	\$ 9,570.00	511210	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520110019 6P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011 PINON HEALTH CARE- GENERAL SERVICES- PRIORITY C-PREVENTIVE MAINTENANCE	\$ 4,620.00	541511	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI24520110044 1P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	GRSSC LICENSE SUPPORT FEE FOR M32 SYSTEM DUNS 933539751	\$ 11,172.00	541511	30-Sep-2011	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24520110025 1P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	11-NAV-CRPT-GENSERV-MORRIS SYSTEM INC 10 01 2010-12 31 2010	\$ 9,924.00	511210	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI24120110005 3P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	M-SYSTEM	\$ 9,834.00	511210	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24120091003 1P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	MONTHLY LICENSE & SUPPORT M-SYSTEMS MATERIAL MANAGEMENT SYSTEMS FOR THE SLHC IN FORT TOTTEN, ND. PERIOD OF PERFORMANCE: 10/01/08 THROUGH 9/30/09. OPTION YEARS THROUGH FY2013	\$ 5,082.00	541512	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110001 9P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	M-SYSTEM SUPPLY MANAGEMENT - EAGLE BUTTE HOSPITAL	\$ 9,828.00	511210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110002 4P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	FY 2011 M SYSTEMS SUPPORT	\$ 5,590.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110010 8P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	M-SYSTEMS, FY2011	\$ 10,896.00	541511	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110035 2P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	SYSTEM 32 - MATERIAL MGMT SOFTWARE SYSTEM MO LICENSE AND SUPPORT FOR JAN 01 2011 - DEC 31 2011	\$ 5,592.00	511210	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110037 2P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	PROPERTY SUPPLY DEPT ( M-SYSTEM)	\$ 20,640.00	541511	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110038 9P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	SYSTEM M32 AND SYSTEM EORDER MONTHLY LICENSE AND SUPPORT FEES PERIOD OF PERFORMANCE 01 01 2011-12 31 2011	\$ 8,940.00	541511	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110041 6P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	THE MAINTENANCE & SUPPORT AGREEMENT FOR THE AUTOMATED INVT SYSTEM FOR THE ROSEBUD IHS HOSPITAL.	\$ 12,223.20	541511	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE



HHSI24120110042 7P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	SYSTEM M32	\$ 5,082.00	511210	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110007 2P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX		\$ 10,704.00	541511	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720110005 5P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 13,536.00	541511	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120100212 7P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX		\$ 14,808.00	541511	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24520110010 3A	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	11NAVKHC305 PREVENTITVE MAINTENANCE SERVICE FOR M-SYSTEM	\$ 8,089.80	511210	30-Sep-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GO V
HHSI24620110004 0P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	FY11 SUPPLY MANAGEMENT SYSTEM SERVICES INCLUDES E-ORDER AREA-WIDE ACCESS LICENSE - 5 USERS TELEPHONE SUPPORT ESTIMATE 2000 PER MONTH 24 000 YEAR THIS REQ OBLIGATES 2 MONTHS AS ALLOWED BY CONTINUING RESOLUTION	\$ 4,000.00	511210	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24620110004 0P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	FY11 SUPPLY MANAGEMENT SYSTEM SERVICES INCLUDES E-ORDER AREA-WIDE ACCESS LICENSE - 5 USERS TELEPHONE SUPPORT ESTIMATE 2000 PER MONTH 24 000 YEAR THIS REQ OBLIGATES 2 MONTHS AS ALLOWED BY CONTINUING RESOLUTION	\$ 10,000.00	511210	30-Sep-2011	SARA MARCUS	SARA.MARCUS@IHS.GOV
HHSI24120110047 7P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	PO FOR M-SYSTEMS	\$ 4,660.00	511210	30-Nov-2011	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120110037 7P	MORRIS SYSTEMS, INC.	5504 DEMOCRACY DR, PLANO, TX	M-SYSTEM MONTHLY LICENSED SUPPORT SYSTEM M-32 SOFTWARE E-ORDERS FOR DEC 23, 2010 THROUGH OCT 31, 2011	\$ 5,082.00	541511	31-Oct-2011	WILMA WHIRLWIND HORSE	WILMA.WHIRLWINDHORSE@ IHS.GOV
HHSI24520110049 8P	MORRISEY ASSOCIATES, INC.	222 S RIVERSIDE PLZ STE 1850, CHICAGO, IL	NORTHERN NAVAJO MEDICAL CENTER MEDICAL STAFF OFFICE	\$ 10,299.34	541511	31-Dec-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24520110001 3A	MORRISEY ASSOCIATES, INC.	222 S RIVERSIDE PLZ STE 1850, CHICAGO, IL	CCHCF-FY2011 CH-CREDENTIALING PRIORITY C PREV MAINT AGMT - MORRISEY JAN11	\$ 10,299.34	541511	26-Dec-2011	MARGARET SHIRLEYCH	MARGARET.SHIRLEY@IHS.GO V
HHSI24720110007 5A	MORSE COMMUNICATIONS, INC.	395 EAST DR, MELBOURNE, FL	PIMC M-48495 MORSE COMMUNICATION CCTR 201 NEEDED BY 04 20 2011	\$ 55,936.88	238210	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
HHSI23920110020 8P	MOSSER CONSULTING, LLC	1311 BIXBY AVE NE, BEMIDJI, MN	BAO LEAD NEGOTIATOR CONSULTANT	\$ 28,000.00	541611	15-Sep-2011	WILLIAM FISHER	WILLIAM.FISHER@IHS.GOV
HHSI24220100003 9B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	3921::TAS BPA CALL REQUEST FOR MOST DEFINITELY FOR HOUSEKEEPING SERVICES AT AIHC FOR OCT NOV DEC 2010 REG HOURS	\$ 6,836.80	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV

HHSI24220100003 9B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	0391::TAS AIHC - MOST DEFINITELY REQUEST FOR A BPA CALL FOR HOUSEKEEPING SERVICES FOR JULY AUGUST SEPTEMBER 2010 NIGHT DIFFERENTIAL	\$ 6,938.20	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220100003 9B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	REQUEST FOR BPA CALL TO MODIFY INCREASE NIGHT DIFFERENTIAL HOURS FOR MOST DEFINITELY LLC	\$ 8,103.80	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220100003 9B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	MOST DEFINITELY - BPA CALL FOR HOUSEKEEPING SERVICES AT AIHC FOR JAN FEB MARCH 2010 - REG HRS	\$ 6,836.80	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220100003 9B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	AIDC-2011 BPA CALL - AGAINST BPA HHSI242201000039B (MOST DEFINITELY LLC)- FOR HOUSEKEEPING SERV- APPROX HRS TO COVER SERVICES AT AIDC 9169 COORS BLVD NW ALB NM 87120 CAN J539F11 OBJ CLASS 25410	\$ 8,745.52	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220100003 9B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	MOST DEFINITELY LLC HOUSEKEEPING SERVICES FOR AIHC FOR OCT NOV AND DEC 2009 REG HOURS	\$ 6,741.36	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220100003 9B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	FOR AIHC-MOST DEFINITELY - REQUEST FOR A BPA CALL FOR HOUSEKEEPING SERVICES FOR APRIL MAY JUNE 2010 - REG HRS	\$ 6,938.20	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220100003 9B	MOST DEFINITELY LLC	10400 CALLE CHULITA NW, ALBUQUERQUE, NM	FOR AIHC - MOST DEFINITELY - REQUEST FOR A BPA CALL FOR HOUSEKEEPING SERVICES FOR JAN FEB MARCH 2010 - REG HR	\$ 6,741.36	561720	30-Sep-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220100019 7B	MOUNTAIN VIEW LANDSCAPING	909 MOUNTAIN RD NW, ALBUQUERQUE, NM	LANDSCAPING/GROUNDSKEEPING SERVICES	\$ 10,328.00	561730	31-Aug-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24220100019 7B	MOUNTAIN VIEW LANDSCAPING	909 MOUNTAIN RD NW, ALBUQUERQUE, NM	LANDSCAPING/GROUNDSKEEPING SERVICES	\$ 4,978.00	561730	31-Aug-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24420110015 1P	MOUNTAIN WEST MEDICAL & LABORATORY, INC.	3885 US HIGHWAY 93 N, STEVENSVILLE, MT	BFSU/BIOMED/MOUNTAIN WEST/FY- 2011/MOD 1	\$ 2,108.50	811219	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110015 1P	MOUNTAIN WEST MEDICAL&LABORATORY, INC.	3885 US HIGHWAY 93 N, STEVENSVILLE, MT	BFSU/BIOMED/MOUNTAIN WEST/FY- 2011/MOD 2	\$ 2,108.50	811219	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720100029 1P	MT TURNBULL SANITATION	HWY 70 MILE POST 296, BYLAS, AZ	SANITATION SERVICES FOR THE SAN CARLOS IHS HOSPITAL, SAN CARLOS, ARIZONA AND THE CLARENCE WESLEY HEALTH CENTER, BYLAS, ARIZONA.	\$ 4,000.00	562111	31-Dec-2011	JAIME CATRON- NORRIS	JAIME.CATRON- NORRIS@IHS.GOV
HHSI24720100029 1P	MT TURNBULL SANITATION	HWY 70 MILE POST 296, BYLAS, AZ	SANITATION SERVICES FOR THE SAN CARLOS IHS HOSPITAL, SAN CARLOS, ARIZONA AND THE CLARENCE WESLEY HEALTH CENTER, BYLAS, ARIZONA.	\$ 9,420.00	562111	31-Dec-2014	JAIME CATRON- NORRIS	JAIME.CATRON- NORRIS@IHS.GOV

HHSI24420110020 6P	MTX MEDICAL SOLUTIONS, INCORPORATED	5835 INTERSTATE AVE UNIT B, BILLINGS, MT	MONTANA TERRITORY X-RAY INC DIGITAL LEASE AGREEMENT FOR FY11	\$ 5,250.00	811219	31-Dec-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI24420110006 5P	MTX MEDICAL SOLUTIONS, INCORPORATED	5835 INTERSTATE AVE UNIT B, BILLINGS, MT		\$ 6,000.00	811219	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110000 2P	MTX MEDICAL SOLUTIONS, INCORPORATED	5835 INTERSTATE AVE UNIT B, BILLINGS, MT	, PM ON FWHC KONICA SRX 101 A PROCESSOR INCLUDING CLEANING. 4 QT @ \$862.50 = \$3,450.00 PM ON FWHC GE RADIOGRAPHIC ROOM, 2PM/YR. 2 EA @ \$770.50 = \$1,541.00 PM ON AHC KONICA SRX 101 A PROCESSOR INCLUDING CLEANING. 4 QT @ \$862.50 = \$3,450.00 PM ON AHC GE RADIOGRAPHIC ROOM, 2PM/YR. 2 EA @ \$770.50 = \$1,541.00 TOTAL = \$9,982.00	\$ 9,982.00	811219	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI24420110020 6P	MTX MEDICAL SOLUTIONS, INCORPORATED	5835 INTERSTATE AVE UNIT B, BILLINGS, MT	MONTANA TERRITORY X-RAY INC DIGITAL LEASE AGREEMENT FOR FY11	\$ 20,946.00	811219	31-Dec-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
GS35F0821M	MUMPS AUDIOFAX INC	207 E KING ST, MALVERN, PA	ANNUAL LICENSE RENEWAL-LAWTON MUMPS AUDIOCARE	\$ 8,794.00	541512	30-Sep-2011	ARLENE BELINDO	ARLENE.BELINDO
GS35F0821M	MUMPS AUDIOFAX INC	207 E KING ST, MALVERN, PA	AUDIOFAX, 2011	\$ 10,993.00	541512	30-Sep-2011	BETTY NEILAN	BETTY.NEILAN@IHS.GOV
HHSI24220091009 7B	MUMPS AUDIOFAX INC	1436 LANCASTER AVE STE 210, MALVERN, PA	LICENSE & MAINTENANCE AGREEMENT AT AIHC	\$ 5,398.00	561499	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
GS35F0821M	MUMPS AUDIOFAX INC	207 E KING ST, MALVERN, PA	MAINTENANCE AND SUPPORT SERVICES TO PROVIDE SOFTWARE MAINTENANCE, TECHNICAL SUPPORT FOR THE AUDIOCARE SERVER	\$ 85,960.00	541512	29-Sep-2011	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
GS35F0821M	MUMPS AUDIOFAX INC	207 E KING ST, MALVERN, PA	AUDIOCARE STANDARD LICENSE RENEWAL	\$ 8,576.00	541512	30-Sep-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24120110029 2P	MUMPS AUDIOFAX INC	1436 LANCASTER AVENUE STE 260, BERWYN, PA	REBUILD RENEWAL OF SOFTWARE LICENSE FOR AUDIOCARE SYSTEM IN PHAR DEPT OF RAPID CITY IHS 3200 CANYON LAKE DR RAPID CITY SD 57702 POP 12 01 2010 THRU 9 30 2011 PLUS 3 OPT YRS TO RUN CON CURRENTLY ENDING ON 9 30 2014	\$ 5,398.00	541512	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220100001 0I	MURIN, DARLENE	231 S HARRISON, CORTEZ, CO	TRANSCRIPTION SERVICES	\$ 4,032.00	561110	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 0I	MURIN, DARLENE	231 S HARRISON, CORTEZ, CO	CERTIFIED MEDICAL CODER SERVICES	\$ 15,674.40	561110	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 0I	MURIN, DARLENE	231 S HARRISON, CORTEZ, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000010I CERTIFIED MEDICAL CODER SERVICES FOR UMUHC FOR THE BUSINESS OFFICE DEPT	\$ 11,961.60	561110	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV

HHSI242201000010I	MURIN, DARLENE	231 S HARRISON, CORTEZ, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000010I CERTIFIED MEDICAL CODER SERVICES FOR UMUHC FOR THE BUSINESS OFFICE DEPT	\$ 27,988.80	561110	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI245201100299P	MURPHY'S DOOR&HARDWARE SPECIALTIES, LLC	4501 DELAMAR AVE NE, ALBUQUERQUE, NM	11-TOHATCHI-SERVICES-MURPHY'S DOORS-MAINTENANCE EFF 10 01 10 - 12 31 10	\$ 761.25	238350	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI241201002567P	MVW SERVICES INC	605 27TH ST SE, MINOT, ND	HOUSEKEEPING SERVICES AT THE DUNSEITH PHN SATELLITE CLINIC	\$ 4,646.20	561720	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI248201000002B	NAIL AND SONS WELL DRILLING LLC	73 HAPPY HOLLOW RD, GRANGEVILLE, ID	CONSTRUCT/WATER SUPPLY	\$ 5,975.00	237110	17-Nov-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI248201000002B	NAIL AND SONS WELL DRILLING LLC	73 HAPPY HOLLOW RD, GRANGEVILLE, ID	0391::TAS	\$ 7,896.00	237110	17-Nov-2014	MACAULEY ANITA	ANITA.MACAULEY@IHS.GOV
HHSI242201100074B	NANCY MCGOUGH FNP, LLC	730 MULLEN NW, ALBUQUERQUE, NM	NANCY MCGOUGH CONTRACT AIHC COLPO CLINIC	\$ 22,500.00	621999	8-Feb-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910109B	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	OTHER MEDICAL SERVICES	\$ 24,000.00	621111	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910109B	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	OTHER MEDICAL SERVICES	\$ 28,475.00	621111	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	TASK ORDER ON CONTRACT HHSI242201000009I FOR FAMILY PRACTICE PHYSICIAN SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF DECEMBER 2010 A TOTAL OF 34 HOURS AT A RATE OF 105 00	\$ 3,570.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	FAMILY PRACTICE PHYSICIAN SERVICES	\$ 6,300.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	FAMILY PRACTICE PHYSICIAN SERVICES	\$ 4,200.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	FAMILY PRACTICE SERVICES	\$ 3,360.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	FAMILY PRACTICE PHYSICIAN SERVICES	\$ 25,725.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	FAMILY PRACTICE PHYSICIAN SERVICES	\$ 4,200.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910109B	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	OTHER MEDICAL SERVICES	\$ 5,350.00	621111	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	TASK ORDER ON CONTRACT NO. HHSI242201000009I FOR FAMILY PRACTICE PHYSICIAN SERVICES PROVIDED TO JSU IHS FOR APRIL MAY 2010. A TOTAL OF 40 HOURS AT A RATE OF \$105.00.	\$ 4,200.00	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV

HHSI24220100009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	TASK ORDER ON CONTRACT HHSI242201000009I FOR FAMILY PRACTICE PHYSICIAN SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF SEPTEMBER 2010 A TOTAL OF 60 HOURS AT A RATE OF 105 00	\$ 6,300.00	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	REQUEST TASK ORDER ON CONTRACT HHSI242201000009I FOR FAMILY PRACTICE PHYSICIAN SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF AUGUST 2010 A TOTAL OF 40 HOURS AT A RATE OF 105 00	\$ 4,200.00	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100009I	NASRALLA, CAROLE	310 TWINCREEK CIR, PAGOSA SPRINGS, CO	REQUEST TASK ORDER FOR CONTRACT HHSI242201000009I FOR FAMILY PRACTICE PHYSICIAN SERVICES PROVIDED TO JSU IHS FOR THE MONTH OF JULY 2010 A TOTAL OF 40 HOURS AT A RATE OF 105 00	\$ 4,200.00	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI244200910558P	NATION, TRINA	31 O'BRIEN RD, LANDER, WY	MATERNAL CHILD HEALTH CASE MANAGER BASE YEAR 4 6 2009 THROUGH 9 30 2009 3RD 4TH QT FUNDING	\$ 36,920.00	621399	30-Apr-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI244201100089P	NATION, TRINA	31 O'BRIEN RD, LANDER, WY	MCH CASE MGR/PHN WRSU FY-2011	\$ 77,230.40	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI241201000017C	NATIONAL ALLIANCE SECURITY AGENCY, INC.	7918 N MAIN ST, DAYTON, OH	01/01/11-12/31/11	\$ 231,254.40	561612	31-Dec-2013	LEAH AZURE	LEAH.AZURE@IHS.GOV
GS07F0048N	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	NATIONAL ASSOCIATES INC WILL PROVIDE TEMPORARY ADMINISTRATIVE SECRETARIAL ASSISTANCE TO EXECUTIVE SECRETARIAT STAFF OF THE OFFICE OF THE DIRECTOR (OD) AT 801 THOMPSON AVE STE 260 REYES BUILDING	\$ 23,347.20	561320	10-Jun-2011	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV
HHSI241201100713P	NATIONAL ENVIRONMENTAL INC	13067 FARGO AVE, HANFORD, CA	J451718 - NURSING - MEDICAL SUPPLIES	\$ 8,233.20	423450	3-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI242201000185P	NATIONAL INDIAN YOUTH LEADERSHIP DEVELOPMENT PROJECT INC	205 SUNDE ST, GALLUP, NM	TRAINING TO BE PROVIDED TO NSRTC	\$ 40,000.00	611710	31-Mar-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI245201100137P	NATIONS GAS TECHNOLOGIES INC.	NAVAJO ROUTE 12 MILL ROAD, NAVAJO, NM	CCHCF-FY2011 THC QUARTERS PRIORITY C-LP GAS FOR QTRS	\$ 14,726.40	454312	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
HHSI245201100148P	NATIONS GAS TECHNOLOGIES INC.	NAVAJO ROUTE 12 MILL ROAD, NAVAJO, NM	CCHCF-FY2011 THC FACILITIES PRIORITY C-LP GAS FOR FS	\$ 29,820.96	454312	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
HHSI245201100146A	NATIONS GAS TECHNOLOGIES INC.	NAVAJO ROUTE 12 MILL ROAD, NAVAJO, NM	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011-PINON HEALTH CENTER- MAINTENANCE-PRIORITY B-SERVICES	\$ 151,321.39	221210	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV

HHSI24520110007 0P	NATIVE AMERICAN BEHAVIORAL HEALTH SERVICES PC	3300 BOX CANYON AVE, GALLUP, NM	PSYCHIATRY PHYSICIAN SERVICES - GALLUP SU	\$ 88,188.00	621112	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24220081001 2C	NATIVE AMERICAN CONNECTIONS, INC.	4520 N CENTRAL AVE STE 100, PHOENIX, AZ	WOMEN CHILD ALCOHOL SUBSTANCE ABUSE RESIDENTIAL TREATMENT SERV	\$ 30,000.00	623220	28-Mar-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220081001 2C	NATIVE AMERICAN CONNECTIONS, INC.	4520 N CENTRAL AVE STE 100, PHOENIX, AZ	WOMEN CHILDREN ALCOHOL SUBSTANCE ABUSE RESIDENTIAL TREATMENT SERVICES	\$ 20,000.00	623220	28-Mar-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI23520091000 1C	NATIVE AMERICAN HEALTH CENTER, INC.	3124 E 14TH ST STE 401, OAKLAND, CA	GENERAL HEALTH CARE SERVICES	\$ 138,260.00	621999	31-Dec-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI23520091000 1C	NATIVE AMERICAN HEALTH CENTER, INC.	3124 E 14TH ST STE 401, OAKLAND, CA	NATIVE AMERICAN HEALTH CENTER PARTIAL FUNDING DUE TO CR	\$ 488,083.00	621999	31-Dec-2011	TRAVIS COLEMAN	TRAVIS.COLEMAN@IHS.GOV
HHSI24120110000 9B	NATIVE AMERICAN MEDICAL EQUIPMENT&SUPPLY INC.	502 MAIN ST, RAPID CITY, SD	THIS IS A NATIVE AMERICAN MEDICAL BPA FOR MEDICAL SUPPLIES AS NEEDED FOR THE WINNEBAGO SERVICE UNIT SEE REFERENCE HHSI241201100009B	\$ 3,000.00	446199	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24520100000 7C	NATIVE RESOURCE DEVELOPMENT COMPANY, INC.	1210 E HWY 66, GALLUP, NM	CONTRACTOR SHALL PROVIDE CONSULTATION TECHNICAL ASSISTANCE ADMINISTRATIVE AND TRAINING SVCS IN SUPPORT OF NAT'L AND REGIONAL HEALTH PROMOTION EFFORTS AS DESCRIBED IN THE ATTACHED PERFORMANCE BASED WORK STATEMENT (PBWS)	\$ 715,000.00	541712	21-Sep-2011	BERTINA JONES	BERTINA.JONES@IHS.GOV
HHSI24520110066 6P	NATIVE RESOURCE DEVELOPMENT COMPANY, INC.	1210 E HWY 66, GALLUP, NM	JANITORIAL SERVICES	\$ 137,890.63	561720	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110079 7P	NAUGLES MEDICAL GROUP	8920 FIRESTONE CIR, DULUTH, GA	EMERGENCY ROOM PHYSICIAN SERVICES - GALLUP	\$ 17,400.00	621111	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24520100204 4P	NAVAJO COMMUNICATIONS CO, INC.	264 WINDOW ROCK LOOP RD, WINDOW ROCK, AZ	PROVIDE RELAY SERVICE TO OEHE SUPPORT CENTER IN FORT DEFIANCE FROM OCT 01 2010 THROUGH SEP 30 2011	\$ 6,000.00	334210	30-Sep-2011	ANITA SHIRLSONAO	ANITA.SHIRLSONAO@IHS.GOV
HHSI24520110002 9A	NAVAJO SANITATION	ADDRESS UNKNOWN, WINDOW ROCK, AZ	SOLID WASTE COLLECTION FOR CHINLE AND MARY FARMS GOVERNMENT QUARTERS	\$ 46,425.60	562111	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110014 3A	NAVAJO SANITATION	ADDRESS UNKNOWN, WINDOW ROCK, AZ	RENTAL OF 40 CUBIC YARD BINS AND DISPOSAL OF WASTE COLLECTIONS SERVICES	\$ 11,832.00	562111	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110018 3P	NAVAJO SANITATION	ADDRESS UNKNOWN, WINDOW ROCK, AZ	COLLECTIONS AND DISPOSAL OF SOLID WASTE SERVICES FOR THE CHINLE HOSPITAL AND MANY FARMS CLINIC	\$ 30,747.00	562111	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110018 3P	NAVAJO SANITATION	ADDRESS UNKNOWN, WINDOW ROCK, AZ	SOLID WASTE COLLECTION FOR CHINLE HOSPITAL AND MANY FARMS CLINIC	\$ 30,747.00	562111	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110031 6P	NAVAJO SANITATION	ADDRESS UNKNOWN, WINDOW ROCK, AZ		\$ 32,772.56	562111	31-Dec-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IHS. GOV
HHSI24520110035 4P	NAVAJO SANITATION	ADDRESS UNKNOWN, WINDOW ROCK, AZ		\$ 67,125.00	562111	31-Dec-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IHS. GOV

HHSI24520110020 1P	NAVAJO SANITATION	ADDRESS UNKNOWN, WINDOW ROCK, AZ	CCHCF-FY2011 THC-FACILITY MGT PRIORITY TYPE A-WASTE DISPOSAL NAVAJO SANITATION	\$ 8,751.60	562111	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
HHSI24520110002 1P	NAVAJO SANITATION	ADDRESS UNKNOWN, WINDOW ROCK, AZ	0391::TAS FY2011 - PHC - MAINTENANCE - PRIORITY A	\$ 39,307.84	562111	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI24520110002 1P	NAVAJO SANITATION	ADDRESS UNKNOWN, WINDOW ROCK, AZ	0391::TAS FY2011 - PHC-MAINTENANCE- PRIORITY A	\$ 12,708.00	562111	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI24520110070 8P	NAVAJO SANITATION	ADDRESS UNKNOWN, WINDOW ROCK, AZ	SOLID WASTE DISPOSAL SERVICE	\$ 5,913.44	562111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24420110001 4A	NELSON ENGINEERING CO.	5335 N COURTENAY PKWY PH1, MERRITT ISLAND, FL	2011 FACILITY ASSESSMENT (NORTHERN SERVICE UNITS 5 YEAR DEEP LOOKS)	\$ 47,250.00	541330	9-May-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24520110040 0P	NELSON, JILL	1911 DELWOOD AVE, DURANGO, CO	ECHOCARDIOLOGY SERVICE	\$ 10,080.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110040 0P	NELSON, JILL	1911 DELWOOD AVE, DURANGO, CO	ECHOCARDIOGRAM TECHNICIAN SERVICE	\$ 5,040.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24420100060 3P	NEPHROLOGY CLINIC, THE	1600 SPECHT POINT RD STE 127, FORT COLLINS, CO	NEPHROLOGY SVCS WRSU, FT WASHAKIE AND ARAPAHOE, WYOMING DOS:5/1/2011- 04/30/2012	\$ 21,600.00	621111	30-Apr-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24820110000 8B	NETWORK INTERPRETING SERVICE LIMITED LIABILITY COMPANY	1650 S OVERLAND AVE STE 3, BURLEY, ID	WOSU-1-0046 SIGN LANGUAGE INTERPRETER SERVICE 12 13 2010INV 105205 CUSTOMER 6466	\$ 115.00	541930	12-Feb-2015	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24820110000 8B	NETWORK INTERPRETING SERVICE LIMITED LIABILITY COMPANY	1650 S OVERLAND AVE STE 3, BURLEY, ID	WOSU-1-0059 PROVIDE SIGN LANGUAGE INTERPRETER SERVICE TO WOSU INV 105549 ACCT 6466 BPA HHSI248201100008B	\$ 115.00	541930	12-Feb-2015	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24120100032 7P	NEUMILLER, JOEL	1801 LONGLEY AVE, BISMARCK, ND	MODIFICATION TO ACTIVATE OPTION YEAR 1	\$ 33,000.00	621320	30-Sep-2011	LARA NELSON	LARA.NELSON@IHS.GOV
HHSI24720091001 0C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	NEVADA URBAN INDIANS, INC. (NUI)	\$ 197,386.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091001 0C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	NEVADA URBAN INDIANS, INC. (NUI) 2009 - 2011	\$ 156,270.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091001 0C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	NEVADA URBAN INDIANS, INC. (NUI) TRAVEL FUNDS	\$ 341,390.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091001 0C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	OTHER MEDICAL SERVICES	\$ 63,509.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091001 0C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	NEVADA URBAN INDIANS, INC. (NUI) 2009 - 2011	\$ 1,800.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091001 0C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	NEVADA URBAN INDIANS, INC. (NUI) TRAVEL FUNDS	\$ 113,370.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091001 0C	NEVADA URBAN INDIANS INC	5301 LONGLEY LN STE 178, RENO, NV	NEVADA URBAN INDIANS, INC. (NUI) 2009 - 2011	\$ 79,243.00	621999	30-Sep-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24220091023 7B	NEW HEART INC	601 LOMAS BLVD, ALBUQUERQUE, NM	NEW HEART PROGRAM SDPI HEALTHY HEART PROJECT CONTRACT HHSI242200910237B SHOULD COVER 5 TO 6 MONTHS EXERCISE PROGRAM	\$ 4,000.00	611710	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV

HHSI24220091023 7B	NEW HEART INC	601 LOMAS BLVD, ALBUQUERQUE, NM	NEW HEART CONTRACT HHSI242200910237B	\$ 5,400.00	611710	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091023 6P	NEW MEXICO PSYCHOLOGY CONSORTIUM	512 AMHERST DR. SE, ALBUQUERQUE, NM	NM PSYCHOLOGY CONSORTIUM FOR PSYCHOLOGY INTERN SERVICES THIS CONTRACT IS A NON-PERSONAL SERVICE CONTRACT TO PROVIDE MENTAL HEALTH SERVICES BY A PSYCHOLOGY INTERN TO DESIGNATED SITES WITH THE ALBUQUERQUE AREA INDIAN HEALTH SERVICE	\$ 27,500.00	812990	30-Jun-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
GS25F0082M	NEWBOLD CORPORATION	450 WEAVER ST, ROCKY MOUNT, VA	11NAVKHC304 ELECTRICIMPRINTER REQUIRED FOR PATIENT CARE SERVICE	\$ 4,506.60	333298	3-Jun-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
HHSI24220100005 7B	NEZ, PHYLLIS	4951 CEDRO WAY, LOS LUNAS, NM	3921::TAS PHYLLIS NEZ CONTRACT FINANCIAL BUDGET SERVICES AIHC HHSI242201000057B	\$ 10,000.00	561990	31-Dec-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220100005 7B	NEZ, PHYLLIS	4951 CEDRO WAY, LOS LUNAS, NM	PHYLLIS NEZ CONTRACT FINANCIAL AND BUDGET SERVICES AIHC	\$ 6,375.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220100005 7B	NEZ, PHYLLIS	4951 CEDRO WAY, LOS LUNAS, NM	PHYLLIS NEZ CONTRACT FINANCIAL AND BUDGET SERVICES AIHC ESTIMATED THROUGH APRIL 2010	\$ 17,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220100005 7B	NEZ, PHYLLIS	4951 CEDRO WAY, LOS LUNAS, NM	3921::TAS PHYLLIS NEZ CONTRACT FINANCIAL AND BUDGET SERVICES HHSI2422001000057B	\$ 17,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24720100043 8P	NICHOLAS KALAYEH MD, LLC	11022 N ROYAL CT, FOUNTAIN HILLS, AZ	NICHOLAS KALAYEH CC-040 FY-2010. AWARD MADE AS RESULT OF QUOTE SUBMITTED UNDER PIMC-10-0025. VERBAL APPROVAL PROVIDED BY CO ON EMAIL DATED 6/3/10.	\$ 44,000.00	621111	4-Jun-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
HHSI24220100002 3I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	DENTIST SERVICES	\$ 14,440.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100002 3I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	DENTIST SERVICES	\$ 11,780.00	621111	30-Sep-2014	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI24220100002 3I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000023I DENTIST SERVICES NEEDED FOR PATIENT CARE PURPOSES	\$ 12,587.50	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100002 3I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000023I DENTIST SERVICES NEEDED FOR PATIENT CARE PURPOSES	\$ 21,992.50	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100002 3I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	TAS::73 TASK ORDER AGAINST CONTRACT NO HHSI242201000023I DENTIST SERVICES NEEDED FOR PATIENT CARE PURPOSES	\$ 14,392.50	621111	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100002 3I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2- 143, DURANGO, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000023I DENTIST SERVICES NEEDED FOR PATIENT CARE PURPOSES	\$ 9,500.00	621111	30-Sep-2014	VERNON FROST	VERNON@IHS.GOV



HHSI242201000023I	NICHOLS, HOWARD M	555 RIVERGATE LN STE B2-143, DURANGO, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000023I DENTIST SERVICES NEEDED FOR PATIENT CARE PURPOSES	\$ 15,200.00	621111	30-Sep-2014	VERNON FROST	VERON.FROST@IHS.GOV
HHSI242200910118B	NICK ABEYA	, , ,	PHYSICAL MEDICINE & REHABILITATION	\$ 57,104.00	621340	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
V797P7008A	NIGHTINGALE NURSES LIMITED LIABILITY COMPANY	6401 CONGRESS AVE, BOCA RATON, FL	CCHCF-FY2011 CH OCU PRIORITY A NURSING SERVICES	\$ 33,280.00	621111	25-Jun-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P7008A	NIGHTINGALE NURSES LIMITED LIABILITY COMPANY	6401 CONGRESS AVE, BOCA RATON, FL	CONTRACT NURSING SERVICES FOR OB DEPT FORM 01 01 11 TO 03 12 11 NAME JULIA RESSL PCN 3036-04 COMPANY NIGHTINGALE NURSES 6401 CONGRESS AVE SUITE 160 BACA RATON FL 33487 DUNS 877902218	\$ 28,600.00	561320	11-Jun-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI248200810053B	NORCO INC.	1125 W AMITY RD, BOISE, ID	BPA CALL 07 MONTHLY CYLINDER RENTAL FOR OXYGEN TANKS	\$ 280.32	325120	16-Sep-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248200810053B	NORCO INC.	1125 W AMITY RD, BOISE, ID	NORCO FEB 2011 CALL 21	\$ 203.00	325120	16-Sep-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200810053B	NORCO INC.	1125 W AMITY RD, BOISE, ID	NORCO CALL 23 APRIL 2011	\$ 217.50	325120	16-Sep-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200810053B	NORCO INC.	1125 W AMITY RD, BOISE, ID	MED & SURGICAL INSTRUMENTS,EQ & SUP	\$ 1,660.01	325120	16-Sep-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI248200810053B	NORCO INC.	1125 W AMITY RD, BOISE, ID	BPA REQUEST FOR MONTHLY CYLINDER RENTAL FOR OXYGEN TANKS FOR MONTH OF MAY SERVICES	\$ 339.98	325120	16-Sep-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI247201100040A	NORMAN, ROBERT	6996 ASPEN GLEN RD, RENO, NV	NORMAN	\$ 15,000.00	621330	29-Feb-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI239201100013P	NORTH COUNTRY BUSINESS PRODUCTS, INC.	1112 S RAILROAD ST SE, BEMIDJI, MN		\$ 8,380.00	811212	30-Sep-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI239201100014P	NORTH COUNTRY BUSINESS PRODUCTS, INC.	1112 S RAILROAD ST SE, BEMIDJI, MN		\$ 9,942.20	541519	30-Sep-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI239201100015P	NORTH COUNTRY BUSINESS PRODUCTS, INC.	1112 S RAILROAD ST SE, BEMIDJI, MN		\$ 7,984.80	NOT AVAILABLE	30-Sep-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI239201100154P	NORTH COUNTRY SALT SERVICE	101 13TH ST SE STE 525, BRAINERD, MN	WATER SOFTENER SALT SERVICE, RED LAKE HOSPITAL, RED LAKE, MN. PERIOD OF PERFORMANCE JANUARY 31, 2011 TO FEBRUARY 1, 2012.	\$ 7,884.00	541990	31-Dec-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI241200910018P	NORTH DAKOTA TELEPHONE COMPANY	211 22ND ST NW, DEVILS LAKE, ND	MAINTENANCE AGREEMENT FOR TELEPHONE EQUIPMENT FOR THE SLHC IN FORT TOTTEN, PERIOD OF PERFORMANCE: OCTOBER 01 2008 THROUGH SEPTEMBER 30 2009 WITH OPTION YEAR THROUGH 2013NORTH DAKOTA TELEPHONE CO.	\$ 3,345.30	517110	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24120091002 4P	NORTHERN X-RAY COMPANY	2118 4TH AVE S, MINNEAPOLIS, MN	MAINTENANCE AGREEMENT FOR THE LORAD M-IV MAMMOGRAM MACHINE FOR X-RAY DEPT. AT THE SLHC IN FORT TOTTEN, ND. POP:10/01/08 THROUGH 9/30/09. OPTION YEARS THROUGH FY2011.	\$ 6,500.00	423450	30-Sep-2011	CARA WOLLMAN	CARA.WOLLMAN@IHS.GOV
HHSI24120091002 4P	NORTHERN X-RAY COMPANY	2118 4TH AVE S, MINNEAPOLIS, MN	MAINTENANCE AGREEMENT	\$ 6,500.00	423450	30-Sep-2011	CARA WOLLMAN	CARA.WOLLMAN@IHS.GOV
HHSI24120110051 9P	NORTHERN X-RAY COMPANY	2118 4TH AVE S, MINNEAPOLIS, MN	MAINTANCE AGREEMENT FOR THE MAMMOGRAPHY UNIT LORAD M4 PLATINUM, RADIOLOGY DEPARTMENT, RAPID CITY INDIAN HEALTH SERVICE, PERIOD OF PERFORMANCE: DATE F AWARD THROUGH 12-31-11	\$ 9,200.04	423450	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI23520110000 7A	NORTHSTAR TECHNOLOGY CORP	32 MAUCHLY STE C, IRVINE, CA	PROVIDE CLERICAL WORK INCLUDING FILING RECORDS TO THE FEDERAL RECORDS CENTER AND PROPERTY INVENTORY.	\$ 11,643.84	561110	14-Feb-2012	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI16120080003 6C	NSYNC SERVICES, INC	850 GREENVIEW DR, GRAND PRAIRIE, TX	EXERCISE OPTION YEAR 3 FOR IT SUPPORT SERVICES AT DIV OF ENGINEERING SERVICES-DALLAS	\$ 3,302.50	541513	10-Mar-2012	DAN FINLEY	NOT AVAILABLE
HHSI24220091003 5I	NUNEZ, TAMMY S	N I-40 #117, LAGUNA, NM	TAMMY NUNEZ -EMS SERVICES FOR 8 29 2010 TO 9 11 2010	\$ 3,211.60	621910	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091003 5I	NUNEZ, TAMMY S	N I-40 #117, LAGUNA, NM	EMT/AMBULANCE DRIVER SERVICES	\$ 120,310.00	621910	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091003 5I	NUNEZ, TAMMY S	N I-40 #117, LAGUNA, NM	EMT SERVICES	\$ 4,461.40	621910	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24720100011 5P	NURSES PLUS HEALTH CARE LLC	15600 N BLACK CANYON HWY STE C 202, PHOENIX, AZ	FY-2010 LPN SERVICES AS REQUIRED BY DESERT VISION TREATMENT CENTER	\$ 39,432.00	621399	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI23920100042 5P	NUSHKAY	20179 MISSION RD SE, CASS LAKE, MN	DIABETES CONSULTANT	\$ 24,945.00	NOT AVAILABLE	15-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110064 8P	OAHE GLASS CO.	1428 E SIOUX AVE, PIERRE, SD	CLERESTORY WINDOW INSULATING GLASS 1	\$ 3,340.00	238150	1-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI23520100004 1P	O'BRIEN HIGH TECH INDUSTRIES	33 PHEASANT LN, ALISO VIEJO, CA	CREATE WEB-BASED VIDEO MODULES OF TRAINING SESSIONS HELD BY THE INDIAN HEALTH SERVICE / CALIFORNIA AREA OFFICE	\$ 92,300.00	541511	26-Sep-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
GS23F0255R	ODOI ASSOCIATES INCORPORATED	7911BELLE POINT DR, GREENBELT, MD	ONE YEAR OF GOODHEALTH TV SUBSCRIPTION SERVICE PACKAGE AND ADMINISTRATIVE SERVICES PERIOD OF PERFORMANCE 9 3 10 - 9 4 11 SERVICE INCLUDE VIDEO PLAYLIST LOCAL PROGRAM ANNOUNCEMENTS NATIONAL NEWS LOCAL WEATHER GS-23F-0225R	\$ 3,500.00	541330	3-Sep-2011	ANITA DANNEY	ANITA.DANEY@IHS.GOV
HHSI24120091112 2P	O'KEEFE ELEVATOR COMPANY, INC.	1402 JONES ST, OMAHA, NE	NOT AVAILABLE	\$ 7,440.00	NOT AVAILABLE	30-Sep-2011	URSULA MASLONKA	URSULA.MASLONKA@IHS.GOV

HHSI24620110003 3A	OKLAHOMA CHILLER CORPORATION	1801 S 49TH W AVE, TULSA, OK	OPTION YEAR 1 YEAR 2 OF FULL SERVICE CONTRACT ON TWO(2) CHILLER OKLAHOMA CHILLER CORPORATION	\$ 32,400.00	238220	31-May-2012	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24620110020 7P	OKLAHOMA INDIAN HEALTH	108 E MYRTLE DR, MIDWEST CITY, OK	PART-TIME CLAIMS ANALYST FOR CHS DIVISION	\$ 240.00	561320	21-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110020 7P	OKLAHOMA INDIAN HEALTH	108 E MYRTLE DR, MIDWEST CITY, OK	MODIFY TO ADD FUND THROUGH APRIL 8, 2011	\$ 1,488.00	561320	21-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110020 7P	OKLAHOMA INDIAN HEALTH	108 E MYRTLE DR, MIDWEST CITY, OK	MODIFY TO ADD FUND THROUGH APRIL 15, 2011	\$ 480.00	561320	21-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24420110000 8P	OLDCOYOTE, JASON	858 ETHETE ROAD, ETHETE, WY	, REF PO #HHSI244201000194P FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. SECURITY GUARD SERVICES AT THE FT. WASHAKIE HEALTH CENTER. SERVICES SHALL BE PROVIDED IN ACCORDANCE WITH THE STATEMENT OF WORK AND THE CONTRACTOR WILL COMPLY WITH ALL THE POLICIES AND PROCEDURES SET FORTH BY THE WIND RIVER SERVICE UNIT. PERIOD OF SERVICE: 10/01/2010 TO 09/30/2011	\$ 37,980.80	561612	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220100004 5B	OLITAN, BARBIE ANNE VIDANES	6000 CORTADERIA ST NE APT 1201, ALBUQUERQUE, NM	AIDC 2010 BPA CALL AGAINST I242201000045B (BARBIE OLITAN) FOR DENTAL ASSISTANT SERVICES AT AIDC 9169 COORS BLVD NW ALBUQUERQUE NM 87120 CAN J539F68 OBJ CLASS 25230	\$ 11,932.64	621210	31-Oct-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100004 5B	OLITAN, BARBIE ANNE VIDANES	6000 CORTADERIA ST NE APT 1201, ALBUQUERQUE, NM	AIDC-2011 BPA CALL - AGAINST BPA HHSI242201000045B (BARBIE OLITAN)-FOR DENTAL ASSISTANT SERV- APPROX HRS TO COVER SERVICES AT AIDC 9169 COORS BLVD NW ALB NM 87120 CAN J532969 OBJ CLASS 25230	\$ 5,903.28	621210	31-Oct-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100004 5B	OLITAN, BARBIE ANNE VIDANES	6000 CORTADERIA ST NE APT 1201, ALBUQUERQUE, NM	3921::TAS AIDC 2010 BPA CALL AGAINST I242201000045B-(BARBIE OLITAN) FOR DENTAL ASSISTANT SERVICES AT AIDC 9169 COORS BLVD NW ALBUQUERQUE NM 87120 CAN J539F68 OBJ CLASS 25230	\$ 5,084.64	621210	31-Oct-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	RENEWAL FOR OMNICELL EQUIPMENT & SERVICE-LAWTON	\$ 52,476.36	339112	31-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	ANNUAL LEASE AND SERVICE AGREEMENT	\$ 77,876.64	339112	31-Dec-2011	COURTNEY DAVIS	COURTNEY.DAVIS@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	RENT/LEASE OF OMNICELL EQUIPMENT	\$ 43,375.50	339112	30-Sep-2011	DEANA LONG	DEANA.LONG@IHS.GOV

V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	YEAR 2 OF A 5 YEAR LEASE ON THE ANESTHESIA WORK STATION AND ACCESSORIES POP FEBRUARY 2011 - 01 31 2012	\$ 19,066.44	339112	31-Jan-2012	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	LEASE AGREEMENT OMNICELL SUPPLY AND DRUG CONTROL SYSTEM FOR PHARMACY ER GMS ICU OB.	\$ 3,364.88	339112	31-Oct-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	LEASE ICU WORKSTATION, AUXILLARY CABINET ACCESSORIES AND PREVENTATIVE MAINTENACE	\$ 862.29	339112	30-Nov-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	LEASE AGREEMENT OMNICELL SUPPLY AND DRUG CONTROL SYSTEM FOR PHARMACY ER GMS ICU OB.	\$ 37,013.68	339112	31-Oct-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	LEASE ICU WORKSTATION, AUXILLARY CABINET ACCESSORIES AND PREVENTATIVE MAINTENACE	\$ 9,485.19	423450	30-Nov-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA		\$ 107,800.00	339112	31-Aug-2015	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	LEASE FOR OMNICELL AUTOMATED DISPENSING CABINETS	\$ 49,104.96	339112	31-Jan-2016	LEAH AZURE	LEAH.AZURE@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	11NAVKHC020 OMNICELL EQUIPMENT LEASE FOR KAYENTA HEALTH CENTER	\$ 47,355.00	339112	30-Sep-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
V797P4313A	OMNICELL	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	11NAVIHHC320SVC OMNICELLFORIHHC 2	\$ 22,792.20	339112	30-Sep-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
HHSI24520110007 1A	OPHTHALMIC IMAGING SYSTEMS	221 LATHROP WAY STE I, SACRAMENTO, CA	CCHCF-FY2011 CH-BIOMEDICAL PRIORITY A - BIOMEDICAL SERVICES OPHTHALMIC IMAGING SYSTEM (OIS) FY2011 FIRST QUARTER PAYMENT FOR SERVICE CONTRACT PERIOD BEGINNING OCTOBER 01 2010 TO DECEMBER 31 2010 DIRECT PATIENT CARE FOR CHINLE OPTOMETRY	\$ 3,486.75	811219	31-Dec-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110007 1A	OPHTHALMIC IMAGING SYSTEMS	221 LATHROP WAY STE I, SACRAMENTO, CA	PMA AGREEMENT FOR OPHTHALMIC IMAGING SYSTEM (OIS) EQUIPMENT	\$ 13,947.00	811219	31-Dec-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
V797P5755X	ORASURE TECHNOLOGIES INCORPORATED	220 E 1ST ST, BETHLEHEM, PA		\$ 12,000.00	325413	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24620100084 7P	ORASURE TECHNOLOGIES, INC.	220 E 1ST ST, BETHLEHEM, PA	ORASURE TECHNOLOGIES - HIV TESTING KITS PAWNEE	\$ 17,722.00	325413	22-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420100076 4P	ORION BEHAVIORAL HEALTHCARE SERVICES	1016 LEAVENWORTH ST, OMAHA, NE	BAIHS OHP/CD ACCUCARE DATA REPORTING SVCS FOR ONE YEAR	\$ 20,000.00	511210	19-Jul-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220100005 0I	ORION BEHAVIORAL HEALTHCARE SERVICES	1016 LEAVENWORTH ST, OMAHA, NE	3921::TAS 2-USER LICENSE ACCUCARE WEB BASED SYSTEM FOR 10 SITES 1 SITE LICENSE FOR CUSTOM DEVELOPED ALBUQ AREA ON- GOING TECHNICAL SUPPORT OPTION YEARS 4 YEARS ESTIMATED AT 40 720 PER YEAR PERIOD OF PERFRMANCE AUGUST 1 2010 THRU SEPT 30 2011	\$ 55,720.00	561990	14-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI24220100002 5I	ORTIZ Y PINO, LORETTA	706 LAVADIE RD, TAOS, NM	TASK ORDER ISSUED AGAINST CON HHSI2422010000251I FOR PEDIATRIC CONSULTATION SERVICES AT TPSU FOR THE MONTH OF SEPTEMBER 2010 FOR 34 HOURS 95 HR FOR A TOTAL OF 3230 00	\$ 3,230.00	621111	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100002 5I	ORTIZ Y PINO, LORETTA	706 LAVADIE RD, TAOS, NM	PEDIATRIC CONSULTATION SERVICES	\$ 3,040.00	621111	30-Sep-2012	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI24220100002 5I	ORTIZ Y PINO, LORETTA	706 LAVADIE RD, TAOS, NM	PEDIATRIC CONSULTATION SERVICES	\$ 4,560.00	621111	30-Sep-2012	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI24120100026 8P	OSTENDORF, DANIEL	133 E FAIRMONT, RAPID CITY, SD	PT RESP THERAPIST FOR RAPID CITY	\$ 19,730.88	541990	30-Sep-2013	CAROL DIAZ	CAROL.DAIZ@IHS.GOV
HHSI24120100026 8P	OSTENDORF, DANIEL	133 E FAIRMONT, RAPID CITY, SD	PT RESP THERAPIST FOR RAPID CITY	\$ 38,519.52	541990	30-Sep-2013	CAROL DIAZ	CAROL.DAIZ@IHS.GOV
HHSI24420091011 5P	OSTERLOH, RUBY	3102 CURTIS AVE, OMAHA, NE	2009.J47N860.25626DOS: 01/27/09 - 09/30/09	\$ 8,323.50	621340	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420091011 5P	OSTERLOH, RUBY	3102 CURTIS AVE, OMAHA, NE	NOT AVAILABLE	\$ 18,800.00	NOT AVAILABLE	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420091061 1P	OSTERLOH, RUBY	3102 CURTIS AVE, OMAHA, NE	BA IHS OHP AUD WRSU REMAINING 57 FOR FY09	\$ 12,690.00	621340	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24120110046 1P	OTIS ELEVATOR COMPANY	10 FARM SPRINGS RD, FARMINGTON, CT	NON-PERSONAL SERVICE CONTRACT ELEVATOR MAINTENANCE	\$ 6,700.00	333921	24-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110010 2P	OTIS ELEVATOR COMPANY	10 FARM SPRINGS RD, FARMINGTON, CT	MAINTENANCE SERVICE 3 DOVER ELEVATORS	\$ 11,056.20	811310	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL 10 FOR JANUARY 2010 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,269.98	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL 10 FOR NOVEMBER 2009 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 1,873.64	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL FOR DECEMBER 09 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,537.38	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL FOR FEBRUARY 2010 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,156.11	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	NON PROJECT APRIL 2010 SERVICE FOR WSSU GARBAGE PU & DISPOSAL	\$ 2,190.59	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	NON PROJECT BPA CALL FOR GARBAGE P U AND DISPOSAL	\$ 2,255.06	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	OWEN JAY SERVICE JUNE 2010	\$ 2,121.36	562111	31-Jul-2013	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR		\$ 2,126.12	562111	31-Jul-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	OWEN JAY SERVICE MARCH 2011	\$ 2,190.59	562111	31-Jul-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	MADRAS SANITARY NOV 2010	\$ 2,083.14	562111	31-Jul-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV

HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	OTHER UTILITIES	\$ 6,571.77	562111	31-Jul-2013	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	OTHER UTILITIES	\$ 2,233.57	562111	31-Jul-2013	DIANA TAYLOR	DIANA.TAYLOR@ISH.GOV
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	HHSI248200810036BBPA CALL 05BPA CALL FOR JULY SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,255.73	562111	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA HHSI248200810036BBPA CALL FOR JUNE SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,234.24	562111	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA HHSI248200810036BBPA CALL 06CALL FOR SEPT 09 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,227.00	562111	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL FOR OCTOBER 09 SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,334.45	562111	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820081003 6B	OWANJAY SERVICES, INC	1778 NW MILL ST, MADRAS, OR	BPA CALL 3BPA CALL FOR MAY SERVICE FOR GARBAGE P U AND DISPOSAL SERVICE FOR WSSU	\$ 2,234.24	562111	31-Jul-2013	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	NON- AWARD: CALL #6 INVOICE #16104YK, DATED 04/27/2010	\$ 399.94	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	CALL 14 INVOICE 27917YK DATE 12 07 2010	\$ 538.71	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	NON- AWARD; BPA CALL: 10; INVOICE: 18066YK; DATE: 06/10/2010	\$ 914.57	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	NON- AWARD: CALL#: 3, INVOICE#: 13061YK, DATE: 03/02/2010	\$ 376.08	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	NON- AWARD: CALL #4, INVOICE #R978485 DATE 03/31/2010	\$ 206.45	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	NON- AWARD: CALL #4, INVOICE #14181YK, DATED 03/23/2010	\$ 447.84	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	NON- AWARD: BPA CALL#: 2, INVOICE#: 3R972565, DATE: 02/28/2010	\$ 187.10	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	NON- AWARD: INVOICE R014536 DATE 09/30/2010	\$ 912.62	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	NON- AWARD: CALL #7, INVOICE #R984468, DATE 04/30/10	\$ 200.00	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	NON- AWARD: BPA CALL: 9; INVOICE: R990466; DATE: 05/31/2010	\$ 199.44	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	INVOICE R050662 DATE 03 31 11 CALL 19	\$ 572.23	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	INVOICE #16 MEDICAL GASSES SERVICES FOR MEDICAL DEPARTMENT	\$ 654.23	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	CALL # 17 FOR MEDICAL GASES	\$ 812.69	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV

HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	CALL 15 INVOICE 28904YK DATE 12 29 2010	\$ 577.25	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	CALL 13 INVOICE R026646 DATE 11 30 2010	\$ 220.40	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	CALL 12 INVOICE 26920YK DATE 11 16 2010	\$ 359.51	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100003 7B	OXARC, INC.	E 4003 BROADWAY AVE, SPOKANE, WA	BPA CALL #18	\$ 723.02	424690	30-Apr-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24720110008 6P	P C SOLUTIONS	856 VILLAGE RD NE, LELAND, NC	FY 2011 CARDINAL HEALTHCARE POP 1 1 2011- 12 31 2011	\$ 5,000.00	423450	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
GS35F4188D	P C SPECIALISTS, INC	21221 S WSTN AVE STE 160, TORRANCE, CA	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011-PINON HEALTH CENTER- COMMUNITY NUTRITION PRIORITY TYPE E - EQUIPMENT	\$ 3,011.14	334111	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
GS35F4188D	P C SPECIALISTS, INC	21221 S WSTN AVE STE 160, TORRANCE, CA	VANDYKE CRT SOFTWARE MAINTENANCE RENEWAL	\$ 170,753.00	334111	20-Mar-2012	SHANNON SARTIN	SHANNON.SARTIN@IHS.GOV
HHSI24820091009 7B	PACIFIC SANITATION, INC	3475 BLOSSOM DR NE, SALEM, OR	WOSU-0-0061B BPA FOR PACIFIC SANITATION SANITATION SERVICES FOR CLINIC FOR MONTH OF JANUARYACCT 13551INVOICE DATE 01 29 10BPA HHSI248200910097B	\$ 288.30	562111	30-Sep-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091009 7B	PACIFIC SANITATION, INC	3475 BLOSSOM DR NE, SALEM, OR		\$ 576.60	562111	30-Sep-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091009 7B	PACIFIC SANITATION, INC	3475 BLOSSOM DR NE, SALEM, OR	WOSU-1-0083 PROVIDE SANITATION SERVICE TO WOSU CHEMAWA INDIAN HEALTH CENTER INV 1084954 SERVICE PERIOD 12 2010 BPA HHSI248200910097B EXP 09 30 2014	\$ 288.30	562111	30-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24820091009 7B	PACIFIC SANITATION, INC	3475 BLOSSOM DR NE, SALEM, OR	WOSU-1-0083 PROVIDE SANITATION SERVICE TO WOSU CHEMAWA INDIAN HEALTH CENTER INV 1084954 SERVICE PERIOD 12 2010 BPA HHSI248200910079B EXP 09 30 2014	\$ 288.30	562111	30-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24820091009 7B	PACIFIC SANITATION, INC	3475 BLOSSOM DR NE, SALEM, OR	WOSU-1-0051 SANITATION SERVICES ACCT 13551INV DATE 12 31 2010	\$ 288.30	562111	30-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24820091009 7B	PACIFIC SANITATION, INC	3475 BLOSSOM DR NE, SALEM, OR	WOSU-1-0026 SANITATION SERVICE INV ACCT 13551DUE DATE 12-10-2010	\$ 288.30	562111	30-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24820091009 7B	PACIFIC SANITATION, INC	3475 BLOSSOM DR NE, SALEM, OR		\$ 1,153.20	562111	30-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	0391::TAS NON- AWARD: CALL 7 INVOICE 50770511-002-5 DATE 10 01 2010	\$ 1,223.50	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	0391::TAS NON- AWARD: INVOICE 50770511- 002-5 DATE 10/28/2010	\$ 1,075.67	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV

HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	NON- AWARD; BPA CALL: 6; INVOICE: 50770511-002-5; DATE: 06/29/2010	\$ 994.37	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	NON- AWARD: CALL #3 INVOICE #50770511- 001-7, DATED 04/13/2010	\$ 279.62	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	NON- AWARD: BPA CALL: 5; INVOICE: 50770511-002-5; DATE: 06/02/2010	\$ 1,338.79	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	NON- AWARD: CALL #4; INVOICE: 50770511- 002-5	\$ 1,324.33	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	INVOICE #50770511-002 5 DATE 12/01/2010	\$ 1,482.37	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	INVOICE #13 ELECTRICAL SERVICE WS DENTAL/ANNEX	\$ 2,063.44	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	INVOICE 50770511-001 7 DATE 11/09/2010	\$ 206.43	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	CALL 16 FOR ELECTRICAL SERVICES	\$ 1,469.75	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	CALL 14 FOR ELECTICAL SERVICE TO TOPPENISH AND WHITE SWAN FACILITIES	\$ 1,783.71	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	CALL 12 INVOICE 50770511-0025 DATE 01 19 2011	\$ 1,472.91	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	CALL 11 INVOICE 50770551-001 DATE 12 13 2010	\$ 416.76	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100004 2B	PACIFICORP	825 NE MULTNOMAH ST STE 300, PORTLAND, OR	BPA CALL#15, ELECTRICITY SERVICES	\$ 1,452.44	221122	15-May-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24620110001 6A	PAFFORD EMS OF OKLAHOMA INC	817 NORTH J M DAVIS BLVD, CLAREMORE, OK	PAFFORD EMS FOR AMBULANCE SERVICES FOR THE INPATIENTS AT C I H PERIOD OF PERFORMANCE 11 01 2009 - 10 31 2010	\$ 9,652.00	621910	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110001 6A	PAFFORD EMS OF OKLAHOMA INC	817 NORTH J M DAVIS BLVD, CLAREMORE, OK	PAFFORD EMS FOR AMBULANCE SERVICES FOR THE INPATIENTS AT C I H PERIOD OF PERFORMANCE 11 01 2009 - 10 31 2010	\$ 57,652.00	621910	31-Oct-2011	ROSE TENNIN	ROSE.TENNIN@IHS.GOV
HHSI24620110029 2P	PAGE PLUS, INC	1653 N YORK ST, MUSKOGEE, OK	PAGE PLUS OPTION YEAR 3 OF 4 PAGER RENTAL AND AIR TIME	\$ 9,330.00	811219	30-Apr-2012	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
V797P3141M	PALM BEACH DENTAL SUPPLY INCORPORATED	1635 W MCNAB RD, POMPANO BEACH, FL		\$ 10,000.00	339114	31-Aug-2015	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV



HHSI241200910036B	PALM BEACH DENTAL SUPPLY INCORPORATED	1635 W MCNAB RD, POMPANO BEACH, FL	THIS IS AGAINST BPA I410910036B FOR 3004 42 DUNS 795445808 CAN J460353 OBJECT CLASS 26313	\$ 3,004.42	339114	17-May-2018	TODD SONNEK	TODD.SONNEK@IHS.GOV
V797P4796A	PARATA SYSTEMS LIMITED LIABILITY COMPANY	2810 MERIDIAN PARKWAY SUITE 176, DURHAM, NC		\$ 73,328.00	339112	31-Aug-2013	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	TASK ORDER FOR CONTRACT HHSI242200910042I PARATA SYSTEMS LLC FOR MAINTENANCE RENTAL OF AUTOMATED SYSTEM FOR SCHC PHARMACY FOR MONTH OF FEBRUARY 1 -- 28 2011	\$ 4,643.00	334119	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	MAINTENANCE OF AUTOMATED SYSTEM.	\$ 4,643.00	334119	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	MAINTENANCE OF AUTOMATED SYSTEM	\$ 9,286.00	334119	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	MAINTENANCE FOR AUTOMATED SYSTEM	\$ 4,643.00	334119	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	MAINTENANCE RENTAL OF AUTOMATED SYSTEM	\$ 4,643.00	334119	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	MAINTENANCE RENTAL	\$ 18,572.00	334119	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	LEASE-RENT OF MEDICAL-DENTAL-VET EQ	\$ 4,643.00	334119	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI246201100231P	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	MAINTENANCE FOR PARATA EQUIPMENT AND SOFTWARE DOS 04/01/11 - 02/28/2012	\$ 4,526.66	423450	28-Feb-2012	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI247201100056A	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	BAKER CELLS TRANSPORT AND SETUP	\$ 3,900.00	423860	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	RX SERVICE	\$ 12,684.00	334119	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI242200910042I	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	RX SERVICE	\$ 4,228.00	541990	30-Sep-2013	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI246201100027P	PARATA SYSTEMS LLC	2600 MERIDIAN PKWY, DURHAM, NC	PARATA SYSTEM/ MAINTENANCE IN PHARMACY	\$ 8,900.04	811219	30-Sep-2011	YVONNE JIM	YVONNE.JIM@IHS.GOV
HHSI247201000481P	PARKER DENTURE LAB, INC.	817 CACTUS DR, LAKE HAVASU CITY, AZ		\$ 24,000.00	NOT AVAILABLE	30-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI242200810020I	PARMLEY, MEAGAN	9204 SUNDORO PL NW, ALBUQUERQUE, NM	PSYCHOLOGY SERVICES	\$ 39,500.00	621999	24-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI244201100286P	PARSONS, RYANN	464 RD ELEVINS SUBDIVISION #28, BROWNING, MT	BFSU/SUPPLY-CHS/FY-11/RYANN PARSONS/SUPPLY-CHS CLERK/MODIFICATION INCREASE HOURLY RATE	\$ 546.00	561410	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244201100286P	PARSONS, RYANN	464 RD ELEVINS SUBDIVISION #28, BROWNING, MT	BFSU/SUPPLY-CHS/FY-11/RYANN PARSONS/SUPPLY-CHS CLERK	\$ 23,634.00	561410	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24220091010 5B	PAT R WALKER	2830 CARDENAS DR NE, ALBUQUERQUE, NM	REQUEST FOR BPA CALL FOR PAT WALKER PERSONAL HOUSEKEEPING SERVICES CONTRACTOR AT AIHC TO BE EFFECTIVE THRU JUNE 2009 (REGULAR HOURS)	\$ 6,690.02	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091010 5B	PAT R WALKER	2830 CARDENAS DR NE, ALBUQUERQUE, NM	REQUEST FOR A BPA CALL FOR PAT WALKER PERSONAL SERVICE CONTRACTOR FOR HK AT AIHC TO BE EFFECTIVE THRU JUNE 2009 - REG HRS	\$ 6,690.02	561720	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24520110057 5P	PAUL D OSTROVSKY L.L.C.	924 CANYON RD UNIT 5, SANTA FE, NM	RADIOLOGY PHYSICIAN SERVICES - GALLUP SU	\$ 21,600.00	621111	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24220091000 5B	PAYTIAMO, MICHAEL R	WEST OF OLD 66 HWY, NEW LAGUNA, NM	BPA CALL 3 - MICHAEL PAYTIAMO	\$ 3,877.50	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091000 5B	PAYTIAMO, MICHAEL R	WEST OF OLD 66 HWY, NEW LAGUNA, NM	0391::TAS ADDITIONAL FUNDS HHSI242200910005B TO PROVIDE GENERAL MAINTENANCE MECHANIC SERVICES AT ACL SERVICE UNIT FROM APRIL 1 2010 TO JUNE 3 2010 M PAYTIAMO- 7 755 00 A BERNACIK PROJ MGR	\$ 7,755.00	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091000 5B	PAYTIAMO, MICHAEL R	WEST OF OLD 66 HWY, NEW LAGUNA, NM	(PAYTIAMO) OVERTIME PROVIDES GENERAL MAINTENANCE MECHANIC SERVICES AT ACL HOSPITAL THRU SEPT 30 2010 A BERNACIK PROJ MGR	\$ 3,490.50	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI23620100013 8P	PBWORKS	1825 S GRANT ST STE 850, SAN MATEO, CA	ANNUAL BUSINESS EDITION	\$ 4,000.00	518210	16-Aug-2011	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV
HHSI23620110001 9A	PBWORKS	1825 S GRANT ST STE 850, SAN MATEO, CA	ANNUAL BUSINESS EDITION FOR OFFICE OF CLINICAL AND PREVENTIVE SERVICES (OCPs)	\$ 12,000.00	518210	10-Feb-2012	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV
HHSI24220110008 2B	PEACEFUL NATIONS, LLC	1208 SAN PEDRO NE 212, ALBUQUERQUE, NM	BEVERLY WILKINS CONTRACT PATIENT ADVOCACY AIHC HHSI242201100082B	\$ 4,442.88	624190	27-Feb-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24620110025 9P	PEAK GOVERNMENT SERVICES, INC.	6920 MIRAMAR RD STE 305, SAN DIEGO, CA	CODER FOR THE CIH	\$ 47,300.00	518210	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110015 7P	PEAK NUTRITION LLC	328 S ADAMS CT, RAYMORE, MO	PEAK NUTRITION LLC - DIETICIAN SERVICES - WHITE CLOUD	\$ 12,000.00	611620	27-Feb-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110030 2P	PEARSON DENTAL SUPPLIES, INC.	13161 TELFAIR AVE, SYLMAR, CA	FPSU DENTAL EQUIP	\$ 3,180.00	423450	9-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620100058 1P	PEDIATRIC CARDIOLOGY OF OKLAHOMA, P.LLC	6151 SOUTH YALE STE 402, TULSA, OK	PEDIATRIC CARDIOLOGY HALF DAY CLINICS WITH AVERAGE OF 10 TO 12 PATIENTS PER CLINIC	\$ 9,000.00	621111	31-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
V797P4415B	PEDIGO PRODUCTS, INC.	4000 SE COLUMBIA WAY, VANCOUVER, WA	PATIENT TRANSPORT STRETCHER 5TH WHEEL STEERING REMOVABLE IV POLE ONE WIRE BASKET PUSH-PULL BAR GREY BUMPER 3 INCH MATTRESS SHIPPING INCLUDED PEDIGO 540-SPEC OR EQUIVALENT PERIOD OF PERFORMANCE-HONOR 180 DAYS FROM AWARD	\$ 6,650.78	423450	27-Jun-2011	LINDA SUESS	LINDA.SUESS@IHS.GOV

HHSI24420110017 OP	PEPION CODING/BILLING SERVICES	1164 OCEANVIEW DR, ANCHORAGE, AK	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/PEPION CODING/BILLING SERVICES/FY-2011/MODIFICATION TO ADD FUNDING	\$ 23,793.00	541219	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110017 OP	PEPION CODING/BILLING SERVICES	1164 OCEANVIEW DR, ANCHORAGE, AK	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/PEPION CODING/BILLING SERVICES/FY-2011/MODIFICATION TO INCORPORATE FUNDS	\$ 12,600.00	541219	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110017 OP	PEPION CODING/BILLING SERVICES	1164 OCEANVIEW DR, ANCHORAGE, AK	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/PEPION CODING/BILLING SERVICES/FY-2011/MODIFICATION TO INCORPORATE FUNDS(2)	\$ 6,300.00	541219	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110031 9P	PERIPHERAL SYSTEMS, INC.	315 S SCOTT ST, OKLAHOMA CITY, OK	INSTALLATION OF 4 SECURITY CAMERAS AIHC TEMPORARY BUILDING	\$ 11,869.00	561621	17-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120091000 OI	PERSONAL GROUP INCORPORATED	431 S PIERRE ST, PIERRE, SD	MEDICAL RECORDS-CODING	\$ 14,892.50	518210	31-Oct-2011	CAROL DIAZ	NOT AVAILABLE
HHSI24120091000 OI	PERSONAL GROUP INCORPORATED	431 S PIERRE ST, PIERRE, SD	J45S917 - HEALTH INFO MGMT - PGI - MANUAL TASK ORDER	\$ 39,917.40	518210	31-Oct-2011	CAROL DIAZ	NOT AVAILABLE
HHSI24120091000 OI	PERSONAL GROUP INCORPORATED	431 S PIERRE ST, PIERRE, SD	BUSINESS OFFICE	\$ 11,760.00	518210	31-Oct-2011	CAROL DIAZ	NOT AVAILABLE
HHSI24120091000 OI	PERSONAL GROUP INCORPORATED	431 S PIERRE ST, PIERRE, SD	MEDICAL RECORDS-CODING-PERSONAL GROUP FOR BELCOURT, ND	\$ 45,000.00	518210	31-Oct-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120091000 OI	PERSONAL GROUP INCORPORATED	431 S PIERRE ST, PIERRE, SD	OUTPATIENT CODING DATA ENTRY	\$ 9,581.00	518210	31-Oct-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120091000 OI	PERSONAL GROUP INCORPORATED	431 S PIERRE ST, PIERRE, SD	OUTPATIENT CODING DATA ENTRY	\$ 16,333.00	518210	31-Oct-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120091000 OI	PERSONAL GROUP INCORPORATED	431 S PIERRE ST, PIERRE, SD	OUTPATIENT CODING DATA ENTRY	\$ 10,878.00	518210	31-Oct-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120091000 OI	PERSONAL GROUP INCORPORATED	431 S PIERRE ST, PIERRE, SD	ADP DATA ENTRY SERVICES	\$ 79,788.60	518210	31-Oct-2011	COURTNEY DAVIS	COURTNEY.DAVIS@IHS.GOV
V797P3110M	PETER BRASSELER HOLDINGS LIMITED PARTNERSHIP	ONE BRASSELER BLVD, SAVANNAH, GA	M41501 ACCT 992936 (SHIP TO 11852) BRASSLER USA 082080136	\$ 10,634.50	339114	23-Dec-2011	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI24520110041 OP	PETER HARRELSON,MD,FAAFP,LLC	180 POUR FREE, OPHIR, CO	11 NAV NPMC CLN EM PSC (PHARRELSON-DEC JAN'11)	\$ 9,310.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110041 OP	PETER HARRELSON,MD,FAAFP,LLC	180 POUR FREE, OPHIR, CO	ER PHYSICIAN SERVICE	\$ 3,990.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24320110000 1C	PFANNER CONSULTING, LLC	2943 CAPTIAN HOOK ESTATES, ANCHORAGE, AK	PERSONAL SERVICES CONTRACTS	\$ 45,532.39	541611	30-Sep-2011	VICKY HAWKINSON	VICKY.HAWKINSON@IHS.GOV
HHSI24220091002 4B	PHARMACY ONESOURCE, INC.	3535 FACTORIA BLVD SE STE 440, BELLEVUE, WA	RESIDENTIAL SERVICES AT NSRTC	\$ 80,000.00	611710	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24620110028 8P	PHARMD RELIEF SERVICES, LLC	3045 N MCDONALD RD, CHOCTAW, OK	PHARMD RELIEF SERVICES - PHARMACY SERVICES - WEWOKA	\$ 94,848.00	621399	27-Apr-2012	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.GOV
HHSI24820070016 C	PHILLIPS DDS PAUL D	73 HENDRICK RD, OMAK, WA	PERSONAL SERVICE CONTRACT	\$ 148,757.40	621210	30-Sep-2011	IMOGENE INGAWANUP	IMOGENE.INGAWANUP@IHS.GOV

HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-48300 PHONAK CCTR 260 NEED BY 04 05 2011 BPA CALL NEEDED FOR THE MONTH OF APRIL 2011	\$ 20,000.00	423450	30-Sep-2011	DONOVAN CONLEY	DONOVAN.CONLEY@IHS.GO V
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-47918 PHONAK CCTR 260 NEED BY 03 18 2011	\$ 20,000.00	423450	30-Sep-2011	DONOVAN CONLEY	DONOVAN.CONLEY@IHS.GO V
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PHONAK INC, M-47289, BPA CALL NO: 24728020	\$ 20,000.00	423450	30-Sep-2011	DONOVAN CONLEY	DONOVAN.CONLEY@IHS.GO V
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PHONAK INC, BPA CALL, M-46694	\$ 20,000.00	423450	30-Sep-2011	DONOVAN CONLEY	DONOVAN.CONLEY@IHS.GO V
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 20,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 155,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-42129 PHONAK CCTR 260 BPA CALL FOR THE MONTH OF MARCH 2010	\$ 10,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-41617 PHONAK CCTR 260 BPA CALL FOR THE MONTH OF FEBRUARY 2010	\$ 10,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-39013 PHONAK CCTR 260 BPA CALL FOR DECEMBER 2009	\$ 2,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-39013 PHONAK CC-260 BPA CALL FOR JANUARY 2010	\$ 4,450.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-36222	\$ 5,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-36221 PHONAK CCTR 260 BPA CALL OCT 08 TO MAY 09	\$ 15,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-36221 PHONAK CCTR 260 BPA CALL OCT 08 TO MAY 09	\$ 25,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-36221 PHONAK CCTR 260 BPA CALL OCT 08 TO MAY 09	\$ 90,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	PIMC M-36221 PHONAK CCTR 260 BPA CALL OCT 08 TO MAR 09	\$ 5,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	HEARING AIDS/EAR MOLDS	\$ 2,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	BPA CALL FOR NOVEMBER 2010	\$ 20,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
HHSI24720091003 4B	PHONAK, INC.	4520 WEAVER PKWY STE 1, WARRENVILLE, IL	BPA CALL FOR DECEMBER 2010 NEEDED BY 12 17 2010	\$ 20,000.00	423450	30-Sep-2011	LORNA PAVATEA	LORNA.PAVATEA@IHS.GOV
V797P7031A	PHYSICIAN ASSISTANT STAFFING SERVICE LIMITED LIABILITY COMPANY	3210 WEST 11TH SREET, YANKTON, SD	FIRM FIXED-PRICE, NON-PERSONAL HEALTHCARE SERVICE TASK ORDER TO PROVIDE FOR PHYSICIAN ASSISTANT OR NURSE PRACTITIONER SERVICES AT THE STANDING ROCK SERVICE UNIT (FT. YATES IHS HOSPITAL) IN FT. YATES, NORTH DAKOTA. THE CONTRACTOR IS TO PERFORM IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	\$ 214,500.00	621111	31-Dec-2011	CRAIG WELLS	CRAIG.WELLS@IHS,GOV

V797P7031A	PHYSICIAN ASSISTANT STAFFING SERVICE LIMITED LIABILITY COMPANY	3210 WEST 11TH SREET, YANKTON, SD	FIRM FIXED-PRICE, NON-PERSONAL HEALTHCARE SERVICE TASK ORDER TO PROVIDE FOR PHYSICIAN ASSISTANT OR NURSE PRACTITIONER SERVICES AT THE RAPID CITY SERVICE UNIT (RAPID CITY IHS HOSPITAL) IN RAPID CITY, SOUTH DAKOTA. THE CONTRACTOR IS TO PERFORM IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	\$ 176,660.00	621111	30-Sep-2011	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
V797P7031A	PHYSICIAN ASSISTANT STAFFING SERVICE LIMITED LIABILITY COMPANY	3210 WEST 11TH SREET, YANKTON, SD	FIRM FIXED PRICE, NON-PERSONAL SERVICE TYPE PURCHASE ORDER FOR PHYSICIAN ASSISTANT TO PROVIDE DAY SHIFT COVERAGE FOR THE EMERGENCY ROOM DEPARTMENT AT THE PINE RIDGE IHS HOSPITAL, PINE RIDGE, SOUTH DAKOTA.	\$ 145,236.00	621111	17-Oct-2011	DEANA LONG	DEANA.LONG@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PA STAFFING SERVICES FOR ACL HOSPITAL FOR THE PERIOD 06 28-07 04 2010	\$ 18,582.00	621999	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	ORDER PHYSICIAN ASSISTANT STAFFING SERVICES FOR 10 25 2010 - 10 31 2010	\$ 13,451.75	621999	30-Sep-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110006 9B	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	HHSI242201100069B PHYSICIAN ASSISTANT SERVICES	\$ 18,860.00	621111	8-Feb-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN ASSISTANT STAFFING SERVICES FOR 03 28 2011-04 03 2011	\$ 52,983.00	621111	4-Jun-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	TASK ORDER PHYSICIAN ASSISTANT STAFFING SERVICES FOR 11 01 2010 - 11 07 2010	\$ 15,714.50	621999	30-Dec-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24120110001 3I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	INDIAN HEALTH ACTIVITIES TO FOR PA SERVICES	\$ 24,990.00	621399	15-Jul-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24120110001 3I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	INDIAN HEALTH ACTIVITIES TO FOR PA SERVICES	\$ 24,990.00	621399	30-Jun-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24120110001 3I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	INDIAN HEALTH ACTIVITIES TO FOR PA SERVICES	\$ 24,990.00	621399	15-Jun-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24120110001 3I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	TAS:75 PA SERVICES FOR COVERAGE DURING THE CHRISTMAS HOLIDAY	\$ 9,992.50	621399	21-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	P HYSICIAN ASSISTANT SERVICES	\$ 18,461.25	621999	30-Sep-2013	ROSE WESTON	R.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN SERVICES	\$ 23,004.00	621999	30-Sep-2013	ROSE WESTON	R.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PA STAFFING SERVICES	\$ 22,192.25	621999	30-Sep-2013	ROSE WESTON	R.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PA SERVICES	\$ 14,368.00	621999	30-Sep-2013	ROSE WESTON	R.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	TO PASS MAR-APR 09 ACL HOSPIAL	\$ 76,100.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	3921::TAS PHYSICIAN ASSISTANT SERVICES	\$ 61,376.50	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN SERVICES	\$ 59,635.70	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN ASSISTANT STAFFING SERVICES FOR 12 21 2009 - 12 27 2009	\$ 19,052.20	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN ASSISTANT STAFFING SERVICES	\$ 18,720.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN ASSISTANT SERVICES	\$ 149,173.50	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN ASSISTANT SERVICES	\$ 20,447.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN ASSISTANT SERVICES	\$ 18,909.75	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN ASSISTANCE SERVICES	\$ 37,353.75	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN ASSISTANT SERVICES	\$ 18,616.50	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	PHYSICIAN ASSISTANT SERVICES	\$ 247,929.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	GENERAL HEALTH CARE SERVICES	\$ 704,490.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	GENERAL HEALTH CARE SERVICES	\$ 1,137,860.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220091003 2I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD,	GENERAL HEALTH CARE SERVICES	\$ 216,846.00	621999	30-Sep-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220110006 9B	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	HHSI242201100069B PHYSICIAN ASSISTANT SERVICES & HOUSING	\$ 19,750.00	621111	8-Feb-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24120100002 1I	PHYSICIAN ASSISTANT STAFFING SERVICE, LLC	3210 W 11TH ST, YANKTON, SD	TASK ORDER FOR MID-LEVEL SERVICES	\$ 11,968.00	621399	8-Jun-2011	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
V797P4257A	PICKPOINT CORPORATION	4234 HACIENDA DRIVE, PLEASANTON, CA	ANNUAL SUBSCRIPTION AND SERVICE AGREEMENT	\$ 4,500.00	423450	31-Jul-2011	CLARINDA MENZIE	KITTY.MENZIE@IHS.GOV
HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES LEASE AGREEMENT TO BE PAID QUARTERLY ACCT 1804475 FOR AHIC COPIERS	\$ 5,714.00	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES LEASE OF EQUIPMENT MAIL MACHINE AIHC AND ZIA SHOULD PAY NEXT QUARTER	\$ 6,833.47	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES POSTAGE EQUIPMENT LEASE AND SUPPORT SERVICES AIHC PAID QUARTERLY	\$ 10,640.56	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES LEASE AGREEMENT TO BE PAID QUARTERLY ACCT 1804475 FOR ABQ PHS INDIAN HOSPITALATTN KENNETH LUCAS	\$ 5,714.00	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV

HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES LEASE AN POSTAGE EQUIPMENT AIHC TO BE PAID QUARTERLY ACCOUNT NUMBER 2840932-004 AT 2235 NEXT PAYMENT DUE MAICH 2010 ATTN KEN LUCAS	\$ 8,940.00	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES LEASE PAYMENTS FOR ACCOUNT 1804475 SCHEDULE 004 JULY AUGUST SEPTEMBER 2009	\$ 6,024.11	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES POSTAGE BY PHONE POSTAGE NEEDED FOR ZIA SANTA ANA AIHC REQUESTING A PO	\$ 10,000.00	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PITNEY BOWES RESERVE ACCOUNT IS FOR POSTAGE AT AIHC AND ZIA THE AMOUNT IS ABOUT 20 000 A YEAR HHSI242200910139P ACCOUNT 34124032	\$ 20,000.00	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	PURCHASE POWER A CONTINUING SERVICES AIHC LINE OF CREDIT FOR POSTAGE BY PHONE THIS IS PAST DUE THEY DO NOT EXCEPT CC	\$ 4,838.09	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	3921::TAS PITNEY BOWES POSTAGE EQUIPMENT LEASE AND SUPPORT SERVICES FOR SANTA ANA WILL RECEIVE ANOTHER INVOICE IN AUG 2010 ATTEN KEN LUCAS INVOICE 2840932-MY10	\$ 5,239.26	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091018 6B	PITNEY BOWES INC.	1 ELMCROFT ROAD, STAMFORD, CT	3921::TAS PITNEY BOWESLEASE AGREEMENT TO BE PAID QUARTERLY ACCT 1804475 FOR AIHC COPIERS	\$ 5,716.00	491110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24120110069 2P	PLAINS MECHANICAL SERVICE, INC	2300 HAWKEYE DR STE 1, SIOUX CITY, IA	INDIAN HEALTH ACTIVITIES PMI HIGH PRESSURE	\$ 4,000.00	238220	31-Dec-2011	URS MASLONKA	NOT AVAILABLE
HHSI24720110007 4P	PLANET ZEN IMAGESS LLC	4747 E ELLIOTT RD 29- 327, PHOENIX, AZ	WRSU FY 2011 HHP PLANET ZEN	\$ 5,000.00	423460	30-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220081004 5I	PLANETARY ENGINEERS	102 CAMINO RAYO DEL SOL, CORRALES, NM	ENGINEERING SERVICES	\$ 43,040.00	541330	23-Jul-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100004 2B	PLATERO, EUGENIA	801 VASSAR DR NE, ALBUQUERQUE, NM	3921::TAS EUGENIA PLATERO CONTRACT DATA MANAGEMENT ASSISTANT DIABETES HHSI242201000042B	\$ 12,744.00	561110	30-Sep-2012	BRADLEY PLASTERO	BRADLEY.PLATERO
HHSI24220100004 2B	PLATERO, EUGENIA	801 VASSAR DR NE, ALBUQUERQUE, NM	3921::TAS DATA MANAGEMENT AIHC FOR DIABETES AND HEALTHY HEART PROGRAMS ESIRMATED THROUGH SEPT 2010	\$ 18,849.60	561110	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220100004 2B	PLATERO, EUGENIA	801 VASSAR DR NE, ALBUQUERQUE, NM	EUGENIA PLATERO CONTRACT DATA MANAGEMENT AIHC ESTIMATED HOURS THROUGH DEC 2009	\$ 12,815.55	561110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV

HHSI2422010004 2B	PLATERO, EUGENIA	801 VASSAR DR NE, ALBUQUERQUE, NM	EUGENIA PLATERO CONTRACT DATA MANAGEMENT NEEDED AT AIHC FOR DIABETES AND HEALTHY HEART PROGRAMS ESTIMATED THROUGH APRIL 2010	\$ 14,565.60	561110	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
V797P4476A	PLATINUM SELECT L P	325 N. ST. PAUL STREET SUITE 4200, DALLAS, TX	MEDICAL LABORATORY TECHNICIAN	\$ 106,000.00	561310	30-Apr-2012	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24420110008 8P	PORTWOOD, CHERYL C	1340 RIVERVIEW RD, RIVERTON, WY	PSYCHIATRY SVCS WRSU FY-2011	\$ 96,969.60	621112	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24520100001 2B	POWERLINE TECHNOLOGIES, INC.	721 E COAL AVE, GALLUP, NM	CCHCF-FY2010 CH-PRIORITY E-EQUIPMENT REPAIR FIRE DOORS	\$ 3,998.80	238210	31-Aug-2014	FORREST LESTER	FORREST.LESTER@IHS.GOV
HHSI24520110015 8A	POWERLINE TECHNOLOGIES, INC.	721 E COAL AVE, GALLUP, NM	NAO-CCHCF FY2011 CH MAINT-PRIORITY TYPE C-FIRE ALARM SYSTEM AT ROCK POINT HEALTH STATION COMPONENTS TO BE INSTALLED ARE AS FOLLOW FIRE ALARM PANEL PULL STATBPA HHSI245201000012B	\$ 9,849.23	238210	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24120110001 7I	PRAIRIE ROSE COUNSELING LLC	419 D ST STREIFEL RD, FORT TOTTEN, ND	FIRM FIXED PRICE NON-PERSONAL HEALTHCARE SERVICE - TASK ORDER ISSUED AGAINST REQUIREMENTS CONTRACT HHSI421201100017I FOR SOCIAL WORK SERVICES AT THE SPIIRT LAKE HEALTH CENTER IN FORT TOTTEN ND PERIOD OF PERFORMANCE 4 18 11 THRU 7 29 11	\$ 13,800.00	624190	29-Jul-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24120110001 7I	PRAIRIE ROSE COUNSELING LLC	419 D ST STREIFEL RD, FORT TOTTEN, ND	TASK ORDER HHSI241201103002T FOR SOCIAL WORKER AT THE SPIRIT LAKE HEALTH CENTER IN FORT TOTTEN, ND.	\$ 9,600.00	624190	30-Sep-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24220110003 0B	PRECISE ALLIANCE MEDICAL CODING LLC	231 S HARRISON, CORTEZ, CO	CERTIFIED MEDICAL CODING SERVICES FOR THE BUSINESS OFFICE AT THE UTE MOUNTAIN HEALTH CENTER TOWAOC CO	\$ 13,320.00	561110	31-Dec-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220110003 0B	PRECISE ALLIANCE MEDICAL CODING LLC	231 S HARRISON, CORTEZ, CO	BP CALL CERTIFIED MEDICAL CODING SERVICES FOR THE BUSINESS OFFICE AT THE UTE MOUNTAIN HEALTH CENTER TOWAOC CO	\$ 11,520.00	561110	31-Dec-2012	VERNON FROST	VERNON.FROST@IHS.GOV
V797P4624A	PRIME STAFF LIMITED PARTNERSHIP	10333 HARWIN, HOUSTON, TX	FIRM-FIXED PRICE NONPERSONAL HEALTHCARE DELIVERY/TASK ORDER FOR CERTIFIED NURSE PRACTITIONER AT THE EAGLE BUTTE IHS HOSPITAL IN EAGLE BUTTE, SD. PERIOD OF PERFORMANCE IS FROM APRIL 25, 2011 TO SEPTEMBER 10, 2011. CONTRACTOR WILL PERFORM ACCORDING TO THE ATTACHED STATEMENT OF WORK.	\$ 72,720.00	621111	10-Sep-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV
HHSI24820091009 6B	PRINTER SERVICE CENTER, INC	7768 SW ROANOKE DR S, WILSONVILLE, OR		\$ 1,040.00	811212	23-Sep-2014	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV



HHSI2482010000 6B	PRINTER SERVICE CENTER, INC	7768 SW ROANOKE DR S, WILSONVILLE, OR	BPA CALL REPAIR PRINTER FOR DOA	\$ 345.00	811212	31-Dec-2015	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI2482010000 6B	PRINTER SERVICE CENTER, INC	7768 SW ROANOKE DR S, WILSONVILLE, OR	MAINT-REP OF OFFICE MACHINES	\$ 275.00	811212	31-Dec-2015	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24820091009 6B	PRINTER SERVICE CENTER, INC	7768 SW ROANOKE DR S, WILSONVILLE, OR		\$ 975.00	811212	23-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24820091009 6B	PRINTER SERVICE CENTER, INC	7768 SW ROANOKE DR S, WILSONVILLE, OR	WOSU-1-0045 CAN J643711 PRINTER SERVICE CENTER BPA CALL HHSI248200910096B FOR PRINTERS 64-42649 64-37736 64-38773MAINTENANCE KIT-HP4514	\$ 910.00	811212	23-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24820091009 6B	PRINTER SERVICE CENTER, INC	7768 SW ROANOKE DR S, WILSONVILLE, OR	WOSU-1-0093 CAN J643701 OCC 25710 PRINTER SERVICE REPAIR TO PRINTER (BARCODE 64-23789) INCLUDING FUSER KIT	\$ 260.00	811212	23-Sep-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI23920110016 0P	PRO SYSTEMS INC OF FOSSTON	RR 1 BOX 135, FOSSTON, MN	INFECTIOUS WASTE TRANSPORT DISPOSAL, RED LAKE HOSPITAL, RED LAKE, MN 56671	\$ 23,858.00	562998	29-Feb-2012	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI23920110004 1P	PRO SYSTEMS INC OF FOSSTON	RR 1 BOX 135, FOSSTON, MN	SERVICE FEE FOR INFECTIOUS WASTE TRANSPORT AND DISPOSAL POP 10 31 10 TO 10 31 11 10 075 00 ESTIMATE 775 00 PER MONTH CAN J4640W2 OBJECT CLASS 25407	\$ 10,075.00	484220	31-Oct-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI24120100001 2I	PROFESSIONAL LAND ART ASSOCIATES INC	2219 7TH AVE, RAPID CITY, SD	RECOVERY 0392::TAS HHSI241201000012ITO#HHSI24103002T	\$ 41,222.52	541330	30-Jun-2011	DANIELLE CHASING HAWK	NOT AVAILABLE
V797P7226A	PROFESSIONAL RESPIRATORY CARE SERVICE INC	3801 N 24TH ST, PHOENIX, AZ	RESPIRATORY THERAPY SERVICES - GALLUP SU	\$ 27,300.00	561320	2-Jul-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
V797P7226A	PROFESSIONAL RESPIRATORY CARE SERVICE INC	3801 N 24TH ST, PHOENIX, AZ	11-GIMC-RTDEPT RT SERVICES ON AS NEEDED BASIS BOB NEELY RRT PCN 205704 SERVICES FROM 3 31 11 TO 7 01 11 42 00X13 WKS X 50 HRS WK 27300 00 8 12 HRS ROTATING SHIFTS INCLU WKENDS HOLIDAYS 50 HRS WK PRCS PHOENIX AZ	\$ 27,300.00	561320	25-Jun-2011	NATASHA BITSOI	NATASHA.BITSOI@IHS.GOV
V797P7226A	PROFESSIONAL RESPIRATORY CARE SERVICE INC	3801 N 24TH ST, PHOENIX, AZ	11-GIMC-RT DEPT RT SERVICES ON AS NEEDED BASIS RICK SAVAGE RRT PCN 205707 SERVICES FROM 4 08 11 TO 7 09 11 42 00 X 13 WKS X 50 HRS WK 27300 00 8 12 HRS ROTATING SHIFTS INCLU WKENDS HOLIDAYS 50 HRS WK PRCS PHOENIX AZ	\$ 27,300.00	561320	9-Jul-2011	NATASHA BITSOI	NATASHA.BITSOI@IHS.GOV
V797P7226A	PROFESSIONAL RESPIRATORY CARE SERVICE INC	3801 N 24TH ST, PHOENIX, AZ	11 NAV NNMCM NUR WIC CONTRACT NURSE DEBORAH POLK	\$ 27,500.00	561320	2-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV

GS23F0082K	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	THE INDIAN HEALTH SERVICE (IHS) REQUIRES EVENTS MANAGEMENT SERVICES THAT WILL ALLOW THE IHS TO SPONSOR AND CONDUCT THE EFFECTIVE WORK GROUP MEETINGS FOR TRIBAL CONSULTATION ON IHS CONTRACT HEALTH SERVICES FOUR TO SIX MEETINGS	\$ 59,000.00	561920	30-Sep-2011	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV
HHSI249201100012I	PROGRESSIVE INDUSTRIES, INC.	2733 N PULASKI AVE, CHICAGO, IL	MEDICAL OXYGEN AND COMPRESSED AIR FOR SELLS SERVICE UNIT FOR THE PERIOD APRIL 1 2011 THROUGH JUNE 30 2011	\$ 5,207.34	424690	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201100012I	PROGRESSIVE INDUSTRIES, INC.	2733 N PULASKI AVE, CHICAGO, IL	HHSI24920110012I PROGRESSIVE INDUSTRIES MEDICAL OXYGEN AND COMPRESSED AIR FOR SELLS SERVICE UNIT FOR THE PERIOD NOVEMBER 2010 BASE YEAR IS TO BE USED	\$ 2,907.34	424690	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI249201100012I	PROGRESSIVE INDUSTRIES, INC.	2733 N PULASKI AVE, CHICAGO, IL	TASK ORDER # HHSI24931003T ISSUED FOR THE PERIOD OF JANUARY 1, 2011 THROUGH MARCH 30, 2011.	\$ 5,207.34	424690	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI244201100108P	PRONTO, GARY	39 1ST AVE SE, HARLEM, MT	PLUMBING FIXTURES AND ACCESSORIES	\$ 18,000.00	423720	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI241200910908P	PROTECTION SYSTEMS INC	901 PAGE DR, FARGO, ND	0392::TAS MODIFICATION NO. TWO (2) TO EXERCISE SECOND OPTION YEAR.	\$ 10,820.00	561621	30-Sep-2011	JANA GIPP	JANA.GIPP-SHIELDS@IHS.GOV
HHSI241200910908P	PROTECTION SYSTEMS INC	901 PAGE DR, FARGO, ND	0391::TAS MODIFICATION NO. THREE TO ADD TWO LOCATIONS TO THE PURCHASE ORDER IN THE AMOUNT OF \$300.00	\$ 300.00	561621	30-Sep-2011	JANA GIPP	JANA.GIPP-SHIELDS@IHS.GOV
HHSI161200800046I	PROTEX CONSULTING SERVICES LLC	15130 W MONROE ST, GOODYEAR, AZ	0391::TAS CONSTRUCTION REPRESENTATIVE SERVICES FOR PHOENIX AREA IHS	\$ 150,000.00	236220	8-Oct-2011	DAN FINLEY	NOT AVAILABLE
HHSI248201000005B	PROVIDER ADVANTAGE NW INC	1915 NW AMBERGLEN PKWY STE 250, BEAVERTON, OR	CALL #4 PROVIDER ADVANTAGE	\$ 112.85	518210	31-Oct-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248201000005B	PROVIDER ADVANTAGE NW INC	1915 NW AMBERGLEN PKWY STE 250, BEAVERTON, OR	CALL #3 PROVIDER ADVANTAGE	\$ 169.75	518210	31-Oct-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248201000005B	PROVIDER ADVANTAGE NW INC	1915 NW AMBERGLEN PKWY STE 250, BEAVERTON, OR	CALL #2 PROVIDER ADVANTAGE	\$ 116.49	518210	31-Oct-2014	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248200910092B	PROVIDER ADVANTAGE NW INC	1915 NW AMBERGLEN PKWY STE 250, BEAVERTON, OR	INVOICE # 11 ELECTRONIC BILLING SERVICES FOR BUSINESS OFFICE	\$ 354.00	518210	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI242200910001B	PUEBLO OF ACOMA	I 40 EXT 102, PUEBLO OF ACOMA, NM	WATER SUPPLY/WASTE SERVICES FOR ACLSU	\$ 72,000.00	221310	30-Sep-2011	ANDRZEJ BERNACIK	ANDRZEJ.BERNACIK@IHS.GOV
HHSI242200910000B	PUEBLO OF LAGUNA UTILITY AUTHORITY	176 CASA BLANCA RD, CASA BLANCA, NM	WATER SUPPLY & WASTE SERVICES FOR ACLSU	\$ 18,000.00	221310	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI24220110006 6B	PUEBLO PLANNERS	TRIBAL ROAD 10, BOSQUE FARMS, NM	ADMINISTRATIVE ASSISTANT SUPPORT SERVICES FOR THE DIVISION OF CONTRACTS	\$ 60,000.00	561110	31-Jan-2013	VERONICA ZUNIE	VERONICA.ZUNI@IHS.GOV
HHSI24520110075 6P	PUERTA DOOR&HARDWARE INC	650C W BROADWAY, FARMINGTON, NM	11 NAV NNMC CLN RAD LEAD LINED DOOR FRAME - RESUBMISSION TO CHANGE OCC	\$ 3,762.00	332321	3-Jun-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI24120110036 7P	QUALM, ANDREW S	23805 PLACER PL, RAPID CITY, SD	OPTOMETRY SERVICES AT THE KYLE HEALTH CENTER FROM DATE OF AWARD FOR 240 HOURS	\$ 24,000.00	621320	30-Sep-2011	WILMA WHIRLWIND HORSE	WILMA.WHIRLWINDHORSE@ IHS.GOV
HHSI23620100012 1P	QUEREC, LINDA J	120 TAMARISK LN, PINEHURST, NC	INDIAN HEALTH ACTIVITIES DEVELOP YPLL FOR GRPA	\$ 10,485.04	541511	30-Jun-2011	REGINALD LEE	REGINALD.LEE@IHS.GOV
HHSI24420110037 8P	R T TEMPS, LLC	9 W FRONT ST, MEDIA, PA	PERSONAL SERVICES CONTRACTS	\$ 4,160.00	621111	30-Jun-2011	JUDITH MORRISON	JUDITH.MORRISON@IHS.GO V
HHSI24420110007 4P	R. L. ARMACOST, INC.	422 9TH ST S, GREAT FALLS, MT		\$ 8,162.00	334512	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220110005 5B	R.S. CANYON CONSULTANTS, LLC	871 MADERIA DR SE, RIO RANCHO, NM	DATA ENTRY AND CODING SERVICES	\$ 47,200.00	541219	13-Jan-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24520110048 8P	RACHER'S OFFICE EQUIPMENT	1213 N NINTH ST, GALLUP, NM	FCRHC GEN SVS PM FOR 24 COPIERS	\$ 35,446.13	811212	30-Sep-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IHS. GOV
HHSI24520110002 8A	RACHER'S OFFICE EQUIPMENT	1213 N NINTH ST, GALLUP, NM	CCHCF-FY2011-CH-BUS FC PRIORITY C PMA- RACHERS OFC EQUIP	\$ 4,047.75	811212	31-Dec-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24520110060 4P	RADDOC, LLC	238 VALLE VISTA WAY, DURANGO, CO	11 NAV NNMC CLN RAD NPSC (WHANEY - 2NDQ)	\$ 45,410.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110060 4P	RADDOC, LLC	238 VALLE VISTA WAY, DURANGO, CO	RADIOLOGY SERVICE	\$ 17,600.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110053 6P	RADIOLOGY PROFESSIONAL CORPORATION	111 N PARK, CORTEZ, CO	NORTHERN NAVAJO MEDICAL CENTER, RADIOLOGY DEPARTMENT	\$ 88,430.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110053 6P	RADIOLOGY PROFESSIONAL CORPORATION	111 N PARK, CORTEZ, CO	RADIOLOGIST SERVICE	\$ 26,400.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24920100004 2I	RAINBOW BRIDGE HEALING ARTS CENTER, LLC	4627 N 1ST AVE STE 2, TUCSON, AZ	RAINBOW BRIDGE HEALING ARTS CENTER - OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES CONTACT 249201000042I - POC PAT NYE (520) 295-2469	\$ 5,380.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100004 2I	RAINBOW BRIDGE HEALING ARTS CENTER, LLC	4627 N 1ST AVE STE 2, TUCSON, AZ	TASK ORDER # HHSI24931004T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	\$ 12,000.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24120110039 2P	RAU RENTALS 2, LLP	40 62ND ST SW, MINOT, ND	TAS 75 0391 TAS LEASE RENT OF PARKING STALL FOR GOVERNMENT VEHICLES LOCATED IN MINOT ND 60 MONTH X 7 STALLS 420 MONTH X 12 MONTHS 5040 ATTACHMENTS OF WORK CLAUSES INCORPORATED IN FULL TEXT	\$ 5,040.00	531120	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE

V797P7063A	READYTECH GO LIMITED LIABILITY COMPANY	1005 EAST 23 STREET SUITE 200, FREMONT, NE	FIRM FIXED-PRICE, NON-PERSONAL HEALTHCARE SERVICE TASK ORDER TO PROVIDE FOR SURGICAL TECHNICIAN SERVICES AT THE PINE RIDGE SERVICE UNIT (PINE RIDGE IHS HOSPITAL) IN PINE RIDGE, SOUTH DAKOTA. THE CONTRACTOR IS TO PERFORM ACCORDING TO THE ATTACHED STATEMENT OF WORK.	\$ 58,183.40	621111	20-Jun-2011	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
V797P7063A	READYTECH GO LIMITED LIABILITY COMPANY	1005 EAST 23 STREET SUITE 200, FREMONT, NE	CCHCF-FY2011 CH ER PRIORITY A NURSING SERVICES	\$ 14,755.50	561320	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P7063A	READYTECH GO LIMITED LIABILITY COMPANY	1005 EAST 23 STREET SUITE 200, FREMONT, NE	NON-PERSONAL SERVICE CONTRACT FOR MEDICAL TECHNOLOGIST	\$ 35,400.00	621111	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
V797P7063A	READYTECH GO LIMITED LIABILITY COMPANY	1005 EAST 23 STREET SUITE 200, FREMONT, NE	CCHCF-FY2011 CH ER PRIORITY A NURSING SERVICES	\$ 28,444.00	561320	28-Jun-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P7063A	READYTECH GO LIMITED LIABILITY COMPANY	1005 EAST 23 STREET SUITE 200, FREMONT, NE	CCHCF-FY2011 CH ER PRIORITY A NURSING SERVICES	\$ 28,080.00	621111	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P7063A	READYTECH GO LIMITED LIABILITY COMPANY	1005 EAST 23 STREET SUITE 200, FREMONT, NE	11 NAV NNMC NUR WIC CONTRACT NURSE YOLANDIA REDHOUSE	\$ 28,600.00	561320	9-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
V797P7063A	READYTECH GO LIMITED LIABILITY COMPANY	1005 EAST 23 STREET SUITE 200, FREMONT, NE	2011 NAV-NNMC ICU CONTRACT NURSING SERVICES FROM 01 01 2011-04 08 2011 NAME THOMAS BRYAN PCN 3038-07 AGENCY RTG MEDICAL 1005 EAST 23RD AVENUE SOUTH SUITE 200 FREMONT NE 68025 (866 784 2329) DUNS 106699817	\$ 20,800.00	561320	9-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI246201000715P	REAL IMAGING LLC	2212 W CHISHOLM DR, DUNCAN, OK	ADD FUNDS FOR RADIOLOGY CT TECH SERVICES	\$ 105,765.76	621399	1-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI246201000715P	REAL IMAGING LLC	2212 W CHISHOLM DR, DUNCAN, OK	NON-PERSONAL DIAGNOSTIC RADIOLOGY CT TECH SERVICES	\$ 45,334.64	621399	1-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI236201100007A	REALTY ASSOCIATES FUND VII, LIMITED PARTNERSHIP A/K/A T, THE	100 LAKEFOREST BLVD, GAITHERSBURG, MD	TAS:: 75 - HVAC BEYOND REGULAR WORK HOURS - TWHINBROOK BUILDING	\$ 8,200.00	531120	30-Sep-2013	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV
HHSI236201100010A	REALTY ASSOCIATES FUND VII, LIMITED PARTNERSHIP A/K/A T, THE	100 LAKEFOREST BLVD, GAITHERSBURG, MD	STORAGE 3 (THREE) STORAGE ROOMS	\$ 8,206.92	531130	31-Dec-2011	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV
HHSI236201100010A	REALTY ASSOCIATES FUND VII, LIMITED PARTNERSHIP A/K/A T, THE	100 LAKEFOREST BLVD, GAITHERSBURG, MD	STORAGE 3 (THREE) STORAGE ROOMS	\$ 1,991.25	531130	31-Aug-2013	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV
V797P4293A	RECOVERCARE LIMITED LIABILITY COMPANY	5185 CAMPUS DR STE 300, PLYMOUTH MEETING, PA	GIMC FY-10 RENTAL SURFACES 2W 3W	\$ 6,570.00	339112	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV

HHSI24620100064 3P	RED BUD SERVICE, INC.	5455 S 99TH EAST AVE, TULSA, OK	0391::TAS HVAC FILTER CHANGES VENDOR TO PROVIDE FILTERS AND LABOR TO INSTALL ALL INCLUSIVE LINE POP 09 18-2010-09 18 2010	\$ 11,989.33	238220	18-Jul-2011	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24220100000 3I	REEDER, AGNES	STATE ROAD 279, PAGUATE, NM	AAO NSRTC AR-TASK ORDER 1 - CONTRACT HHS1242201000003I FOR RESIDENTAL SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	\$ 6,820.00	611710	30-Sep-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100004 4I	REICH M.D., BETH R	546 HARKLE RD STE B, SANTA FE, NM	CHILD PSYCHIATRY SERVICES	\$ 12,960.00	621999	18-Jul-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100004 4I	REICH M.D., BETH R	546 HARKLE RD STE B, SANTA FE, NM	CHILD PSYCHIATRY SERVICES	\$ 7,200.00	621999	18-Jul-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24420110005 6B	REID'S TRUE VALUE, INC.	420 WATER AVE, COLSTRIP, MT	THIS IS THE SET ASIDE FOR THE BPA HHSI244201100056B TO ADD FUNDING FOR MAINTENANCE IMPROVEMENT SUPPLIES NEEDED AT THE NCSU CLINIC QUARTERS	\$ 2,000.00	444190	30-Sep-2011	MAE ARCHAMBEAU	MAE.ARCHAMBEAU@IHS.GOV
HHSI23620100000 5C	RELIANCE IT, INC.	3010 LBJ FWY STE 1200, DALLAS, TX	INDIAN HEALTH ACTIVITIES - SAS PROGRAMMER FOR PUBLIC POPULATION HEALTH RELATED DATA NOVEMBER 15 2009 THRU NOVEMBER 14 2010 WITH TWO ONE-YEAR OPTION YEARS BASED ON FUNDS AVAILABILITY OF FUNDS PROJ OFC ROBERTA PAISANO	\$ 108,240.00	541512	12-Sep-2013	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI24720060019 C	RENAL CARE GROUP ARIZONA INCORPORATED	1750 S MESA DR #110, MESA, AZ	MEDICAL/PSYCH CONSULTATION SVCS	\$ 25,000.00	621492	31-Jul-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI23620110000 8P	REPLIWEB, INC.	6441 LYONS RD, COCONUT CREEK, FL	REPLIWEB TOPOLOGY SOFTWARE LICENSE AND MAINTENANCE	\$ 4,579.00	511210	30-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220081003 1I	RESPIRATORY CARE SPECIALIST PC	2805 PLAZA AMARILLA, SANTA FE, NM	HHSI242200810031I RESPIRATORY CARE SPECIALISTS FEBRUARY 2011	\$ 3,649.80	621999	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220081003 1I	RESPIRATORY CARE SPECIALIST PC	2805 PLAZA AMARILLA, SANTA FE, NM	RESPIRATORY CARE SPECIALIST	\$ 3,649.80	621999	30-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
V797P4188A	RESPIRONICS NOVAMETRIX LIMITED LIABILITY COMPANY	5 TECHNOLOGY DRIVE, WALLINGFORD, CT	RESPIRATORY EQUIPMENT - SU	\$ 29,055.00	811219	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI10220100000 9C	RFS, LLC	3521 COUNTY ROAD 19 S, MINOT, ND	0392::TAS RECOVERY - FIRE SPRINKLER INSTALLATION AT MULTIPLE ABERDEEN AREA SITES	\$ 1,159,737.10	238220	14-Jun-2011	MONICA WEAVER	MONICA.WEAVER@IHS.GOV
HHSI24220110001 5B	RICHARD C. TOWNSEND LLC	61 VEGUITA FARM LOOP, VEGUITA, NM	INSPECTION SERVICES	\$ 19,000.00	541350	31-Dec-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220110001 5B	RICHARD C. TOWNSEND LLC	61 VEGUITA FARM LOOP, VEGUITA, NM	CONSTRUCTION INSPECTION SERVICES	\$ 36,352.00	541350	31-Dec-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24420110017 4P	RIDGEBEAR, AUBREY	22 B LARKSPUR DR, COLSTRIP, MT	CLINICAL ASST NCSU FY-2011 DOS: 10/01/2010-09/30/2011	\$ 12,205.13	561320	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110017 4P	RIDGEBEAR, AUBREY	22 B LARKSPUR DR, COLSTRIP, MT	CLINICAL ASST NCSU FY-2011	\$ 5,201.25	561320	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24520110041 1P	RIGHT TURN VENTURES, INC	21999 COUNTY ROAD C.1, CORTEZ, CO	11 NAV NCMC CLN REHAB NON-PSC (WFERRELL 2NDQ)	\$ 18,600.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV

HHSI24520110041 1P	RIGHT TURN VENTURES, INC	21999 COUNTY ROAD C.1, CORTEZ, CO	REHABILITATION SERVICES	\$ 32,240.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24220110005 6B	RILEY MEDICAL CODING SERVICES, LLC	9913 TREVINO LOOP NW, ALBUQUERQUE, NM	REQUEST BPA FOR GAIL RILEY FOR CONTRACT SERVICES AIHC	\$ 24,640.00	561990	27-Jan-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091000 9B	RILEY, THELTON A	I 40 EXIT 102 #2022-4, SAN FIDEL, NM	BPA CALL 2 - THELTON RILEY	\$ 9,179.80	238990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091000 9B	RILEY, THELTON A	I 40 EXIT 102 #2022-4, SAN FIDEL, NM	BPA CALL 3 - THELTON RILEY	\$ 11,668.30	238990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091000 9B	RILEY, THELTON A	I 40 EXIT 102 #2022-4, SAN FIDEL, NM	0391::TAS ADDITIONAL FUNDS TO HHSI242200910009B (THELTON) FOR PROVIDING HVAC AND BOILER OPERATOR SERVICES FOR ACL HOSPITAL FROM APRIL 1 2010 TO JUNE 30 2010 22 120 00 A BERNACIK PROJ MGR	\$ 23,930.80	238990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220110004 0B	RIO GRANDE CONSULTING GROUP L.L.C.	6315 DUERO PL NW, ALBUQUERQUE, NM	OTHER MEDICAL SERVICES	\$ 16,992.00	541990	31-Jan-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24720100045 5P	RIO SURGICAL INC	4567 MOCKINGBIRD ST, LAS CRUCES, NM	WRSU	\$ 8,400.00	NOT AVAILABLE	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120100147 8P	RISKTEC SOLUTIONS, INC.	1110 NASA PKWY STE 203, HOUSTON, TX	0391::TAS INSPECTION & TESTING OF FIRE SPRINKLER SYSTEMS	\$ 27,186.00	238220	30-Apr-2013	NICHOLE ARCHAMBEAU	NICHOLE.ARCHAMBEAU@IHS.GOV
V797P4533A	RK ENTERPRISE LIMITED LIABILITY COMPANY	HWY 7 S OVERLOOK STE 202, MARBLE FALLS, AR	OPERATING ROOM NURSE IN PINE RIDGE, SD POP IS 04 18 11 THRU 07 18 11	\$ 38,117.00	621111	18-Jul-2011	COURTNEY DAVIS	COURTNEY.DAVIS@IHS.GOV
V797P4533A	RK ENTERPRISE LIMITED LIABILITY COMPANY	HWY 7 S OVERLOOK STE 202, MARBLE FALLS, AR	FIRM-FIXED PRICE, NON-PERSONAL SERVICE TYPE PURCHASE ORDER FOR THREE (3) REGISTERED NURSES FOR THE OUTPATIENT CLINIC AT PINE RIDGE IHS HOSPITAL, PINE RIDGE, SOUTH DAKOTA.	\$ 85,800.00	621111	26-Jun-2011	DEANA LONG	DEANA.LONG@IHS.GOV
V797P4533A	RK ENTERPRISE LIMITED LIABILITY COMPANY	HWY 7 S OVERLOOK STE 202, MARBLE FALLS, AR	NON-PERSONAL SERVICE CONTRACT FOR NURSING SERVICES.	\$ 30,240.00	621111	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
V797P4533A	RK ENTERPRISE LIMITED LIABILITY COMPANY	HWY 7 S OVERLOOK STE 202, MARBLE FALLS, AR	BFSU/INPT/RN/FY-2011/NATIONWIDE NURSES LLC	\$ 35,475.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4533A	RK ENTERPRISE LIMITED LIABILITY COMPANY	HWY 7 S OVERLOOK STE 202, MARBLE FALLS, AR	11NAVKHC046 LICENSED CLINICAL NURSE REQUIRED FOR PATIENT CARE SERVICES FOR THE OPD	\$ 5,200.00	561311	11-Jun-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
V797P4533A	RK ENTERPRISE LIMITED LIABILITY COMPANY	HWY 7 S OVERLOOK STE 202, MARBLE FALLS, AR	11NAVKHC046 LICENSED CLINICAL NURSE REQUIRED FOR PATIENT CARE SERVICES FOR THE OPD	\$ 27,040.00	621111	11-Jun-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
V797P4533A	RK ENTERPRISE LIMITED LIABILITY COMPANY	HWY 7 S OVERLOOK STE 202, MARBLE FALLS, AR	PERSONAL SERVICE CONTRACT - CONTRACT REGISTERED NURSES FOR ER URGENT CARE INPATIENT OB DEPARTMENT BASE YEAR PLUS 4 OPTION YEARS 7-12 HOUR SHIFT BI-WEEKLY POP BASED UPON AWARD FOR 12 MONTHS PLUS 4 OPTION YEARS	\$ 92,448.00	621111	15-May-2015	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
V797P4533A	RK ENTERPRISE LIMITED LIABILITY COMPANY	HWY 7 S OVERLOOK STE 202, MARBLE FALLS, AR	11 NNMC NUR ACD CONTRACT NURSE RANDY POLLENTE	\$ 27,560.00	561320	2-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV

V797P4533A	RK ENTERPRISE LIMITED LIABILITY COMPANY	HWY 7 S OVERLOOK STE 202, MARBLE FALLS, AR	11 NAV NMMC NURS PACU NAME PAT DOHOGNE PCN 0355-28 DOS 4 4 11 TO 7 02 11 COMPANY NATIONWIDE NURSES 812 BROADWAY HASKELL OK 74436 DUNS 034277454	\$ 41,790.00	621111	2-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI245201100413P	ROBERT B OSHIDA LLC	4767 SUNDOWN RD, FARMINGTON, NM	PHARMACIST SERVICE	\$ 26,520.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI245201100413P	ROBERT B OSHIDA LLC	4767 SUNDOWN RD, FARMINGTON, NM	11 NAV NMMC CLN PHARM PSC (ROSHIDA-DEC JAN'11)	\$ 26,520.00	621111	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI245201100319P	ROBERT J. BAXT, D.D.S., P.C.	2718 S LAKERIDGE TRL, BOULDER, CO	TAS 75 0390 TAS 11NAVKHC368SVC LICENSEDDENTIST	\$ 52,871.00	621210	30-Sep-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
HHSI245201100089A	ROBERT S. RICHARDSON, M.D., P.S.	12310 NORTH NEW DAWN AVE, ORO VALLEY, AZ	PSC SURGEON PHYSICIAN SERVICES	\$ 26,950.00	622110	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI242200910068I	ROCK GAP ENGINEERING LLC	5941 JEFFERSON ST NE STE A, ALBUQUERQUE, NM	DRAFTING SERVICES	\$ 10,000.00	541340	1-Jun-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910068I	ROCK GAP ENGINEERING LLC	5941 JEFFERSON ST NE STE A, ALBUQUERQUE, NM	ENGINEERING DRAFTING SERVICES	\$ 4,000.00	541340	1-Jun-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910068I	ROCK GAP ENGINEERING LLC	5941 JEFFERSON ST NE STE A, ALBUQUERQUE, NM	0391::TAS DRAFTING SERVICES	\$ 9,000.00	541340	1-Jun-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI285201100001B	ROCK HILL TELEPHONE COMPANY INC	330 E BLACK ST, ROCK HILL, SC	CALL ON BPA HHSI285201100001B FOR TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER SUGGESTED VENDOR IS ROCK HILL TELEPHONE	\$ 2,781.80	517911	30-Sep-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI249201100004A	ROCK ROOFING, LLC	6961 E 42ND ST, TUCSON, AZ	REPLACEMENT OF BUILDINGS TILE ROOF & RECOATING THE FLAT ROOF,	\$ 23,800.00	238160	8-Jun-2011	BRIAN NUMKENA	BRIAN.NUMKENA@IHS.GOV
HHSI236200700001C	ROONEY BRIAN J	7200 MILLSTREAM DR, SPOTSYLVANIA, VA	PERSONAL SERVICE CONTRACT FOR REALTY SERVICES	\$ 83,904.00	561110	31-Dec-2011	DALE BURSON	DALE.BURSON@IHS.GOV
HHSI236200700001C	ROONEY BRIAN J	7200 MILLSTREAM DR, SPOTSYLVANIA, VA	REALTY SERVICES.	\$ 88,320.00	561110	31-Dec-2011	DALE BURSON	DALE.BURSON@IHS.GOV
HHSI244201100109P	ROSEBUD PHYSICAL THERAPY P.C.	690 N 9TH AVE, FORSYTH, MT	PHYSICAL THERAPIST NCSU FY-2011	\$ 67,830.00	621340	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI242201100058B	ROXANNA MCNEIL, LLC	2020 INEZ DR NE, ALBUQUERQUE, NM	ROXANNA MCNEIL CONTRACT PSYCHOLOGICAL SERVICES AIHC	\$ 48,100.00	621999	8-Feb-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI239201100030P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN		\$ 24,500.00	NOT AVAILABLE	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI239201100031P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN		\$ 24,068.00	NOT AVAILABLE	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI239201100032P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN		\$ 24,500.00	NOT AVAILABLE	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI239201100033P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN		\$ 24,068.00	NOT AVAILABLE	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI239201100071P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	ROYALE RESOURCES REBUILD	\$ 21,830.00	561110	30-Sep-2011	MARY DONNELL	NOT AVAILABLE

HHSI23920110015 7P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	ROYALE RESOURCES - PHN	\$ 21,980.00	622110	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI23920100006 5P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	NON-PERSONAL SERVICE CONTRACT FOR AN OPTOMETRIST TO SERVE AT THE WEHC THROUGH ROYALE RESOURCES DUNS 046095787 ONE DAY PER WEEK (8 HOURS RATE OF 81 88 PER HOUR ) POP DATE OF AWARD-10 30 10 (CAN J460363 OBJECT CLASS 25230)	\$ 24,999.00	561330	30-Oct-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI23920110004 3P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	FIRM FIXED PRICE CONTRACT FOR A PART TIME CUSTODIAL POSITION TO WORK 10 HOURS PER WEEK AT A RATE OF 18 75 PER HOUR TOTAL 480 HOURS 9 000 00 POP DATE OF AWARD PLUS 52 WEEKS OCC 25230 CAN J460311	\$ 9,000.00	561320	11-Nov-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI23920110009 3P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	FIRM FIXED PRICE CONTRACT FOR A BUDGET ANALYST PART TIME POSITION UP 3 DAY PER WEEK AS NEEDED POP DATE OF AWARD- 11 11 11 AT A ESTIMATED RATE OF 69 85 PER HOUR TOTAL CONTRACT 24 936 45 CAN J463W24 OCC 25230	\$ 24,936.45	561320	14-Dec-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI23920110016 2P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	REQUEST A FIRM FIXED PRICE CONTRACT FOR A MINNESOTA MASTER CLASS A ELECTRICIAN LICENSE OR EQUIVALENT SEE ATTACHED SOW PERIOD OF PERFORMANCE DATE OF AWARD PLUS 12 MONTHS OCC 25230 CAN J4640W2 TOTAL 24 508 80	\$ 24,508.80	561320	15-Jul-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 4004391 PERIOD OF PERFORMANCE NOVEMBER 23 24 25 27 2009 CONTACT LOU FELDMAN 7350	\$ 34,825.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4302019 PERIOD OF PERFORMANCE 12 27 12 28 12 29 12 30 2010 CONTACT LOU FELDMAN 7350	\$ 4,469.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYL@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE NO 4274185 PERIOD OF PERFORMANCE NOVEMBER 22 23 24 26 2010 CONTACT LOUIS FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 220466 PERIOD OF PERFORMANCE NOVEMBER 24 25 26 28 2008 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV



HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 231415 PERIOD OF PERFORMANCE JUNE 15 17 18 19 2009 CONTACT LOU FELDMAN 7350	\$ 4,169.25	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232095 PERIOD OF PERFORMANCE JUNE 29 30 AND JULY 1 2 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232553 PERIOD OF PERFORMANCE JULY 6 7 9 10 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232637 PERIOD OF PERFORMANCE JULY 6 7 8 9 2009 CONTACT LOU FELDMAN 7350	\$ 4,169.25	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232638 PERIOD OF PERFORMANCE JULY 6 8 9 10 2009 CONTACT LOU FELDMAN 7350	\$ 4,251.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233042 PERIOD OF PERFORMANCE JULY 13 14 15 17 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233463 PERIOD OF PERFORMANCE JULY 21 22 23 24 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3898413 PERIOD OF PERFORMANCE JULY 27 28 29 30 31 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3898415 PERIOD OF PERFORMANCE JULY 27 28 29 30 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THEGO USA INC INVOICE 232346 PERIOD OF PERFORMANCE JUNE 29 30 2009 AND JULY 1 2 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3898411 PERIOD OF PERFORMANCE JULY 27 28 29 30 31 2009 CONTACT LOU FELDMAN 7350	\$ 4,578.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV

HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233747 PERIOD OF PERFORMANCE JULY 20 22 23 24 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233462 PERIOD OF PERFORMANCE JULY 20 22 23 24 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232924 PERIOD OF PERFORMANCE JULY 13 14 15 16 2009 CONTACT LOU FELDMAN 7350	\$ 4,196.50	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 229449 PERIOD OF PERFORMANCE MAY 18 19 21 22 2009 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INC INVOICE 233041 PERIOD OF PERFORMANCE JULY 13 14 16 17 2009 CONTACT LOU FELDMAN 7350	\$ 4,305.50	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200910013B FOR RPH ON THE GO FOR SERVICES FOR THE MONTH OF SEPTEMBER 2009	\$ 65,000.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR SERVICES FOR THE MONTH OF AUGUST 2009	\$ 65,000.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR PYMT SERVICES FOR THE MONTH OF MAY 2009 INVOICES 228527 228528 228742 228928 228930 229084 229500 229448 229449 229641 229837 230002	\$ 52,008.38	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR PYMT SERVICES FOR THE MONTH OF JUN 2009 INVOICES 230353 230354 230933 230774 230775 231357 231794 231644	\$ 35,506.76	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR PAYMENT SERVICES FOR THE MONTH OF DECEMBER 2008 DATE OF SERVICES 12 29 12 30 12 31 AND JANUARY 2009 DATE OF SERVICES 1 08 1 09 1 12 1 13 1 14 1 15 1 16 CONTACT PERSON LOU FELDMAN	\$ 35,915.51	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV

HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE NO 4294901 PERIOD OF PERFORMANCE 12 14 12 15 12 16 12 17 2010 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3946429 3949824 3954761 3959912 3967429 CONTACT LOU FELDMAN 7350	\$ 18,693.50	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3971729 PERIOD OF PERFORMANCE NOVEMBER 2 3 4 6 2009 CONTACT LOU FELDMAN 7350	\$ 21,800.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL		\$ 30,165.75	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA CALL FOR MARCH 2010	\$ 35,016.25	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA CALL FOR RPH ON THE GO	\$ 17,440.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA CALL FOR RPH ON THE GO FOR THE FEBRUARY 2010	\$ 34,716.50	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	CALL AGAINST RPH ON THE GO	\$ 18,257.50	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO SERVICES	\$ 60,000.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	CALL AGAINST RPH ON THE GO	\$ 17,440.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA CALL FOR FEBRUARY 2011	\$ 45,000.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA CALL FOR JANUARY 2011	\$ 17,930.50	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA CALL FOR SERVICES FOR MARCH 2011	\$ 45,000.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	CALL AGAINST RPH ON THE GO HHSI249201000013B FOR OCTOBER 2010 INVOICES	\$ 18,748.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4258873 PERIOD OF PERFORMANCE NOVEMBER 2 3 4 5 2010 CONTACT LOUIS FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4263926 PERIOD OF PERFORMANCE NOVEMBER 8 9 10 12 2010 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4270644 PERIOD OF PERFORMANCE NOVEMBER 16 17 18 19 2010 CONTACT LOUIS FELDMAN 7350	\$ 4,469.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV

HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4280873 PERIOD OF PERFORMANCE 11 30 12 1 12 2 12 3 2010 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4297762 PERIOD OF PERFORMANCE 12 20 12 21 12 22 12 23 2010 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE NO 4287108 PERIOD OF PERFORMANCE 12 7 12 8 12 9 12 10 2010 CONTACT LOU FELDMAN 7350	\$ 4,360.00	561320	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
V797P4315A	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	CCHCF-FY2011 THC-PHARMACY PRIORITY A- SVCS PCN 62003 AMY TEPLITZ	\$ 45,240.00	621999	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4315A	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	PHARMACY FOUR CORNERS REGIONAL HEALTH CENTER	\$ 37,800.00	621111	30-Jun-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24520110009 9P	RPH TEMP SERVICE, INC.	12502 N 151ST DR, SURPRISE, AZ	CCHCF-FY2011-PHC-PHARMACY-PRIORITY A- PERSONAL SERVICE CONTRACT FOR LICENSED PHARMACIST	\$ 92,576.00	561320	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI24520110019 8P	RPH TEMP SERVICE, INC.	12502 N 151ST DR, SURPRISE, AZ	11NAVIHHC320SVC LICENSEDPHARMACIST	\$ 95,940.00	561320	30-Jun-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
HHSI24420100084 9P	RUNSABOVE, WILLIAM WALTER LEE	3011 BOULDER AVE APT 10, BILLINGS, MT	0392::TAS RECOVERY - PERSONAL SERVICES FOR THE BILLINGS AREA INDIAN HEALTH SERVICE, CONTRACTING AND PURCHASING DEPARTMENT FOR AN OFFICE CLERK WHICH IS RESPONSIBLE FOR THE DAY TO DAY OPERATION OF ACQUISITION ACTIVITIES AT THE BILLINGS AREA OFFICE AND OVERSIGHT AT THE INDIAN HEALTH SERVICE HOSPITALS AND HEALTH CENTERS.	\$ 15,000.00	561990	13-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI24120110000 3C	RURAL RADIOLOGY CONSULTANTS, LTD.	5050 WOLF CRK RD NE, BEMIDJI, MN	OFF-SITE RADIOLOGY SERVICES AT RED LAKE IHS, RED LAKE, MN	\$ 133,270.00	621512	30-Sep-2015	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
HHSI24120110003 1I	RURAL RADIOLOGY CONSULTANTS, LTD.	5050 WOLF CRK RD NE, BEMIDJI, MN	TAS TASK ORDER AGAINST I411000031I FOR GENERAL X-RAY STUDIES TOTAL 2 547 81 CAN J464W50 OCC25429	\$ 5,950.27	621512	31-Jul-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI24620100051 8P	RURAL WISCONSIN HEALTH COOPERATIVE	880 INDEPENDENCE LN, SAUK CITY, WI	CONDUCT AND TRANSMIT QUARTERLY PATIENT INFORMATION FOR THE HCAPS HOSPITAL SURVEY PROGRAM	\$ 6,440.00	621111	28-Jul-2011	ROSE TENNIN	ROSE.TENNIN@IHS.GOV
HHSI24620110010 5P	RURAL WISCONSIN HEALTH COOPERATIVE	880 INDEPENDENCE LN, SAUK CITY, WI	TAS:75 QUALITY INDICATOR PROGRAM REQUIRED TO COMPLY WITH THE JOINT COMMISSION REGULATIONS TO ASSURE ACCREDITATION OF THE FACILITY	\$ 6,784.00	621111	31-Jan-2012	ROSE TENNIN	ROSE.TENNIN@IHS.GOV
HHSI10220100000 4C	S R BALES CONSTRUCTION INC	1200 E 76TH AVE STE 1223, ANCHORAGE, AK	0391::TAS CDC AIP LAB RENOVATION	\$ 54,449.00	236220	1-Aug-2011	CASEY LAFRAN	CASEY.LAFRAN@IHS.BOV
HHSI24420110025 5P	SAEM LLC	1324 N CRAWFORD AVE, HARDIN, MT	BA IHS OHP AUD LDG FOR CR NC ENT PTS 1ST FY11 REQ	\$ 3,818.40	721110	30-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV

HHSI242200810047I	SAL REYES CONSULTING ENGINEER	27 BOWERSVILLE RD., ALGODONES, NM	ENGINEER SERVICES	\$ 39,520.00	541330	3-Dec-2015	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI245201100079P	SALEK DPM, ROBERT C	7804 KEMBERTON DR W, NOLENSVILLE, TN	CCHCF-FY2011 CH-PODIATRY PRIORITY A-PODIATRY SVCS RSALEK	\$ 40,500.00	621391	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI248201000026B	SALES CONSULTANTS OF LAKE OSWEGO LIMITED LIABILITY COMPANY	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR		\$ 19,808.24	621999	7-Feb-2015	GEORGENA HOLT	GENA.PALMER@IHS.GOV
HHSI248201000026B	SALES CONSULTANTS OF LAKE OSWEGO LIMITED LIABILITY COMPANY	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR		\$ 45,532.04	621999	7-Feb-2015	GEORGENA PALMER	GENA.PALMER@IHS.GOV
HHSI248201000008B	SALES CONSULTANTS OF LAKE OSWEGO LIMITED LIABILITY COMPANY	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	BPA CALL #14, MEDICAL SUPPORT SERVICES	\$ 20,409.99	621999	28-Feb-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248201000008B	SALES CONSULTANTS OF LAKE OSWEGO LIMITED LIABILITY COMPANY	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	BPA CALL#13, MEDICAL SUPPORT SERVICES	\$ 14,167.29	621999	28-Feb-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248201000008B	SALES CONSULTANTS OF LAKE OSWEGO LIMITED LIABILITY COMPANY	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	BPA CALL#15, MEDICAL SUPPORT SERVICES	\$ 23,389.48	621999	28-Feb-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248201000008B	SALES CONSULTANTS OF LAKE OSWEGO LIMITED LIABILITY COMPANY	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	MEDICAL SUPPORT SERVICES, CALL 11 INVOICE #177005442 DATE 11/22/2010	\$ 22,840.53	621999	28-Feb-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248201000008B	SALES CONSULTANTS OF LAKE OSWEGO LIMITED LIABILITY COMPANY	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	MEDICAL SUPPORT SERVICES, CALL #12 INVOICE #177005524 DATE 01 04 2011 SERVICES FOR THE MONTH OF DECEMBER 2010	\$ 16,749.90	621999	28-Feb-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI248201000026B	SALES CONSULTANTS OF LAKE OSWEGO LIMITED LIABILITY COMPANY	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR		\$ 7,170.40	621999	7-Feb-2015	KAREN SAHMAUNT	KAREN.SAHMAUNT@IHS.GOV
HHSI248201000053B	SALES CONSULTANTS OF LAKE OSWEGO, LLC	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	PHYSICIAN SERVICES 7 6 10	\$ 3,847.04	621999	13-Jun-2012	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248201000053B	SALES CONSULTANTS OF LAKE OSWEGO, LLC	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	PHYSICIAN SERVICES 7 12 10	\$ 4,327.92	621999	13-Jun-2012	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248201000053B	SALES CONSULTANTS OF LAKE OSWEGO, LLC	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	PHYSICIAN SERVICES	\$ 4,808.80	621999	13-Jun-2012	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248201000053B	SALES CONSULTANTS OF LAKE OSWEGO, LLC	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	OTHER MEDICAL SERVICES	\$ 13,464.64	621999	13-Jun-2012	DIANA TAYLOR	DIANA.TAYLOR
HHSI248201000053B	SALES CONSULTANTS OF LAKE OSWEGO, LLC	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	OTHER MEDICAL SERVICES	\$ 3,200.00	621999	13-Jun-2012	DIANA TAYLOR	DIANA.TAYLOR@IHS.COM
HHSI248201000053B	SALES CONSULTANTS OF LAKE OSWEGO, LLC	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR		\$ 23,563.12	621999	13-Jun-2012	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV

HHSI24820100005 3B	SALES CONSULTANTS OF LAKE OSWEGO, LLC	ONE CENTERPOINTE DR STE 345, LAKE OSWEGO, OR	OTHER MEDICAL SERVICES	\$ 18,800.26	621999	13-Jun-2012	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24120110071 7P	SALOMON SANITATION	BIA RD 22, ALLEN, SD	FIRM FIXED-PRICE NON-PERSONAL SERVICE PURCHASE ORDER TO PROVIDE SOLID WASTE DISPOSAL SERVICES FOR THE INDIAN HEALTH SERVICE (IHS) HOSPITAL MEDICAL FACILITIES AND HOUSING QUARTERS LOCATED IN PINE RIDGE, KYLE, AND WANBLEE, SOUTH DAKOTA.  PERIOD OF PERFORMANCE: MAY 11, 2011 THROUGH AUGUST 8, 2011 OR NINETY (90) DAYS; WHICHEVER COMES FIRST.	\$ 18,000.00	562111	8-Aug-2011	TERRY CAMPOS	TERRY.CAMPOSE@IHS.GOV
HHSI24220110003 7B	SAMUEL C. BRADSHAW LLC	13612 CRESTED BUTTE NE, ALBUQUERQUE, NM	CONSTRUCTION MANAGEMENT SERVICE	\$ 7,200.00	541330	2-Jan-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220110003 7B	SAMUEL C. BRADSHAW LLC	13612 CRESTED BUTTE NE, ALBUQUERQUE, NM	ENGINEERING SERVICES	\$ 23,990.00	541330	2-Jan-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24720110003 6P	SAN CARLOS APACHE TELECOMMUNICATIONS UTILITY INC	10 TELECOM LN, PERIDOT, AZ	LOCAL TELEPHONE AND CABLE TELEVISION SERVICE FOR THE SAN CARLOS INDIAN HOSPITAL AND BYLAS CLINIC.	\$ 21,264.00	515210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220100001 7B	SAN JUAN VISION CLINIC	46 N MAIN ST, BLANDING, UT	OPTOMETRIST SERVICES NEEDED FOR PATIENT CARE AT UMUHC	\$ 9,100.00	621320	31-Oct-2011	VERNON FROST	VERNON.FROST#@IHS.GHOV
HHSI24220100001 7B	SAN JUAN VISION CLINIC	46 N MAIN ST, BLANDING, UT	BPA CALL FOR OPTOMETRIST SERVICES NEEDED FOR PATIENT CARE AT UMUHC	\$ 6,300.00	621320	31-Oct-2011	VERNON FROST	VERON.FROST@IHS.GOV
HHSI24220100000 7B	SANCHEZ, TRACEY E	438 LITTLE RD, TOWAOC, CO	CONTRACT NO HHSI242201000007B NURSING CLERK SERVICES NEEDED FOR UMUHC FOR CLERICAL DUTIES	\$ 3,120.00	561110	31-Oct-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100000 7B	SANCHEZ, TRACEY E	438 LITTLE RD, TOWAOC, CO	BPA NO. HHSI242201000007B - TS - NURSING CLERK SERVICES NEEDED FOR UMUHC FOR CLERICAL DUTIES.	\$ 8,520.00	561110	31-Oct-2012	VERON FROST	VERNON.FROST@IHS.GOV
HHSI24220100000 7B	SANCHEZ, TRACEY E	438 LITTLE RD, TOWAOC, CO	CONTRACT NO HHSI242201000007B NURSING CLERK SERVICES NEEDED FOR UMUHC FOR CLERICAL DUTIES	\$ 4,200.00	561110	31-Oct-2012	VERNON FRFOT	VERNON.FRROT@IHS.GOV
HHSI24220091010 4B	SANDOVAL, KAYLA R	86 MEADOW DR, DULCE, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 9,504.00	561110	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091010 4B	SANDOVAL, KAYLA R	86 MEADOW DR, DULCE, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	\$ 14,832.00	561110	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220081022 8P	SANTA ANA, PUEBLO OF	2 DOVE RD, BERNALILLO, NM	COMMUNITY BASED ACTIVITIES FOR HEALTHY HEART PROJECT FOR	\$ 27,000.00	561990	31-Dec-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220081022 8P	SANTA ANA, PUEBLO OF	2 DOVE RD, BERNALILLO, NM	COMMUNITY BASED ACTIVITIES FOR HEALTHY HEART PROJECT FOR	\$ 27,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24120110046 2P	SASCO COMMUNICATIONS	8200 NEMO RD, RAPID CITY, SD	TELECOMMUNICATIONS TECHNICIAN POP 3/1/11 - 2/28/14	\$ 25,000.00	811213	28-Feb-2014	CONNIE VALANDRA	CONNIE.VALANDRA@IHS.GOV

HHSI24120110038 4P	SASSE IMAGING, INC.	1942 US HWY 20, GORDON, NE	PR RADIOLOGY ULTRASOUND SERVICES 01 03 11 THRU 12 31 11	\$ 87,360.00	621512	31-Dec-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV
HHSI24220100006 3B	SAVAGE ENDODONTICS	1102 DESERT BROOM RD NE, RIO RANCHO, NM	AIDC-2011 BPA CALL - AGAINST BPA HHSI242201000063B (SAVAGE ENDODONTICS)- FOR ENDODONTIC SERV- APPROX HRS TO COVER SERVICES AT AIDC 9169 COORS BLVD NW ALB NM 87120 CAN J532969 OBJ CLASS 25102	\$ 27,000.00	339116	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24120110022 6P	SCHINDLER'S CABLE TV	HOSPITAL RD, BELCOURT, ND	BASIC CABLE TELEVISION SERVICES	\$ 9,075.00	334220	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220110003 4B	SCHLEYER ENGINEERING AND CONSTRUCTION LLC	9501 CAMINO DEL SOL NE, ALBUQUERQUE, NM	ENGINEERING SERVICES	\$ 24,948.00	541330	2-Jan-2012	ROSE WESTON	R.WESTON@IHS.GOV
HHSI24220110003 4B	SCHLEYER ENGINEERING AND CONSTRUCTION LLC	9501 CAMINO DEL SOL NE, ALBUQUERQUE, NM	SCHLEYER ENGINEERING SERVICES	\$ 24,948.00	541330	2-Jan-2012	ROSE WESTON	ROSE.WESTON@IHS.GO
HHSI24220110003 4B	SCHLEYER ENGINEERING AND CONSTRUCTION LLC	9501 CAMINO DEL SOL NE, ALBUQUERQUE, NM	ENGINEERING SERVICES	\$ 24,948.00	541330	2-Jan-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24720100027 5P	SCHMITZ, EVAN D	6735 E GREENWAY PKWY #3153, SCOTTSDALE, AZ	EVAN SCHMITZ - AWARD MADE IN REFERENCE TO QUOTE SUBMITTED UNDER PIMC-10-0004 WHICH WAS THE MOST ADVANTAGEOUS TO THE GOVERNMENT.	\$ 6,210.00	621111	30-Sep-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
HHSI24720100027 5P	SCHMITZ, EVAN D	6735 E GREENWAY PKWY #3153, SCOTTSDALE, AZ	EVAN SCHMITZ - MOD ISSUED TO ADD FUNDS FOR 4TH QTR FOR CONTINUATION OF HOSPITALIST SERVICES.	\$ 3,240.00	621111	30-Sep-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
HHSI24720100027 5P	SCHMITZ, EVAN D	6735 E GREENWAY PKWY #3153, SCOTTSDALE, AZ	EVAN SCHMITZ - MOD ISSUED TO ADD FUNDS FOR PERIOD MAY 1 TO JUNE 30, 2010 FOR CONTINUATION OF HOSPITALIST SERVICES.	\$ 3,240.00	621111	30-Sep-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS. GOV
HHSI24120110061 3P	SCHUMACHER ELEVATOR CO INC	1 SCHUMACHER WAY, DENVER, IA	ELEVATOR SERVICE	\$ 18,900.00	333921	31-Mar-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI24220110000 8B	SCRIPTPRO USA INC	5828 REEDS RD, SHAWNEE MISSION, KS	HHSI242201100008B PHARMACY ROBOTIC RENT AND SERVICES	\$ 9,260.00	561990	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091023 9B	SCRIPTPRO USA INC	5828 REEDS RD, SHAWNEE MISSION, KS	REQUEST PURCHASE ORDER FOR SCRIPTPRO USA INC TO PROVIDE FULL COVERAGE SUPPORT FOR THE PHARMACY PRESCRIPTION ROBOT SP 200 INSTALLED AT THE JSU PERIOD PERFORMANCE WILL BE 10 01 2010-09 30 2011 ANNUAL COST 7 560 00	\$ 7,560.00	561990	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24420110005 8P	SCRIPTPRO USA INC	5828 REEDS RD, SHAWNEE MISSION, KS	, MONTHLY FULL SUPPORT AND RENTAL OF THE EQUIPMENT INSTALLED AT THE FT. WASHAKIE AND ARAPAHOE PHS INDIAN HEALTH CENTERS FROM OCT 1, 2010 THROUGH SEPT. 30, 2011 CONTRACT NO. GSA V797P-4237B	\$ 159,312.00	334111	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV

V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	LAWTON SCRIPTPRO RENTAL 2011	\$ 94,824.00	339112	30-Jun-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24220110000 2B	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	LEASE-RENT OF INSTRUMENTS & LAB EQ	\$ 5,963.00	339112	30-Sep-2011	BENJAMIN UPSHAW	BENJAMIN.UPSHAW@IHS.G OV
HHSI24220110000 2B	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS		\$ 6,051.00	561499	30-Sep-2011	BENJAMIN UPSHAW	BENJAMIN.UPSHAW@IHS.G OV
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	SCRIPTPRO USA INC	\$ 109,980.00	NOT AVAILABLE	30-Sep-2011	CAROL JOHNSON	CAROL.JOHNSON@IHS.GOV
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	SCRIPTPRO RENTAL FOR THE PERIOD FROM 12/1/2010 TO 11/30/2011 FOR ZUNI HOSPITAL PHARMACY DEPARTMENT.	\$ 100,956.00	325412	31-Aug-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	LEASE-RENT OF MEDICAL-DENTAL-VET EQ	\$ 77,400.00	454390	31-Oct-2011	JAIME CATRON- NORRIS	JAIME.CATRON- NORRIS@IHS.GOV
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	FY 2011: PM SERVICES PHARMACY ROBOTIC DISPENSING SYSTEM	\$ 18,696.00	339112	30-Sep-2011	KAREN MCDONALD	KAREN.MCDONALD@IHS.GO V
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	ROBOTIC MEDICATION DISPENSING EQUIPMENT	\$ 41,226.00	541519	31-Dec-2011	KAREN MCDONALD	KAREN.MCDONALD@IHS.GO V
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	BASE YEAR: HHSI247200700019C - ARMS (021- UOA-6-00080).	\$ 48,296.00	541519	31-Jan-2012	LEAH AZURE	LEAH.AZURE@IHG.GOV
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	PHARMACEUTICAL ROBOTIC SYSTEM	\$ 261,588.00	541519	28-Feb-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	PHARMACY MEDICATION DISPENSING EQUIPMENT	\$ 77,928.00	541519	31-Dec-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	SCRIPTPRO SERVICES - CONTRACT V797P- 3458K	\$ 52,346.00	532490	30-Jun-2012	NADINE JOE	NADINE.JOE@IHS.GOV
V797P3458K	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	SCRIPTRO USA INC	\$ 57,393.00	541519	31-Dec-2011	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24220110000 2B	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	LEASE-RENT OF INSTRUMENTS & LAB EQ	\$ 5,787.00	561499	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO
HHSI24220110000 2B	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	LEASE-RENT OF INSTRUMENTS & LAB EQ	\$ 29,815.00	339112	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GO V
HHSI24220110000 2B	SCRIPTPRO USA INCORPORATED	5828 REEDS ROAD, MISSION, KS	LEASE-RENT OF INSTRUMENTS & LAB EQ	\$ 6,051.00	561499	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GO V
HHSI24720110002 2A	SEAFEVER HEALTHCARE, LLC	20 MARKET ST, PORTSMOUTH, NH	AMBULATORY CARE PHYSICIAN SERVICE@ SUAPI HLTH STATION	\$ 63,900.00	621999	31-Jan-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI23920110003 7P	SEARCH RESOURCES OF BEMIDJI INC	505 PAUL BUYAN DR, BEMIDJI, MN		\$ 24,906.00	NOT AVAILABLE	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI23920110005 9P	SEARCH RESOURCES OF BEMIDJI INC	505 PAUL BUYAN DR, BEMIDJI, MN		\$ 21,947.00	561320	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI23920110013 8P	SEARCH RESOURCES OF BEMIDJI INC	505 PAUL BUYAN DR, BEMIDJI, MN	REQUEST FOR PURCHASE ORDER FOR TEMPORARY STAFFING SERVICES FOR MEDICAL RECORD SUPPORT DUTIES MON-FRIDAY 40 HOURS PER WEEK POP JAN 31-SEPT 30 2011	\$ 24,934.00	561110	30-Sep-2011	MARY DONNELL	NOT AVAILABLE



HHSI23920110017 9P	SEARCH RESOURCES OF BEMIDJI INC	505 PAUL BUYAN DR, BEMIDJI, MN	COMMUNITY OUTREACH COORDINATOR 20 HOURS A WEEK FOR 28 WEEKS (UNTIL THE END OF THE FISCAL YEAR 2011) 560 HOURS X 15 PER HOUR 8 400 00	\$ 8,400.00	561110	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI23920110021 2P	SEARCH RESOURCES OF BEMIDJI INC	505 PAUL BUYAN DR, BEMIDJI, MN	COMMUNITY OUTREACH COORDINATOR	\$ 8,400.00	561110	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI24520110001 1P	SENIOR SMILES	25 E ALARY LN, CORRALES, NM	11-GIMC-SERVICES-DENTAL VENDOR SENIOR SMILES DAVID JONES DDS SERVICE PERIOD 10 01 10-12 31 10 (GM1-68-001)	\$ 8,000.00	621210	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110007 4P	SEVEN FIRES MARKETING & CONSULTING LLC	3309 HEARTWOOD DR SE, MANDAN, ND	FIN MGMT SERVICES	\$ 24,960.00	NOT AVAILABLE	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24520110010 7P	SHARPE, VALERIE L	CL-2043.1 SEQUOYAH, CHINLE, AZ	CCHCF-FY2011 CH-OPTOMETRY PRIORITY A- OPTOMETRY SVCS VSHARPE	\$ 64,256.00	541990	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI10220090000 6C	SHEFF, KAREN L	7113 CAPITOL DR NE, ALBUQUERQUE, NM	PERSONAL SERVICES CONTRACTS	\$ 126,300.00	541990	31-May-2014	LINDA SHAW	LINDA.SHAW@IHS.GOV
HHSI10220090000 6C	SHEFF, KAREN L	7113 CAPITOL DR NE, ALBUQUERQUE, NM	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES - PERSONAL SERVICES CONTRACTS	\$ 134,620.00	541990	31-May-2014	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI24420100001 7C	SHEMENSKI, RON, MD	7685 W PORTAGE RIVER SOUTH RD, OAK HARBOR, OH	OTHER MEDICAL SERVICES	\$ 33,600.00	621111	31-Dec-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420100001 7C	SHEMENSKI, RON, MD	7685 W PORTAGE RIVER SOUTH RD, OAK HARBOR, OH	OTHER MEDICAL SERVICES	\$ 116,290.00	621111	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420100001 7C	SHEMENSKI, RON, MD	7685 W PORTAGE RIVER SOUTH RD, OAK HARBOR, OH	OTHER MEDICAL SERVICES	\$ 34,400.00	621111	30-Sep-2011	RITA LANGAGERD	RITA.LANGAGER@IHS.GOV
HHSI24220110000 9B	SHIMADZU PRECISION INSTRUMENTS, INC.	3111 LOMITA BLVD, TORRANCE, CA	SHIMADZU PRECISION INSTRUMENTS INC BPA HHS124220110009BB FOR PREVENTATIVE MAINTENANCE ON SHIMADZU 300 FOR JAN FEB MAR APRIL 2011	\$ 6,333.32	561990	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24420110002 2P	SHIN, ELIZABETH	4710 BETHESDA AVE APT 1501, BETHESDA, MD	PEDIATRIC DENTIST BFSU DOS:10/01/2010- 0930/2011	\$ 23,625.00	621210	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI24420110002 2P	SHIN, ELIZABETH	4710 BETHESDA AVE APT 1501, BETHESDA, MD	-- PEDIATRIC DENTIST BLACKFEET SVC UNIT	\$ 47,250.00	621210	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI24420110034 7P	SHIN, ELIZABETH	4710 BETHESDA AVE APT 1501, BETHESDA, MD	PEDIATRIC DENTIST AT THE BFSU DOS:10/1/10- 9/30/11	\$ 70,875.00	621210	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI23620110002 7A	SHIPPING RECEIVING FULFILLMENT SERVICES INC	210 A ENTERPRISE RD NORTH EAST STE A, RIO RANCHO, NM	CLEARINGHOUSE SERVICES	\$ 23,256.60	493110	13-Mar-2014	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI24720060003 1C	SHORT JEROME	36 KINDSFATHER DR, LIVINGSTON, MT	AHHHC STANDARDS TRAINING	\$ 4,628.00	611430	31-Mar-2012	SHARON CAVANUGH	SHARON.CAVANAUGH@IHS. GOV

HHSI24720060003 1C	SHORT JEROME	36 KINDSFATHER DR, LIVINGSTON, MT	INFORMATION TRAINING	\$ 6,749.00	611430	10-Sep-2011	SHARON CAVANUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24720060003 1C	SHORT JEROME	36 KINDSFATHER DR, LIVINGSTON, MT	ANNUAL INDIAN HEALTH SERVICE ACTIVITIES	\$ 6,974.00	611430	10-Sep-2011	SHARON CAVANUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24720060003 1C	SHORT JEROME	36 KINDSFATHER DR, LIVINGSTON, MT	INDIAN HEALTH ACTIVITIES	\$ 11,856.00	611430	10-Sep-2011	SHARON CAVANUGH	SHARON.CAVANAUGH@IHS. GOV
HHSI24820091000 5B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	0391::TAS (FH-FAC-1412) BPA CALL 5 FOR WATER SEWER SERVICE FOR THE MONTH OF MARCH 2010 ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24820091000 5B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	0391::TAS (FH-FAC-1348) BPA CALL #4 , FOR WATER AND SEWER SERVICE FOR THE MONTH OF FEBRUARY, 2010, ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24820091000 5B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	0391::TAS (FH-FAC-1347) BPA CALL 3 FOR WATER SEWER SERVICE FOR THE MONTH OF FEBRUARY 2010 ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24820091000 5B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	0391::TAS (FH-FAC-1229) BLANKET PURCHASE AGREEMT TO PROVIDE WATER SEWER SERVICE FOR THE PERIOD OF 12 01 2009 TO 12 31 2009	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24820091000 5B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	TAS 75 0391 TAS (FH-FAC-1252) BPA CALL 9 FOR WATER SEWER SERVICE FOR THE MONTH OF NOVEMBER 2010 ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24820091000 5B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	TAS 75 0391 TAS (FH-FAC-1231) BPA CALL 7 FOR WATER SEWER SERVICE FOR THE MONTH OF OCTOBER 2010 ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24820091000 5B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	(FH-FAC-1443) BPA 12 FOR WATER SEWER SERVICE FOR THE MONTH OF FEBRUARY 2011 ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24820091000 5B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	(FH-FAC-1322) BPA CALL 10 FOR WATER SEWER SERVICE FOR THE MONTH OF DECEMBER 2010 ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24820091000 5B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	( FH-FAC-1372) BPA CALL 11 FOR WATER SEWER SERVICE FOR THE MONTH OF JANUARY 2011 ACCOUNT 14-0359	\$ 481.80	221310	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24820091000 5B	SHOSHONE-BANNOCK TRIBES	PIMA DR, FORT HALL, ID	WATER & SEWER SERVICE	\$ 36,000.00	926130	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
GS25F0011M	SHRED-IT USA INC.	850 E GUDE DR STE H, ROCKVILLE, MD	0391::TAS	\$ 3,679.65	333298	30-Sep-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
GS25F0011M	SHRED-IT USA INC.	850 E GUDE DR STE H, ROCKVILLE, MD	REQUEST AMENDMENT 1 TO INCREASE FOR SHREDDING SERVICES	\$ 6,000.00	333298	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
GS25F0011M	SHRED-IT USA INC.	850 E GUDE DR STE H, ROCKVILLE, MD	ON-SITE SHREDDING SERVICES FOR FY-2011	\$ 1,500.00	333298	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV

HHSI24720070006 7C	SIDEBOTTOM JEFFERY	5236 CALLE GRANADA, SIERRA VISTA, AZ	MEDICAL LABORATORY TECHNICIAN	\$ 160,400.00	621511	30-Apr-2012	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24220110000 3I	SIERRA BLANCA HEALTH RESOURCES LLC	1310 OLD MESCALERO RD, TULAROSA, NM	PROFESSIONAL CONSULTANT SERVICES	\$ 8,000.00	541611	31-Dec-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220110000 3I	SIERRA BLANCA HEALTH RESOURCES LLC	1310 OLD MESCALERO RD, TULAROSA, NM	SERVICES RENDERED BY SIERRA HEALTH RESOURCES FOR FEBRUARY 2011 UTILIZING CAN J530K62	\$ 8,000.00	541611	31-Dec-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24720100032 0P	SILVER CREEK MORTUARY	745 PAPER MILL RD, TAYLOR, AZ	WRSU PBO - SILVER CREEK MORTUARY	\$ 5,000.00	812210	28-Feb-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI24220091004 4I	SINGLETON MD, TAMARA	34873A HWY 285, OJO CALIENTE, NM	PHYSICIAN SERVICES	\$ 28,900.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091004 4I	SINGLETON MD, TAMARA	34873A HWY 285, OJO CALIENTE, NM	PHYSICIAN URGENT CARE SERVICES	\$ 5,100.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091004 4I	SINGLETON MD, TAMARA	34873A HWY 285, OJO CALIENTE, NM	PHYSICIAN SERVICES	\$ 17,340.00	621111	30-Sep-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
V797P7089A	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	J45S935 - NURSE PRACTITIONER COVERAGE DATE OF AWARD X 6 WEEKS	\$ 22,485.00	621111	11-Jun-2011	BETTY NEILAN	BETTY.NEILAN@IHS.GOV
V797P7089A	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	DENTIST FOR WAGNER IHS, POP 3/18/11 TO 9/30/11	\$ 67,159.48	621111	30-Sep-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
V797P7089A	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	PA/NP SERVICES FOR MCLAUGHLIN	\$ 91,441.71	621399	30-Sep-2011	DEANA LONG	DEANA.LONG@IHS.GOV
V797P7089A	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	FIRM FIXED PRICE NON-PERSONAL HEALTHCARE DELIVERY/TASK ORDER FOR CERTIFIED NURSE PRACTITIONER AND PHYSICIAN ASSISTANT SERVICES FOR THE LOWER BRULE IHS HEALTH CENTER IN LOWER BRULE, SD. PERIOD OF PERFORMANCE WILL BE FROM APRIL 1, 2011 THROUGH SEPTEMBER 30, 2011. CONTRACTOR WILL PERFORM ACCORDING TO THE ATTACHED STATEMENT OF WORK.	\$ 139,256.00	621111	30-Sep-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON HEALTH CENTER	\$ 15,381.60	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BPA AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON HEALTH CENTER FOR THE PERIOD OF FEB 01 2009 THROUGH FEB 28 2009	\$ 5,639.92	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV

HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BPA 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOPSON IHS POB 200 - HWY 34 47 FT THOMPSON SD	\$ 18,457.92	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASEAGREEMENT70360367BPPFOR PA NURSE PRACTITIONER SERVICESAT THEFT THOMPSON IHS P O BOX 200 FT THOMPSON SD	\$ 11,279.84	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRQACTITIONER SERVICES AT THE FT THOMPSON HEALTH CENTER FOR MAY 1 - 30 2009	\$ 18,457.92	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON INDIAN HEALTH SERVICE	\$ 12,818.00	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON IHS NOVEMBER 2ND 2009 THROUGH NOVEMBER 30TH 2009	\$ 12,305.28	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON HEALTH CENTER	\$ 23,072.40	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST BLANKET PURCHASE AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES AT THE FT THOMPSON HEALTH CENTER	\$ 12,818.00	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	REQUEST FOR BPA CALL AGAINST AGREEMENT 70360367BP FOR PA NURSE PRACTITIONER SERVICES FOR JAN 2 21 AND 30 2009	\$ 6,665.36	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	HEALTH SERVICES (BASIC)	\$ 12,818.00	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV

HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	BPA CALL FOR PA NURSE PRACTITIONER SERVICES	\$ 5,127.20	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
V797P7089A	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	WAGNER PA	\$ 6,300.00	621399	30-Sep-2011	JOHN BERCIER	JOHN.BERCIER@IHS.GOV
V797P7089A	SIOUX LAND PROFESSIONAL STAFFING SERVICE LIMITED LIABILITY COMPANY	20084 387 AVE, WOLSEY, SD	WAGNER PA	\$ 42,052.63	621399	30-Sep-2011	JOHN BERCIER	JOHN.BERCIER@IHS.GOV
HHSI24120073636 7B	SIOUX LAND PROFESSIONAL STAFFING SERVICE, LLC 2651	, , ,	BPA REQUEST FOR PA NURSE PRACTITIONER SERVICES	\$ 9,228.96	561320	29-Feb-2012	DOLLY WELLS	DOLLY.WELLS@IHS.GOV
HHSI24120110002 2I	SIOUX LAUNDRY, INC	510 CENTENNIAL DR, NORTH SIOUX CITY, SD	TASK ORDER ISSUED AGAINST CONTRACT HHSI241201100022I TO PROVIDE FOR LAUNDRY SERVICES AT THE WINNEBAGO PHS/IHS HOSPITAL, NEBRASKA. THE CONTRACTOR IS TO PERFORM IN ACCORDANCE WITH THE STATEMENT OF WORK.	\$ 38,227.00	812320	31-Mar-2012	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP - OPC 02 01 THRU 02 20 10	\$ 23,544.20	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PR HOSPITAL PA NP - OPC WALKIN CLINIC ER 04 01 THRU 04 30 2010	\$ 18,221.00	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PR HOSPITAL PA NP - OPC WALK IN CLINIC 04 01 THRU 04 30 10	\$ 16,487.50	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PR HOSPITAL PA NP - 3 12 1 THRU 12 31 2009	\$ 15,633.10	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP 6-OPC REPLACES IHS 1082158	\$ 18,202.26	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP 5- OPC REPLACES IHS1082157	\$ 18,202.26	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP - OPC WALK IN CLINIC ER 02 01 THRU 02 28 2010	\$ 18,202.26	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP - OPC WALK IN CLINIC 02 01 THRU 02 28 2010	\$ 36,404.52	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PR HOSPITAL PA NP - 2 12 1 THRU 12 31 09	\$ 19,031.60	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP OPC ER PROVIDER 12-01-09 THROUGH 12-31-09	\$ 22,158.22	621399	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP 4-OPC REPLACES IHS1082156-	\$ 22,555.02	621399	29-Feb-2012	WILMA WHIRLWINDHORSE	WILMA.WHIRLWINDHORSE@IHS.GOV
HHSI24120110038 1P	SIX-NATIONS, INC.	35160 MICHIGAN AVE E, WAYNE, MI	SANITATION SERVICES FOR THE RAPID CITY IHS HOSPITAL, RAPID CITY, SD.	\$ 20,952.00	562111	31-Jan-2014	DEANA LONG	DEANA.LONG@IHS.GOV
HHSI24420110009 9P	SJB SERVICES LLC	2223 RIDGEVIEW DR, BILLINGS, MT	ER NURSE NCSU FY-2011 DOS: 10/01/2010-09/30/2011	\$ 58,217.50	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110009 9P	SJB SERVICES LLC	2223 RIDGEVIEW DR, BILLINGS, MT	ER NURSE NCSU FY-2011	\$ 21,170.00	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

HHSI24120091002 7B	SLATER OIL COMPANY	1007 E GRAND XING, MOBRIDGE, SD	BPA CALL FOR LP GAS	\$ 9,240.00	454312	30-Sep-2019	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI24120091002 7B	SLATER OIL COMPANY	1007 E GRAND XING, MOBRIDGE, SD	BPA CALL FOR PROPANE	\$ 9,520.00	454312	30-Sep-2019	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI24120091002 7B	SLATER OIL COMPANY	1007 E GRAND XING, MOBRIDGE, SD	PROPANE BPA CALL FOR EAGLE BUTTE HOSPITAL	\$ 10,143.00	454312	30-Sep-2019	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI24120091002 7B	SLATER OIL COMPANY	1007 E GRAND XING, MOBRIDGE, SD	0391::TAS BPA CALL FOR LP GAS FOR THE EAGLE BUTTE HOSPITAL	\$ 10,523.50	454312	30-Sep-2019	MARY GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI24120110071 9P	SLATER OIL COMPANY	1007 E GRAND XING, MOBRIDGE, SD	LP GAS FOR THE AAYRTC	\$ 16,000.00	454312	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220110008 9B	SLINKYS INSTALLATION INC	911 EL PUEBLO, ALBUQUERQUE, NM	1579-LABOR MATERIALS 8 ASTRAGAL 8 SETS SMOK SEAL 1 BOTTOM 1TOP VERTICAL ROD ASSEMBLY UP TO UL FIRE RATING VENDOR SLINKY'S INSTALLATION 911 EL PUEBLO RD NW ALBUQUERQUE NM 87114 (505) 238- 7537 A BERNACIK PROJECT OFFICER	\$ 13,166.82	238290	30-Sep-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24520110013 3A	SMALL, CLAYTON	607 WALDEN RD, CORRALES, NM	11NAVKHC339 CLAYTON SMALL PROVIDE HIS FATHERHOOD CURRICULUM TO MALE COMMUNITY MEMBERS OF THE KAYENTA	\$ 8,215.00	541820	23-Jun-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
HHSI24520110012 5A	SMALL, CLAYTON	607 WALDEN RD, CORRALES, NM	11NAVKHC339 VENDOR WILL PRESENT FATHERHOOD CURRICULUM CALLED THE GOOD ROAD OR LIFE TO NATIVE FAMILIES	\$ 8,226.60	541820	29-Jul-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
HHSI24220100014 7B	SMALLCANYON, RHONDA	871 MADIERA ST SE, RIO RANCHO, NM	3921::TAS RHONDA SMALLCANYON CONTRACT DATA ENTRY AND CODING SERVICES AIHC HHSI242201000147B	\$ 25,075.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220100014 7B	SMALLCANYON, RHONDA	871 MADIERA ST SE, RIO RANCHO, NM	DATA ENTRY SERVICES	\$ 35,400.00	561990	31-Dec-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100014 7B	SMALLCANYON, RHONDA	871 MADIERA ST SE, RIO RANCHO, NM	DATA ENTRY SERVICES	\$ 25,075.00	561990	31-Dec-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24620110029 4P	SMART BUILDING SERVICES LLC	2120 W 25TH ST STE F, LAWRENCE, KS	SMART BUILDING SERVICES LLC - HOUSEKEEPING SERVICES - HASKELL	\$ 3,088.00	561720	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720100046 9P	SMART, MAXINE	4 NORTH RD, MC DERMITT, NV	MCDERMITT DIABETES WELLNESS PROGRAM COORDINATOR	\$ 41,600.00	621999	31-Jul-2011	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24520110028 2P	SMITH BAGLEY, INC.	1500 S WHITE MOUNTAIN RD STE 103, SHOW LOW, AZ	11 NAV FCRHC (CELL SERVICES)12MONTHS ITDEPT	\$ 6,498.72	517210	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24520110011 5A	SMITH BAGLEY, INC.	1500 S WHITE MOUNTAIN RD STE 103, SHOW LOW, AZ	11-NAV-CRPT-GS-CELL ONE AMEND TO 09 31 2011	\$ 3,821.00	334210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24720100021 7P	SMITH BAGLEY, INC.	1500 S WHITE MOUNTAIN RD STE 103, SHOW LOW, AZ	WIRELESS SERVICE IHS OEH E EASTERN AZ DIST FIELD OFFICES ACCT 00301030803 POP 10 1 2009 - 9 31 2010 PLAN SHARE 1500 FIRST CHOICE SEE ATTACHED DETAILED DESCRIPTION ZERO DOLLAR REQ IHS1073885 FY 09 PO ATTACHED FOR REFERENCE IHS1118940 ADD FUNDS TO EXTENSION. DM 01/04/2010	\$ 6,300.00	517210	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720110002 4P	SMITH BAGLEY, INC.	1500 S WHITE MOUNTAIN RD STE 103, SHOW LOW, AZ	INDIAN HEALTH ACTIVITIES	\$ 9,000.00	517210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	PATIENT CONTACT REPRESENTATIVE SERVICES	\$ 9,979.20	561990	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	PATIENT CONTACT REPRESENTATIVE SERVICE	\$ 8,584.80	561990	30-Sep-2014	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000021I PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES	\$ 7,761.60	561990	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000021I -JSMITH - PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES.	\$ 14,548.80	561990	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000021I PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES	\$ 3,057.60	561990	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000021I PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES	\$ 3,242.40	561990	30-Sep-2014	VERNON FROST	VERNON.FRSOT@IHS.GOV
HHSI28520100001 9P	SMITH, REBECCA	37 MAIN ST, VAN BUREN, ME	SMITH REBECCA THE PERIOD OF PERFORMANCE FOR THE NUTRITION SERVICES FROM 01 01 2010 TO 12 31 2010 46 00 FOR 24 HOURS A WEEK (1248 HR ) TOTALING 57 408 00 DIVIDED INTO 3 GRANTS(SDPI 08- 25070 00 SDIP 09- 12466 00) (PHN- 19 872 00)	\$ 57,408.00	621399	31-Dec-2012	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24420091042 9P	SOUTH CENTRAL TREATMENT ASSOCIATES	304 GRAND AVE, BILLINGS, MT	BA IHS OHP MH SO EVALS BASE 4 OYS	\$ 8,450.00	621330	31-Mar-2014	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

HHSI24420091042 9P	SOUTH CENTRAL TREATMENT ASSOCIATES	304 GRAND AVE, BILLINGS, MT	SEX OFFENDER EVALUATIONS DOS:04/01/2011-03/31/2012 OPT 2	\$ 8,450.00	621330	31-Mar-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24720091016 4P	SOUTHWEST CENTER FOR OBSESSIVE-COMPULSIVE DISORDERS, LLC, TH	932 W CHANDLER BLVD STE 2, CHANDLER, AZ	RENEWAL CONTRACT FOR DR DANIEL JOHN SUTTON PSYCHIATRIC SERVICES	\$ 7,800.00	621999	31-Aug-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI24720091016 4P	SOUTHWEST CENTER FOR OBSESSIVE-COMPULSIVE DISORDERS, LLC, TH	932 W CHANDLER BLVD STE 2, CHANDLER, AZ	PSYCHIATRIC SERVICES	\$ 15,600.00	621999	31-Aug-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI24520110017 3A	SOUTHWEST CONTRACTING SERVICES, INC.	2905 JUNE ST NE, ALBUQUERQUE, NM	FURNITURE FOR QUALITY MGMT EXTRA PARTS	\$ 17,905.52	423210	17-Jun-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24620110006 6P	SOUTHWEST SOLUTIONS GROUP	4355 EXCEL PKWY STE 300, ADDISON, TX	TAS::73 FOR JANUARY 1 2011 THROUGH DECEMBER 31 2011 FOR SPACESAVER SHELVING AND PREVENTATIVE MAINTENANCE AGREEMENT AT C I H -MED REC RADIOLOGY SUPPORT SERVICES	\$ 10,942.20	423450	31-Dec-2011	ROSE TENNIN	ROSE.TENNIN@IHS.GOV
GS35F0563K	SPECTRA LOGIC CORPORATION	1700 55TH ST, BOULDER, CO	TAPE BACKUP AUTOLOADER	\$ 22,326.54	334112	31-May-2012	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI23520100002 9P	SPECTRUM SERVICES GROUP, INC.	4620 NORTHGATE BLVD STE 155, SACRAMENTO, CA	REGIONAL CLINICAL APPLICATIONS COORDINATOR	\$ 10,268.56	541990	18-Aug-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI23520100002 9P	SPECTRUM SERVICES GROUP, INC.	4620 NORTHGATE BLVD STE 155, SACRAMENTO, CA	SPECTRUM SERVICES - REGIONAL CAC	\$ 24,900.00	541990	18-Aug-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI23520110000 2A	SPECTRUM SERVICES GROUP, INC.	4620 NORTHGATE BLVD STE 155, SACRAMENTO, CA	REGIONAL CLINICAL APPLICATIONS COORDINATOR FOR THE RESOURCE AND PATIENT MANAGEMENT SYSTEM	\$ 97,800.00	541990	2-Jan-2012	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IHS.GOV
HHSI24520110010 4A	SPEEDY SEPTIC TANK SERVICE	NAVAJO RTE 7, CHINLE, AZ	CCHCF-FY2011 CH-DIETARY PRIORITY C SPEEDY SEPTIC SERVICES	\$ 10,062.00	237110	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI24420110016 3P	SPOTTED EAGLE, BEVERLY	128 3RD AVE SW, BROWNING, MT	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/BEVERLY SPOTTED EAGLE/FY-2011/MODIFICATION TO INCORPORATE FUNDING(2)	\$ 3,393.00	518210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110016 3P	SPOTTED EAGLE, BEVERLY	128 3RD AVE SW, BROWNING, MT	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/BEVERLY SPOTTED EAGLE/FY-2011/MODIFICATION TO INCORPORATE FUNDING	\$ 6,747.00	518210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110016 3P	SPOTTED EAGLE, BEVERLY	128 3RD AVE SW, BROWNING, MT	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/BEVERLY SPOTTED EAGLE/FY-2011/MODIFICATION TO ADD FUNDING	\$ 3,354.00	518210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110016 3P	SPOTTED EAGLE, BEVERLY	128 3RD AVE SW, BROWNING, MT	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/BEVERLY SPOTTED EAGLE/FY-2011/MODIFICATION EXERCISE OBLIGATION PERIOD2	\$ 10,140.00	518210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
V797P4721A	SPRINGBOARD LIMITED LIABILITY COMPANY	21639 N 12TH AVE #104, PHOENIX, AZ	RADIOLOGY DZILTH-NA-O-DITH-HLE HEALTH CLINIC	\$ 23,400.00	621111	30-Jun-2011	PHILOMA SINGER	PHILOMA.SINGER@IHS.GOV
HHSI24120110071 6P	SQUARE GROVE LLC	13216 POND SPRINGS RD, AUSTIN, TX	SPECIALTY/ERGOHUMAN OFFICE CHAIRS FOR BUSINESS OFFICE	\$ 6,161.34	423420	10-Jun-2011	NOT AVAILABLE	NOT AVAILABLE



HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	REQUEST TASK ORDER FOR CONTRACT HHSI2422009100391 V797-420A STAFF CARE PHYSICIAN SERVICES FOR SEPTEMBER 2010	\$ 19,000.00	621111	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	REQUEST TASK ORDER FOR CONTRACT HHSI2422009100391 V797-4209A STAFF CARE PHYSICIAN SERVICES TO ADD MORE HOURS FOR MARCH 2010	\$ 3,400.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	REQUEST TASK ORDER FOR CONTRACT HHSI2422009100391 V797-420A STAFF CARE PHYSICIAN SERVICES FOR JUNE 2010	\$ 18,500.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES FOR JULY 2010	\$ 19,000.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES	\$ 67,600.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES	\$ 19,000.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	REQUEST TASK ORDER FOR CONTRACT HHSI2422009100391 V797-420A STAFF CARE PHYSICIAN SERVICES FOR FEBRUARY 2011	\$ 15,500.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	REQUEST TASK ORDER FOR CONTRACT HHSI2422009100391 V797-420A STAFF CARE PHYSICIAN SERVICES FOR APRIL 2011	\$ 18,000.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	REQUEST TASK ORDER FOR CONTRACT HHSI2122009100391 V797-240A STAFF CARE PHYSICIAN SERVICES FOR MAY 2011	\$ 18,000.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	REQUEST TASK ORDER FOR CONTRACT HHSI12422009100391 STAFF CARE NURSE PRACTITIONER SERVICES FOR JUNE TO SEPTEMBER 2009 THIS REQUISITION WILL REPLACE REQUISITION 1069161	\$ 24,300.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN/PHYSICIAN ASSISTANT SERVICES	\$ 307,800.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX,	PHYSICIAN/PHYSICIAN ASSISTANT SERVICES	\$ 1,007,830.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES/PHYSICIAN ASSISTANT SERVICES	\$ 141,339.50	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES	\$ 187,030.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN ASSISTANT SERVICES	\$ 52,245.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PA NP SERVICES	\$ 26,325.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV

HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	OTHER MEDICAL SERVICES	\$ 21,060.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	FAMILY PHYSICIAN/PHYSICIAN ASSISTANT SERVICES	\$ 642,500.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 4I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN SERVICES	\$ 15,368.00	621111	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091003 9I	STAFF CARE, INC	5001 STATESMAN DR, IRVING, TX	PHYSICIAN/PHYSICIAN ASSISTANT SERVICES	\$ 87,885.00	621111	30-Sep-2012	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24620100076 6P	STAJDUHAR, NIKOLAS	1305 MEADOW LN #8, WEATHERFORD, OK	PHARMACY INTERN FOR CLINTON INDIAN HEALTH CENTER	\$ 17,325.00	446110	8-Aug-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24420110000 6P	STANDARD PLUMBING-HEATING- CONTROL CORP	10419 E TRENT AVE, SPOKANE, WA	0391::TAS FY-2011 AUTOMATED LOGIC BUILDING CONTROLS SERVICE CONTRACT CR/FP/FB	\$ 24,580.00	238220	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24120091179 1P	STANDING ROCK SANITATION SERVICE INC	320 MAIN ST, MC LAUGHLIN, SD	MODIFICATION TO ACTIVATE OPTION YEAR 1	\$ 46,219.08	562111	14-Jun-2011	DEANA LONG	DEANA.LONG@IHS.GOV
HHSI24120110007 3P	STANDING ROCK SANITATION SERVICE INC	320 MAIN ST, MC LAUGHLIN, SD	MEDICAL WASTE - SR SAN	\$ 10,880.00	NOT AVAILABLE	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24120110014 7P	STANDING ROCK SANITATION SERVICE INC	320 MAIN ST, MC LAUGHLIN, SD	MCL STANDING ROCK SANITATION	\$ 14,500.20	NOT AVAILABLE	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24120110033 4P	STANDING ROCK SANITATION SERVICE INC	320 MAIN ST, MC LAUGHLIN, SD	THIS IS A REBUILD OF THE FY 2011 CONTRACT FOR THE AAYRTC GARBAGE DISPOSAL CONTRACT WITH THE PERIOD OF PERFORMANCE FROM 10 01 10 TO 9 30 11	\$ 7,847.04	562111	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110005 1B	STANLEY R. GORDON, CRNA, A PROFESSIONAL MEDICAL CORPORATION	11960 WINDY OAKS DR E, GRAND BAY, AL	STANLEY R GORDON CRNA - PROVIDE ANESTHESIA SERVICES FROM 3 14 11 THRU 2 29 12 AT CLAREMORE INDIAN HOSPITAL WEEKDAY COVERAGE (8 HR CLINIC) 140 HR	\$ 68,720.00	621399	21-Mar-2012	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI24620110005 1B	STANLEY R. GORDON, CRNA, A PROFESSIONAL MEDICAL CORPORATION	11960 WINDY OAKS DR E, GRAND BAY, AL	STANLEY R GORDON CRNA CALL-OUT 1 AGAINST BPA HHSI246201100051B FOR CRNA COVERAGE AT CIH THRU 2 29 12 WEEKDAY COVERAGE (8HR CLINIC) 140 HR	\$ 40,080.00	621399	20-Mar-2012	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI24420110006 9B	STARKEY LABORATORIES, INC.	6700 WASHINGTON AVE S, EDEN PRAIRIE, MN	CALL 1 AGAINST HHSI244201100069B-002 FOR HA REPAIR STARKEY - JANUARY 2011	\$ 497.12	334510	30-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI23920110015 9P	STEPHENS INTERNATIONAL RECRUITING INC	97 LAKESHORE PL, LAKEVIEW, AR	BIOMEDICAL TECHNICIAN	\$ 64,480.00	561320	30-Sep-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24220091024 4B	STERICYCLE INC 942221	, , ,	BIO HAZARDOUS WASTE REMOVAL AND PICKUP	\$ 100,000.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091024 4B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	STERICYCLE BIOHAZARD WASTE DISPOSAL FOR ALAMO AIHC ZIA SANTA ANA ESTIMATED THROUGH APRIL 2010	\$ 12,360.00	562112	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI24220091024 4B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	3921::TAS STERICYCLE BIOHAZZARD WASTE DISPOSAL FOR ALAMO AIHC SANTA ANA ZIA SANDIA ESTIMATED THROUGH SEPT 2010	\$ 12,360.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091024 4B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	0391::TAS STERICYCLE BIOHAZZARD WASTE DISPOSAL AIHC ALAMO SANTA ANA ZIA	\$ 6,000.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091024 4B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	STERICYCLE WASTE BIO HAZARD DISPOSAL ALAMO AIHC ESTIMATED FOR 3 MONTHS	\$ 10,000.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091024 4B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	STERICYCLE CONTRACT FOR BIO-HAZARD WASTE DISPOSAL AIHC SANTA ANA ZIA AND ALAMO WHO'S BILL RUNS ABOUT 2000 A MONTH	\$ 15,000.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091024 4B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	STERICYCLE CONTRACT BIO-HAZARD WASTE DISPOSAL FOR AIHC PAST DUE AND ESTIMATED FOR SEPT 2009	\$ 7,258.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091024 4B	STERICYCLE, INC.	5355 COLORADO BLVD, DACONO, CO	STERICYCLE BIOHAZARD WASTE DISPOSAL FOR ALAMO AIHC SANTA ANA ZIA SANDIA ESTIMATED COST THROUGH DEC 2009	\$ 12,360.00	562112	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24620091065 4P	STERICYCLE, INC.	13975 W POLO TRAIL DR STE 201, LAKE FOREST, IL	VENDOR TO PROVIDE MONTHLY BIOHAZARD WASTE PICKUP FOR THE SERVICE PERIOD BEGINNING JULY 1 2009 TO JUNE 30 2010 AT THE PAWHUSKA INDIAN HEALTH CENTER REQUEST BASE PLUS FOUR YEAR PURCHASE ORDER	\$ 3,150.00	562211	30-Jun-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110060 9P	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	FIRM-FIXED PRICE PURCHASE ORDER FOR POLYCOM VIDEO CONFERENCE EQUIPMENT FOR THE OFFICE OF BEHAVIOR HEALTH IN THE ABERDEEN AREA OFFICE IN ABERDEEN, SD. THE PERIOD OF PERFORMANCE WILL BE FROM 03/28/2011 THROUGH 06/30/2011. CONTRACTOR WILL DELIVER THE EQUIPMENT ACCORDING TO THE SPECIFICATIONS AND QUOTE ATTACHED.	\$ 15,913.36	334310	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	IT EQUIPMENT FOR PORTLAND AREA	\$ 4,781.09	423430	5-Jun-2011	SHANNON SARTIN	SHANNON.SARTIN@IHS.GOV
HHSI24120110039 1P	STORMO, GARY	6080 ALPINE CRT, RAPID CITY, SD	PR DENTAL DENTAL SERVICES STORMO P O P 1 JAN 2011 TO 31 DEC 2011	\$ 90,000.00	813920	31-Dec-2011	JOHN BERCIER	JOHN.BERCIER@IHS.GOV
HHSI24120110029 1P	STRACHAN SALES, INC	1820 HWY 20, LAWTON, IA	INDIAN HEALTH ACTIVITIES	\$ 3,007.48	238990	30-Nov-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI23620100016 2P	STRAUSS, KAREN	10 FAIRVIEW AVE, FREDERICK, MD	INDIAN HEALTH ACTIVITIES NUTRITION CONSULTATION OCPS	\$ 24,750.00	541690	30-Sep-2011	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV
HHSI24420110022 2P	STREMCHA, GARY	1430 12TH ST, HAVRE, MT	PERSONAL SERVICES CONTRACTS	\$ 2,800.00	NOT AVAILABLE	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24720070006 8C	STUART GARY R	517 HARTFORD RD, KEARNY, AZ	MEDICAL LABORATORY TECHNICIAN	\$ 20,280.00	621511	30-Apr-2012	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24820100001 2B	STUIVINGA VESSEY LOGGING INC	1087 HWY 13, GRANGEVILLE, ID	CONSTRUCT/WATER SUPPLY	\$ 9,204.77	237110	11-Mar-2015	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24120110000 7P	SUDS&DUDS, INC.	410 4TH ST, RAPID CITY, SD	RUG SERVICE - EAGLE BUTTE HOSPITAL	\$ 17,504.94	423850	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110034 3P	SUDS&DUDS, INC.	410 4TH ST, RAPID CITY, SD	3 X 5 ENTRY JANITORIAL MATS SERVICES FOR KHC 26 WEEKS FROM DATE OF AWARD	\$ 4,022.98	423850	19-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620100096 9P	SUMMERFIELD, INC.	125 N MAIN ST, MIAMI, OK	0391::TAS PROVIDE CONSTRUCTION INSPECTION AND VARIOUS WORK TO DEVELOP P L 86-121 PROJECTS FOR OEH MIAMI FIELD OFFICE SUMMERFIELD INC	\$ 95,316.00	237110	28-Sep-2011	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24920100003 8I	SUMMERSMITH & ASSOC INC	6964 N MERCER SPRING PL, TUCSON, AZ	TASK ORDER # HHSI24931007T - OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR TUCSON AREA INDIAN HEALTH SERVICE.	\$ 8,360.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100003 8I	SUMMERSMITH&ASSOC INC	6964 N MERCER SPRING PL, TUCSON, AZ	TASK ORDER # HHSI24931008T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	\$ 18,000.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100003 8I	SUMMERSMITH&ASSOC INC	6964 N MERCER SPRING PL, TUCSON, AZ	TASK ORDER # HHSI24931009T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	\$ 10,000.00	621420	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24220110006 2B	SUN HEALTH INFORMATION MGT	39 RD 1490, LA PLATA, NM	BP CALL FOR BUSINESS OFFICE CONSULTANT SERVICES NEEDED FOR REVENUE PURPOSES FOR UTE MOUNTAIN HEALTH CENTER TOWAOC CO	\$ 9,555.00	518210	15-Feb-2012	VERNO FROST	VERNON.FROST@IHS.GOV
HHSI24220110006 2B	SUN HEALTH INFORMATION MGT	39 RD 1490, LA PLATA, NM	BUSINESS OFFICE CONSULTANT SERVICES NEEDED FOR REVENUE PURPOSES FOR UTE MOUNTAIN HEALTH CENTER TOWAOC CO	\$ 15,680.00	518210	15-Feb-2012	VERNON FROST	VERNON.FROST@IHS.GOV
V797P7161A	SUNPLUS DATA GROUP, INC.	3781 PRESIDENTIAL PKWY STE 132, ATLANTA, GA	MENTAL HEALTH SPECIALIST	\$ 86,112.00	561320	20-Mar-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24420110018 9P	SUPERIOR BUSINESS EQUIPMENT INC	1001 CENTRAL AVE, GREAT FALLS, MT	BFSU/ADMIN/SUPERIOR BUSINESS EQUIPMENT/SERVICE AGREEMENT/MODIFICATION TO INCORPORATE FUNDS/FY-11	\$ 2,784.51	811212	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420070002 9P	SUPERIOR X RAY SERVICE	115 SUN PRARIE RD, GREAT FALLS, MT	NOT AVAILABLE	\$ 1,837.50	811219	30-Sep-2011	RITA LANGAGER	RLANGAGER@MAIL.IHS.GOV

HHSI24420110003 3P	SUPERIOR X-RAY SERVICE	115 SUN PRARIE RD, GREAT FALLS, MT	- X-RAY PROCESSOR GREEN - OPTION YEAR 4 10/1/2010 TO 9/30/2011 - DUE TO SYSTEM ERROR OF UNRESERVING ALL FUNDS HAVE TO CREATE A NEW PURCHASE ORDER TO GET THE MODIFICATION THROUGH THE SYSTEM. PREVIOUS PRISM NUMBERS HHSI244200700029P, HHSI244200810715P, AND HHSI244201000006P.	\$ 6,259.50	811219	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24520110078 7P	SUREFIN COILS, LLC	1285 JIM WILSON ROAD, FORT MILL, SC	2011 - GIMC - MIR - SUPPLIES - SUREFIN COILS LLC	\$ 6,308.00	221330	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220100017 6B	SUSAN LEE CARTER, INC	1217 ESPANOLA ST NE, ALBUQUERQUE, NM	AAO NSRTC SC-BPA CALL 02 - CONTRACT HHSI242201000176B FOR GRANT EVALUATOR SERVICES PERIOD OF PERFORMANCE 11 01 10 - 12 31 10	\$ 11,375.00	541990	13-Jun-2013	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220100017 6B	SUSAN LEE CARTER, INC	1217 ESPANOLA ST NE, ALBUQUERQUE, NM	AAO NSRTC SC-BPA FOR GRANT EVALUATOR SERVICES PERIOD OF PERFORMANCE 06 14 10 - 09 30 10	\$ 11,375.00	541990	13-Jun-2013	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220110005 7B	SUZETTE COOEYATE, LLC	4501 MORRIS ST NE APT 280, ALBUQUERQUE, NM	REQUEST BPA FOR SUZETTE COOEYATE CONTRACTOR AIHC	\$ 20,160.00	561990	27-Jan-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24420110034 2P	SYHRE, SARA	25 LITTLE SHIELD ST, FORT WASHAKIE, WY	ADMINISTRATIVE ASSISTANT SERVICES VISE ARMAJO POSITION NUMBER WR305A FINGERPRINT CHECKS MUST OCCUR AS PART OF THE PRE-EMPLOYMENT PROCESS AND MUST BE APPROVED BY THE BILLINGS AREA ADMINISTRATIVE SPECIALIST BEFORE THE CONTRACT PROVIDER(S) IS/ARE ALLOWED TO WORK. THE FINGERPRINT CHECKS SHOULD BE COORDINATED WITH THE SERVICE UNIT. PLEASE CONTACT THE ADMINISTRATIVE OFFICER AT THE SERVICE UNIT TO COMPLETE THIS PROCESS. PERIOD OF SERVICE 03/07/2011 THROUGH 09/30/2011	\$ 30,186.00	561110	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24520100213 6P	TARRO, DAVID J	1118 MARTINELLI DR, GALLUP, NM	CONSULTANT SERVICES JACK TARRO	\$ 88,992.00	541611	30-Sep-2011	ANITA SHIRLESNAO	ANITA.SHIRLESNAO@IHS.GOV
HHSI16120110000 8P	TAYLOR & SON CONSTRUCTION	39990 FAURE RD, HEMET, CA	S-CA YRTC PHASE II ESCROW PAYMENTS FOR 20 ACRES OF UNIMPROVED LAND AT 39990 FAURE RD NEAR HEMET CA APN-571-080-039	\$ 18,000.00	531390	15-Sep-2011	DAN FINLEY	NOT AVAILABLE
V797P7106A	TECH FORCE 3	661 BRISTOL PIKE, BENSALEM, PA	MEDICAL LABORATORY TECHNOLOGIST	\$ 84,128.00	561320	19-Jan-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV

HHSI248201000067B	TECHNICAL (HEALTHCARE STAFFING) SOLUTIONS, INC.	6315 MAPLE SPRING PL, KINGWOOD, TX	LAB TECH BACK UP 7 6 2010	\$ 4,320.00	541990	5-Jul-2015	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI248201000067B	TECHNICAL (HEALTHCARE STAFFING) SOLUTIONS, INC.	6315 MAPLE SPRING PL, KINGWOOD, TX	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 42,120.00	541990	5-Jul-2015	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI244200910610P	TECHNICAL (HEALTHCARE STAFFING) SOLUTIONS, INC.	6315 MAPLE SPRING PL, KINGWOOD, TX	NCSU LABORATORY OPTION YEAR ONE ON HHSI2442008101147G MEDICAL TECHNOLOGIST 10-1-08 TO 9-30-09 THIS IS A REQUEST FOR FUNDING FOR THE 3RD AND 4TH QUARTERS TECHNICAL SOLUTIONS	\$ 79,560.00	621511	30-Sep-2012	LANGAGER RITA	RITA.LANGAGER@IHS.GOV
HHSI249201000010B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	BPA CALL FOR APRIL 2011 SELLS HOSPITAL STAFFING	\$ 20,000.00	561320	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000010B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	BPA CALL FOR SELLS SERVICE UNIT FEBRUARY 2011	\$ 20,000.00	561320	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000010B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	BPA CALL FOR SERVICES FOR MARCH 2011	\$ 20,000.00	561320	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000010B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	BPA CALL FOR SERVICES FOR MAY 2011 - SELLS HOSPITAL	\$ 20,000.00	561320	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000010B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	BPA CALL FOR TECHNICAL SOLUTIONS JUNE 2011	\$ 20,400.00	561320	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201000010B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	CONTRACT STAFFING SERVICES FOR SAN SIMON LAB FOR MAY AND JUNE 2011 FOR TECHNICAL SOLUTIONS BPA HHSI249201000010B POC MARK BIGBEY 520-383-7349 SELLS	\$ 13,000.00	561320	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	TECHNICAL CONSULTANT SERVICE	\$ 57,600.00	621111	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	NON-PERSONAL SERVICE CONTRACT FOR MEDICAL TECHNOLOGIST FOR LABORATORY DEPARTMENT, CROWNPOINT HEALTHCARE FACILITY, CROWNPOINT, NM.	\$ 11,600.00	621111	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	PERSONAL SERVICES CONTRACTS	\$ 26,520.00	621511	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	MEDICAL TECHNOLOGIST NCSU OPT YR 3 FY-2011	\$ 75,471.50	621511	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	1NAVIHHC351 LICENSED MEDICAL TECHNOLOGIST TO PROVIDE LABORATORY SERVICES	\$ 37,950.00	621111	30-Sep-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
HHSI241201002453P	TELERENT LEASING CORPORATION	4191 FAYETTEVILLE RD, RALEIGH, NC	ANNUAL SATELLITE TV SERVICE	\$ 10,479.24	532490	19-Sep-2011	LINDA SUESS	LINDA.SUESS@IHS.GOV
GS23F0156R	THE HILL GROUP (9767)	6903 ROCKLEDGE DR, BETHESDA, MD	IMPROVING PATIENT CARE EVENTS MANAGEMENT CONTRACT FOR BASE YEAR APRIL 1 2011 THROUGH MARCH 31 2012 WITH THREE OPTIONAL YEARS	\$ 227,211.00	561920	31-Mar-2015	STEFANIE SCHMITZ	STEFANIE.SCHMITZ@IHS.GOV

HHSI23920110017 8P	TERAPY SERVICES, INC.	24238 E ISLAND LAKE RD, DETROIT LAKES, MN	PHYSICAL THERAPIST	\$ 123,955.00	621340	20-Mar-2015	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24620081143 1P	THORPE, WILLIAM J	628 S MUSKOGEE, CLAREMORE, OK	SECURITY GUARD SERVICE	\$ 967.20	561612	31-May-2013	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	SHZ - FUNDS SHZ OPTOMETRY THUNDERCLOUD	\$ 7,500.00	339115	3-Sep-2013	JAMES ROEGERS	JAMES.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	2010 390::TAS. SHZ - OPTICAL OPTOMETRY THUNDERCLOUD BPA 2470910002B	\$ 12,000.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	SHZ - FUND OPTICAL OPTOMETRY SERVICES THUNDERCLOUD	\$ 5,000.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	OPTICAL SERVICES 247091002B THUNDERCLOUD JUN-AUG	\$ 4,000.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	FUND PO FOR THUNDERCLOUD FY-09	\$ 4,000.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	FUND OPTICAL SERVICES UNDER BPA CALL 247091002B THUNDERCLOUD FOR MAY-JUNE 2009	\$ 4,000.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	FUND OPTICAL SERVICES UNDER BPA CALL 247091002B THUNDERCLOUD FOR MARCH- APRIL 2009	\$ 4,000.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	BPA 2470910002B OPTICAL OPTOMETRY SERVICES THUNDERCLOUD	\$ 12,500.00	339115	3-Sep-2013	JAMES ROGERS	JAMES.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	THUNDERCLOUD 2470910002B OCT	\$ 2,690.95	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	FUND BPA THUNDERCLOUD EYEGLASS 2470910002B NOV	\$ 2,471.20	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	BPA CALL OPTICAL SERVICES THUNDERCLOUD BPA 2470910002B JAN	\$ 2,242.30	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	BPA CALL OPTICAL SERVICES THUNDERCLOUD BPA 2470910002B FEB 2009	\$ 2,403.10	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	BPA CALL OPTICAL SERVICES THUNDERCLOUD BPA 2470910002B DEC	\$ 2,396.00	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	BPA CALL 247091002B THUNDERCLOUD	\$ 2,386.45	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	2470910002B BPA CALL INVOICES	\$ 2,998.70	339115	3-Sep-2013	JAMES ROGERS	JIM.ROGERS@IHS.GOV
HHSI24720091000 2B	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	SHZ - FUND OPTICAL OPTOMETRY SERVICES THUNDERCLOUD	\$ 5,000.00	339115	3-Sep-2013	JIM ROGERS	JIM.ROGERS@IHS.GOV
HHSI24520110063 5P	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	11-NAV-CRPT-CHS-THUNDERCLOUD LLC	\$ 30,100.00	339115	30-Dec-2011	STEFANIE ATENE	STEFANIE.ATENE@IHS.GOV
HHSI24120110045 9P	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	REQUISITION FOR OPTOMETRY ELDERLY ACCT	\$ 10,000.00	339115	20-Jan-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV

HHSI24120110037 1P	THUNDERCLOUD LLC	1227 LINCOLN MALL 3 FL, LINCOLN, NE	PROVIDE EYE GLASS ES FOR THE REDO ELDERLY AND STUDENT GLASS PROGRAM FOR DEC 2010 THROUGH SEPTEMBER 2011(GLASSES CASES AND TO INCLUDE ANY ADJUSTMENTS)	\$ 12,000.00	423450	30-Sep-2011	WILMA WHIRLWIND HORSE	WILMA.WHIRLWINDHORSE@ IHS.GOV
HHSI24420110026 4P	TIDZUMP, MONICA	41 BOUDER FLATS SPUR, LANDER, WY	ACCOUNTS RECIEVABLE SERVICE FOR THE WIND RIVER SERVICE UNIT POSITION ACCOUNTS RECIEVABLE TECHNICIAN WR080A VISE - MARY ENOS BASE 12/20/2010 THROUGH 4/15/2011 ESTIMATED 3 MONTHS TO BE ADVERTISED BY THE AREA HR DEPT	\$ 5,551.20	812990	8-Jul-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI28520100000 6P	TILMONT, BETH L	15 PLEASANT ST, LIMESTONE, ME	BASE YEAR FOR BETH TILMONT - HYGIENEST BASED ON A AVERAGE OF 540 00 DAY AT 60 00 HR OCT 1 09 TO SEPT 30 10 TOTAL CONTRACT 19 440 00 MINUS 2 DAYS WHICH WAS DONE ON A P-CARD FOR OCT THIS REQ IS ONE QUARTER FOR FY 2010	\$ 13,200.00	621399	30-Nov-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520100000 6P	TILMONT, BETH L	15 PLEASANT ST, LIMESTONE, ME	BASE YEAR FOR BETH TILMONT - HYGIENEST BASED ON A AVERAGE OF 540 00 DAY AT 60 00 HR OCT 1 09 TO SEPT 30 10 TOTAL CONTRACT 19 440 00 MINUS 2 DAYS WHICH WAS DONE ON A P-CARD FOR OCT THIS REQ IS ONE QUARTER FOR FY 2010	\$ 5,000.00	621399	31-Dec-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24920100001 3C	TOHONO O'ODHAM UTILITY AUTHORITY	HWY 86 MILE MARKER 112, SELLS, AZ	TELEPHONE SERIVCE FOR TUCSON AREA SELLS SERVICE UNIT	\$ 11,951.94	517911	31-Aug-2011	BRIAN NUMKENA	BRIAN.NUMKENA@IHS.GOV
HHSI24920100001 3C	TOHONO O'ODHAM UTILITY AUTHORITY	HWY 86 MILE MARKER 112, SELLS, AZ	MODIFICATION THREE (0003) ADDS FUNDS FOR TELEPHONE SERVICES FOR SELLS HOSPITAL, SANTA ROSA HEALTH CENTER AND SAN SIMON HEALTH CENTER FACILITIES FOR THE PERIOD OF APRIL 1, 2011 THROUGH AUGUST 31, 2011.	\$ 90,820.00	517911	31-Aug-2011	BRIAN NUMKENA	BRIAN.NUMKENA@IHS.GOV
HHSI24920100001 3C	TOHONO O'ODHAM UTILITY AUTHORITY	HWY 86 MILE MARKER 112, SELLS, AZ	MODIFICATION 0002 FOR TELEPHONE SERVICE TO OBLIGATE FUNDS.	\$ 104,319.88	517911	31-Aug-2011	BRIAN NUMKENA	BRIAN.NUMKENA@IHS.GOV
HHSI24920100001 3C	TOHONO O'ODHAM UTILITY AUTHORITY	HWY 86 MILE MARKER 112, SELLS, AZ	MOD TO OBLIGATE FUNDS FOR OPTION YEAR	\$ 9,413.33	517911	31-Aug-2011	BRIAN NUMKENA	BRIAN.NUMKENA@IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	PODIATRY SERVICES	\$ 11,250.00	812990	31-Dec-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	CONTRACT SERVICES WILMA TOLEDO HHSI242200910263B	\$ 4,500.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	PODIATRY SERVICES	\$ 75,000.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT ASU FOOT CARE SERVICES HHSI242200910263B	\$ 6,750.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV



HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT DIABETES FOOT CARE AIHC	\$ 9,000.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT DIABETES FOOT CARE ESTIMATED THROUGH DEC 2009	\$ 5,400.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT DIABETES FOOT CARE ESTIMATED THROUGH MAY 2010	\$ 11,250.00	812990	31-Dec-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24920110001 9I	TOPCON MEDICAL LASER SYSTEMS, INC.	3130 CORONADO DR, SANTA CLARA, CA	PASCAL LASER SERVICE AGREEMENT FOR PREVENTIVE MAINTENANCE STARTING OCTOBER 1 2010 THRU DECEMBE 2010 CONTACT MICHELLE EAGLEHAWK 7336	\$ 2,187.50	334510	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24120110068 8P	TRANE U.S. INC.	5720 S 77TH ST, OMAHA, NE	INDIAN HEALTH ACTIVITIES PMI CHILLERS FOR FACILITIES	\$ 3,967.50	238220	31-Dec-2011	URS MASLONKA	NOT AVAILABLE
GS03F0061V	TRANSCRIPTIONS, INC.	5315 W 74TH ST, EDINA, MN		\$ 11,000.00	541370	30-Apr-2015	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI24120110012 4P	TRANSMED INC	420 4TH ST NE STE 122, WATERTOWN, SD	OTHER MEDICAL SERVICES	\$ 38,808.00	621512	30-Sep-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV
00263200212C26 3030558	TRANSOURCE SERVICES CORPORATION	10850 N 24TH AVE STE 102, PHOENIX, AZ	TRANSOURCE -PEACH SPRINGS I T DEPT 25 800 00	\$ 25,800.00	334111	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI24620110013 6P	TRANS-TEL CENTRAL, INC.	2805 BROCE DR, NORMAN, OK	4TH YEAR MAINTENANCE AGREEMENT FOR OCAO VOIP PHONE DATA SYSTEM PERIOD OF PERFORMANCE IS 1 1 2011 - 12 31 2011 FUNDING IS FOR 1ST QUARTER OF THE CONTRACT AND INCLUDES 100 MAC HOURS	\$ 188,565.10	811213	31-Dec-2011	LARRY PARK	LARRY.PARK@IHS.GOV
GS21F0013V	TRAVERS MECHANICAL SERVICES, LLC	3704 SPYGLASS LOOP SE, RIO RANCHO, NM	2011 - GIMC - MIR - SERVICE - TRAVERS MECHANICAL SERVICE	\$ 6,669.56	238210	28-Feb-2012	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
GS21F0013V	TRAVERS MECHANICAL SERVICES, LLC	3704 SPYGLASS LOOP SE, RIO RANCHO, NM	11-TOHATCHI-SERVICES-TRAVERS- MAINTENANCE EFF 10 1 10-12 31 10	\$ 1,638.86	238220	30-Sep-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24220091011 6B	TREADWAY, GINA	178 COUNTY 341, CHAMA, NM	DENTISTRY SERVICES	\$ 3,128.00	621210	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091011 6B	TREADWAY, GINA	178 COUNTY 341, CHAMA, NM	DENTISTRY SERVICES	\$ 11,660.00	621210	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 9B	TREADWAY, GINA	178 COUNTY 341, CHAMA, NM	DENTAL ASSISTANT SERVICES	\$ 3,080.00	621210	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 9B	TREADWAY, GINA	178 COUNTY 341, CHAMA, NM	DENTAL ASSISTANT SERVICES	\$ 3,080.00	621210	30-Sep-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100001 9B	TREADWAY, GINA	178 COUNTY 341, CHAMA, NM	DENTAL ASSISTANT SERVICES	\$ 3,080.00	621210	30-Sep-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24820091000 4B	TREASURE VALLEY LABS	222 N 2ND ST, BOISE, ID	(FH-LAB-1349) BPA CALL 3 FOR MONTHLY DRUG SCREEN TESTING OF PATIENTS FOR THE MONTH OF FEBRUARY 2010	\$ 143.40	621511	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV

HHSI24820091000 4B	TREASURE VALLEY LABS	222 N 2ND ST, BOISE, ID	(FH-LAB-1445) BPA CALL 4 FOR MONTHLY DRUG SCREEN TESTING OF PATIENTS FOR THE MONTH OF MARCH 2010	\$ 226.36	621511	30-Sep-2013	BETTY HONENA	BETTY.HONENA@IHS.GOV
HHSI24520091129 3P	TRI STATE OUTDOOR ADVERTISING	2045 W THIRD ST, WINSLOW, AZ	BILLBOARD LEASE RENTAL FOR CHINLE SERVICE UNIT	\$ 6,240.00	541850	31-Jul-2011	ANITA SHIRLESON	ANITA.SHIRLESON@IHS.GOV
HHSI24120110000 8P	TRI STATE WATER INC	1525 SOUTH DAKOTA HIGHWAY 10, SISSETON, SD	BOTTLED WATER & COOLER RENTAL - EAGLE BUTTE HOSPITAL	\$ 6,651.00	445299	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620100100 1P	TRI-ANIM HEALTH SERVICES, INC.	13170 TELFAIR AVE, SYLMAR, CA	O M TRI-ANIM	\$ 8,000.00	423450	13-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110071 5P	TROY COMPANY, INC.	603 STEWART ST STE 616, SEATTLE, WA	2 DIESEL FUEL FOR HOSPITAL HEATING	\$ 27,198.78	424720	6-Jun-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
SP060010D4520	TROY COMPANY, INC.	603 STEWART ST STE 616, SEATTLE, WA	0391::TAS INDIAN HEALTH FACILITIES	\$ 65,000.00	424720	31-Aug-2012	JAIME CATRON-NORRIS	JAIME.CATRON-NORRIS
SP060010D4520	TROY COMPANY, INC.	603 STEWART ST STE 616, SEATTLE, WA	DIESEL FUEL FOR WHITERIVER HOPITAL THROUGH THE NAT'L DLS CONTRACT WORKAROUND APPLIED BASED ON ERROR "CANNOT UNRESERVE PO" FUEL USED IN SUPPORT OF DIRECT PATIENT CARE AND CO APPROVED, SYSTEM DESIGN IF FUNDING ALREADY RESERVED IN DEFICIT; WILL NOT UNRESERVE WHEN ADDING NEW FUNDING, THEREFORE REQUIRED MANUAL INTERVENTION DEFINED AS WORKAROUND AND PRISM/UFMS UNSYNCHRONIZED.	\$ 156,000.00	447110	31-Aug-2011	JAIME CATRON-NORRIS	JAIME.CATRON-NORRIS
SP060010D4520	TROY COMPANY, INC.	603 STEWART ST STE 616, SEATTLE, WA	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES DIESEL FUEL FOR WHITERIVER HOPITAL THROUGH THE NAT'L DLS CONTRACT	\$ 150,000.00	447110	31-Aug-2011	JAIME CATRON-NORRIS	JAIME.CATRON-NORRIS
HHSI24520110021 1P	TSE' BIT' AI PROPANE	MM 24 US HWY 64, SHIPROCK, NM	11 NAV-NNMC ADM FACMGT DELIVER LP TO SANOSTEE AND TOADLENA	\$ 8,000.00	424710	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24120110063 6P	T-SYSTEM, INC.	4020 MC EWEN RD STE 200, DALLAS, TX	PURCHASE ORDER FOR EMERGENCY ROOM T SYSTEM DOCUMENTATION SYSTEM FOR ER NURSES AND PROVIDERS AT THE PINE RIDGE IHS HOSPITAL.	\$ 43,020.00	511199	11-Apr-2012	CRAIG WELLS	CRAIG.WELLS@IHS.GOV
HHSI24220100003 3B	U.S. FOODSERVICE, INC.	5600 2ND ST NW, ALBUQUERQUE, NM	FOOD, OILS AND FATS	\$ 9,000.00	311991	30-Sep-2011	BENJAMIN UPSHAW	BENJAMIN.UPSHAW@IHS.GOV
HHSI24220100003 3B	U.S. FOODSERVICE, INC.	5600 2ND ST NW, ALBUQUERQUE, NM		\$ 4,000.00	311991	30-Sep-2011	BENJAMIN UPSHAW	BENJAMIN.UPSHAW@IHS.GOV
HHSI24220100003 3B	U.S. FOODSERVICE, INC.	5600 2ND ST NW, ALBUQUERQUE, NM	FOOD, OILS AND FATS	\$ 12,000.00	311991	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24220100003 3B	U.S. FOODSERVICE, INC.	5600 2ND ST NW, ALBUQUERQUE, NM	FOOD, OILS AND FATS	\$ 8,000.00	311991	30-Sep-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV

HHSI24220100003B	UENTILLIE, STACEY R	211 TROYKING RD #164, KIRTLAND, NM	CONTRACT NO HHSI242201000003B CONTRACT HEALTH CLERK SERVICES NEEDED FOR UMUHC FOR PROCESSING OF CLAIMS	\$ 19,024.00	561110	31-Oct-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100003B	UENTILLIE, STACEY R	211 TROYKING RD #164, KIRTLAND, NM	CONTRACT NO HHSI242201000003B CONTRACT HEALTH CLERK SERVICES NEEDED FOR UMUHC FOR PROCESSING OF CLAIMS	\$ 7,380.00	561110	31-Oct-2011	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100003B	UENTILLIE, STACEY R	211 TROYKING RD #164, KIRTLAND, NM	CONTRACT NO HHSI242201000003B CONTRACT HEALTH CLERK SERVICES NEEDED FOR UMUHC FOR PROCESSING OF CLAIMS	\$ 6,068.00	561110	31-Oct-2011	VERNON FRFOT	VERNON.FROST@IHS.GOV
HHSI24220100003B	UENTILLIE, STACEY R	211 TROYKING RD #164, KIRTLAND, NM	CONTRACT NO HHSI242201000003B CONTRACT HEALTH CLERK SERVICES NEEDED FOR UMUHC FOR PROCESSING OF CLAIMS	\$ 4,100.00	561110	31-Oct-2011	VERNON FROST	VERNON@IHS.GOV
HHSI247201100007A	ULTRALINQ HEALTH CARE SOLUTIONS INC	236 W 30TH STREET 15 FL, NEW YORK, NY	PERIOD OF SERVICE 10 01 10 TO 9 30 11 SOFTWARE IS LOADED INTO SU TERMINALS WHERE ECHO STUDIES ARE DONE ECHO STUDIES ARE READ THRU A SERVER BY DRS REAL TIME REPORTS SENT BACK TO SU SAME DAY THRU EMAIL PASS CODED TRANSMISSIONS	\$ 3,000.00	519190	14-Dec-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI247201000361P	ULTRARAD CORPORATION	801 W BAY DR STE 424, LARGO, FL	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES.	\$ 3,486.00	541519	30-Jun-2011	DAVID SNEED	DAVID.SNEED@IHS.GOV
HHSI247201000426P	ULTRARAD CORPORATION	801 W BAY DR STE 424, LARGO, FL	ARCHIVING SERV FOR SC RADIOLOGY DEPT ARCHIVING REQ BY JC COST 1 STUDY NTE 9000 YR PREV PO HHSI247200910267P POP 10 1 09--9 30 10	\$ 3,875.00	NOT AVAILABLE	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI241201100137P	ULTRARAD CORPORATION	801 W BAY DR STE 424, LARGO, FL	ULTRARAD, 2011	\$ 18,605.00	423430	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI247200910656P	ULTRARAD CORPORATION	801 W BAY DR STE 424, LARGO, FL	FY09 ULTRARAD CORPORATION NEW CONTACT PARKER PEACH SPRINGS	\$ 15,959.40	811219	30-Jun-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI247200910656P	ULTRARAD CORPORATION	801 W BAY DR STE 424, LARGO, FL	NO YEAR INDIAN HEALTH SERVICE ACTIVITIES	\$ 15,959.40	811219	30-Jun-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
GS35F0218M	UNISTAR-SPARCO COMPUTERS, INC.	7089 RYBURN DR, MILLINGTON, TN	ADP SOFTWARE	\$ 925.00	443120	19-May-2012	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
V797P4665A	UNITED ANESTHESIA ASSOCIATES INCORPORATED	110 HEPLER ST, KERNERSVILLE, NC	PERSONAL SERVICES FOR CERTIFIED REGISTERED NURSE ANESTHESIA SERVICES	\$ 2,875.00	561311	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
V797P4665A	UNITED ANESTHESIA ASSOCIATES INCORPORATED	110 HEPLER ST, KERNERSVILLE, NC	FY11 - 3RD QTR GIMC-ANESTHESIA-SERVICE - UNITED ANESTHESIA -LORETTA KENDRICKS CRNA	\$ 94,920.00	561320	30-Jun-2011	NATASHA BITSOI	NATASHA.BITSOI@IHS.GOV
V797P4665A	UNITED ANESTHESIA ASSOCIATES INCORPORATED	110 HEPLER ST, KERNERSVILLE, NC	CCHCF-FY2011 CH-ANES PRIORITY A-CRNA SVCS RFC CH20110033	\$ 80,500.00	561311	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV

V797P4665A	UNITED ANESTHESIA ASSOCIATES INCORPORATED	110 HEPLER ST, KERNERSVILLE, NC	CCHCF-FY2011 CH-ANES PRIORITY A-CRNA SVCS RFC CH20110033	\$ 80,500.00	561311	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
GS21F0041U	UNITED COMMERCIAL SUPPLY LIMITED LIABILITY COMPANY	5791 LIBRARY RD, BETHEL PARK, PA	CCHCF FY-2011 CH-MAINT PRIORITY D STEAM LINE PARTS FOR BOILER SECTION	\$ 3,689.75	332510	30-Jun-2011	MARLENE TSOSIE	MARLENE.TSOSIE3@IHS.GOV
HHSI28520100002 5P	UNITED SOUTH AND EASTERN TRIBES, INC.	711 STEWARTS FERRY PIKE STE 100, NASHVILLE, TN	SECURITY GUARD SERVICES TO BE PROVIDED TO THE IHS NASHVILLE AREA OFFICE FROM JANUARY 1 2010 THRU DECEMBER 31 2010 SUGGESTED VENDOR IS USET	\$ 43,749.96	921150	31-Dec-2014	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24220091012 6P	UNIVERSITY OF NEW MEXICO	2500 MARBLE DR NE, ALBUQUERQUE, NM	PSYCHIATRY SERVICES	\$ 30,000.00	812990	31-Dec-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24920110001 5P	UNIVERSITY TERMITE & PEST CONTROL, INC.	3930 E TENNESSEE ST, TUCSON, AZ	MOD 002 - ADD FUNDING FOR MARCH/APRIL 2011	\$ 1,360.00	561710	30-Nov-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920110001 5P	UNIVERSITY TERMITE&PEST CONTROL, INC.	3930 E TENNESSEE ST, TUCSON, AZ	INSECT AND RODENT CONTROL SERVICES	\$ 1,360.00	561710	30-Nov-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920110001 5P	UNIVERSITY TERMITE&PEST CONTROL, INC.	3930 E TENNESSEE ST, TUCSON, AZ	INSECT AND RODENT CONTROL SERVICES	\$ 680.00	561710	5-Dec-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920110001 5P	UNIVERSITY TERMITE&PEST CONTROL, INC.	3930 E TENNESSEE ST, TUCSON, AZ	MOD 003: ADD FUNDING FOR MAY 1 THROUGH SEPTEMBER 30, 2011.	\$ 3,400.00	561710	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24120110058 8P	USARAD.COM LLC	300 BARR HARBOR DR STE 280, WEST CONSHOHOCKEN, PA	FIRM FIXED-PRICE NON-PERSONAL HEALTHCARE SERVICE PURCHASE ORDER TO PROVIDE PEER REVIEW SERVICES AT THE INDIAN HEALTH SERVICE (IHS) HOSPITAL LOCATED IN PINE RIDGE, SOUTH DAKOTA.  PERIOD OF PERFORMANCE: APRIL 1, 2011 THROUGH MARCH 31, 2012 OR UNTIL ALL FUNDS ARE USED; WHICHEVER COMES FIRST.	\$ 13,500.00	621512	31-Mar-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24220110019 0P	VALDEZ CONTRACTING LLC	17070 US HWY 64, LUMBERTON, NM	MAINTENANCE WORK DUTIES AT JICARILLA SERVICE UNIT JOEL VALDEZ FROM FEBRUARY 1, 2011 THRU JANUARY 31, 2012.	\$ 48,950.00	561990	31-Jan-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24820091007 7B	VALLEY COMMUNICATIONS OF MOSES LAKE INC	1201 W LINCOLN AVE, YAKIMA, WA	CALL 13 INVOICE R026646 DATE 11 30 2010	\$ 220.40	517210	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 7B	VALLEY COMMUNICATIONS OF MOSES LAKE INC	1201 W LINCOLN AVE, YAKIMA, WA	NON- AWARD: CALL #7, INVOICE #5298152, DATE 05/01/10	\$ 131.55	517210	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
GS10F0181R	VAN CITTERS HISTORIC PRESERVATION LIMITED LIABILITY COMPANY	7007 PROSPECT PL NE, ALBUQUERQUE, NM	SECTION 106 CONSULTATION AND DOCUMENTATION OF SFSU BUILDING 0333	\$ 47,520.50	541620	17-Mar-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
GS07F0311T	VAN EPEREN PUBLIC RELATIONS LIMITED LIABILITY COMPANY	10108 STERLING TER, ROCKVILLE, MD	EVENT MANAGEMENT SERVICES - IHS-OPHS-DHPS. VENUE NGEMENTS FOR RECRUITMENT EVENTS, SEMINARS AND CONFERENCES.	\$ 25,000.00	561920	29-Feb-2016	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV

HHSI24120091004 8B	VAN ZANDT DISTRIBUTING, INC.	2562 7TH AVE E STE 208, SAINT PAUL, MN	CHEMISTRY SUPPLIES	\$ 7,299.08	334516	22-Jun-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24220100001 8I	VARGAS MD, ANNABELLE	106 PAT THOMPSON CT, RUIDOSO, NM	REAUQUEST TASK ORDER FOR CONTRACT HHSI242201000018I ANNABELLE VARGAS PHYSICIAN SERVICES FOR AUGUST 2010	\$ 12,750.00	621111	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100001 8I	VARGAS MD, ANNABELLE	106 PAT THOMPSON CT, RUIDOSO, NM	REQUEST FOR A CALL FOR JUNE 2010 SERVICES	\$ 8,500.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 8I	VARGAS MD, ANNABELLE	106 PAT THOMPSON CT, RUIDOSO, NM	PHYSICIAN SERVICES	\$ 54,825.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100001 8I	VARGAS MD, ANNABELLE	106 PAT THOMPSON CT, RUIDOSO, NM	PHYSICIAN SERVICES	\$ 12,750.00	621111	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI23920110001 9P	VASCULAR SURGERY ASSOCIATES, P.A.	3887 COON RAPIDS BLVD, MINNEAPOLIS, MN		\$ 12,600.00	621111	30-Sep-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI24420110040 2P	VASH, THERESA	534 COLUMBIA, WHITEFISH, MT	BFSU/INPT/RN/MEDSURG OB/VICE:GRIFFIN/THERESA VASH	\$ 24,280.00	621399	9-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110013 0P	VASH, THERESA	534 COLUMBIA, WHITEFISH, MT	THIS IS A MODIFICATION TO INCORPORATE FUNDS INTO THIS FY-2011 PURCHASE ORDER	\$ 22,704.00	621399	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER
HHSI16120080004 5I	VERNON L. TOMANEK	1332 W PLACITA QUINTERO, TUCSON, AZ	ENGINEERING SERVICES FOR SANITATION FACILITIES CONSTRUCTION PROJECTS UNDER THE TUCSON AREA INDIAN HEALTH SERVICE	\$ 100,000.00	541330	22-May-2012	DAN FINLEY	NOT AVAILABLE
HHSI24420100034 1P	VESBACH, JAMES	RT 1 BOX 1108A, HARDIN, MT	AREA DENTAL CONSULTANT DOS: 01/01/2011- 12/31/11	\$ 50,000.00	621210	31-Dec-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420100034 1P	VESBACH, JAMES	RT 1 BOX 1108A, HARDIN, MT	DENTAL CONSULTANT	\$ 19,000.00	621210	31-Dec-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24620110002 5B	VETS SEPTIC SERVICES INC	1024 SW 21ST ST, OKLAHOMA CITY, OK	CALLOUT AGAINST BPA HHSI246201000074B(VETS) TO INSTALL A ST- DF UNIT FOR MINDY JOHNSON OKM CO OK 10-D82 OEH OKM	\$ 3,897.00	237110	19-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110002 5B	VETS SEPTIC SERVICES INC	1024 SW 21ST ST, OKLAHOMA CITY, OK	CALLOUT AGAINST BPA HHSI246201100025B(VETS) TO INSTALL A ST DF SYSTEM FOR MARTHA ARMSTRONG MCINTOSH CO OK 10-S04 OEH OKM	\$ 8,360.00	237110	19-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110002 5B	VETS SEPTIC SERVICES INC	1024 SW 21ST ST, OKLAHOMA CITY, OK	CALLOUT AGAINST BPA HHSI246201100025B(VETS) TO INSTALL A ST DF UNIT FOR AMY PEARL WAGONER CO OK 10-D82 OEH OKMULGEE	\$ 6,590.00	237110	19-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110027 8P	VETS SEPTIC SERVICES INC	1024 SW 21ST ST, OKLAHOMA CITY, OK	VET'S SEPTIC SERVICE TO CONSTRUCT A LAGOON AT THE J HENSLEY SITE (JUDY PERKINS OEHE TO PROCESS P O )	\$ 8,580.00	237110	3-Jun-2011	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV

HHSI24620110031 5P	VETS SEPTIC SERVICES INC	1024 SW 21ST ST, OKLAHOMA CITY, OK	REQUEST FOR REQUISITION TO FURNISH INSTALL MATERIALS FOR AN AEROBIC DRIP WASTEWATER SYSTEM FOR KIM GREENFEATHER OTTAWA CO OK 09-Q73 VENDOR TO BE NAMED AT A LATER DATE OEH MIAMI	\$ 9,550.00	237110	8-Jul-2011	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110016 8P	VIOLA PATRICK	6210 NW OAK AVE, LAWTON, OK	2011 LIH LEASE SPACE ON THE MCARTHUR TOWER	\$ 3,600.00	517210	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24520100000 7B	VISIONS, INC	8801 WYOMING AVE NORTH, BROOKLYN PARK, MN	M40157 VISIONS GRSSC ORDER	\$ 6,815.42	325611	31-Aug-2011	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI24520100000 7B	VISIONS, INC	8801 WYOMING AVE NORTH, BROOKLYN PARK, MN	M40126 VISIONS	\$ 8,734.40	325611	31-Aug-2011	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI24520100000 7B	VISIONS, INC	8801 WYOMING AVE NORTH, BROOKLYN PARK, MN	M40249 VISIONS, GRSSC ORDER	\$ 5,188.97	325611	31-Aug-2011	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24520100000 7B	VISIONS, INC	8801 WYOMING AVE NORTH, BROOKLYN PARK, MN	M39890 GRSSC	\$ 6,888.08	325611	31-Aug-2011	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24720100027 6P	VISIONSHARE INC.	2829 UNIVERSITY AVE SE STE 800, MINNEAPOLIS, MN	VISIONSHARE INC	\$ 9,500.00	511210	31-Dec-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
HHSI24720100027 6P	VISIONSHARE INC.	2829 UNIVERSITY AVE SE STE 800, MINNEAPOLIS, MN	VISIONSHARE INC	\$ 7,200.00	511210	31-Dec-2012	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
HHSI24520110000 3A	VLADIMIR IOFFE	1050 W WINONA ST APT 1, CHICAGO, IL	CCHCF-FY2011 CH-ACU PRIORITY A-PHY SVCS VIOFFE	\$ 45,450.00	621111	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
HHSI24520110000 3A	VLADIMIR IOFFE	1050 W WINONA ST APT 1, CHICAGO, IL	CCHCF-FY2011 CH-ACU PRIORITY A-PHY SVCS VIOFFE	\$ 36,450.00	621111	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
GS35F0668S	VOCUS INCORPORATED	4296 FORBES BLVD, LANHAM, MD	P-VPR-EES VOCUS PUBLIC RELATIONS- ENTERPRISE EDITION W STANDARD ANALYTICS 2 PRWEB RELEASES SUBSCRIPTION THIS IS A SOLE SOURCE REQUIREMENT 4 YR CONTRACT EACH YR OPTION PENDING FUNDS AVAILABILITY BASE YR POP 10 01 10-12 31 11 12 516 25	\$ 2,516.26	511210	31-Dec-2014	REGINALD LEE	REGINALD.LEE@IHS.GOV
GS35F0668S	VOCUS INCORPORATED	4296 FORBES BLVD, LANHAM, MD	P-VPR-EES VOCUS PUBLIC RELATIONS- ENTERPRISE EDITION W STANDARD ANALYTICS 2 PRWEB RELEASES SUBSCRIPTION THIS IS A SOLE SOURCE REQUIREMENT 4 YR CONTRACT EACH YR OPTION PENDING FUNDS AVAILABILITY BASE YR POP 10 01 10-12 31 11 12 516 25	\$ 10,065.00	519130	31-Dec-2014	REGINALD LEE	REGINALD.LEE@IHS.GOV

HHSI24720110003 3A	VOGUE LAUNDRY AND CLEANERS, INC.	175 5TH ST, ELKO, NV	VOGUE LINEN & UNIFORM RENTAL	\$ 16,166.35	812320	29-Feb-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI24420091020 5P	VOIP EMPIRE INC.	19-3D VANDIDOORT DR, FISHKILL, NY	NOT AVAILABLE	\$ 2,700.00	423690	23-Nov-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P7301A	VOYAGE HEALTHCARE, LLC	1485 INTERNATIONAL PKWY STE 2051, LAKE MARY, FL	PHYSICAL THERAPY SERVICE	\$ 26,856.00	561320	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24220100018 8B	WAGNER EQUIPMENT CO.	4000 OSUNA RD NE, ALBUQUERQUE, NM	0391::TAS RENTAL TRANSPORT CONNECT	\$ 7,737.79	335312	31-Aug-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24120110001 4P	WAGNER LAUNDROMAT, INC.	610 E HWY 46, WAGNER, SD	FY 2011 LAUNDRY	\$ 5,117.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24720100000 6P	WALKER RIVER PAIUTE TRIBE	1022 HOSPITAL RD, SCHURZ, NV	WATER AND SEWER FROM WALKER RIVER PAIUTE TRIBE	\$ 805.41	221310	30-Sep-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI24720100000 6P	WALKER RIVER PAIUTE TRIBE	1022 HOSPITAL RD, SCHURZ, NV	WATER AND SEWER FROM WALKER RIVER PAIUTE TRIBE	\$ 6,443.28	221310	30-Sep-2014	NOT AVAILABLE	NOT AVAILABLE
HHSI24220110005 3B	WALLACE LUCERO LLC	3 HUNTER ST, CASA BLANCA, NM	AAO NSRTC WL-BPA CALL 1 - CONTRACT HHSI242201100053B FOR GROUNDS MAINTENANCE SERVICES FOR 01 28 11 - 07 26 11	\$ 9,880.00	561730	27-Jan-2012	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24620110031 6P	WALLACE&ASSOCIATES PROTECTIVE SERVICES L.L.C.	6610 E ADMIRAL PL, TULSA, OK	WALLACE & ASSOCIATES LLC - SECURITY GUARD SERVICES - WEWOKA	\$ 53,033.25	561612	2-May-2012	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI28520100006 7P	WALTON, JULIA	35 TRAFFORD RD, BLAINE, ME	OTHER PROFESSIONAL SERVICES	\$ 6,090.00	813319	17-Sep-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520100006 7P	WALTON, JULIA	35 TRAFFORD RD, BLAINE, ME	OTHER PROFESSIONAL SERVICES	\$ 3,150.00	813319	18-Sep-2013	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520100006 7P	WALTON, JULIA	35 TRAFFORD RD, BLAINE, ME	OTHER PROFESSIONAL SERVICES	\$ 9,720.00	813319	19-Sep-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24120110041 4P	WARREN FREIER, LLC	706 CRESCENT LN, BISMARCK, ND	WEEKEND ON CALL RADIOLOGY COVERAGE	\$ 13,200.00	621512	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI10220100000 8C	WASHINGTON ENGINEERING INC	4040 WHEATON WAY STE 202, BREMERTON, WA	0391::TAS TULALIP MAPLEWOOD PUMP SYSTEM DESIGN	\$ 36,352.00	541310	11-Nov-2011	CASEY LAFRAN	CASEY.LAFRAN@IHS.GOV
HHSI24120110006 3P	WATSON DDS, LAWRENCE E	53 CHEROKEE CIR UNIT 202, MADISON, WI	DENTIST SERVICES - WATSON	\$ 18,000.00	NOT AVAILABLE	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24420110002 3P	WAYMAN, ROGER D	302 5TH AVE NE, CUT BANK, MT	GENERAL DENTISRY SVCS BLACKFEET SVC UNIT	\$ 30,000.00	621210	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI24420110034 6P	WAYMAN, ROGER D	302 5TH AVE NE, CUT BANK, MT	HHSI244201100023P - GENERAL DENTIST AT THE BFSU DOS:10/1/10-9/30/11	\$ 38,250.00	621210	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24620110002 9B	WAYNE'S BACKHOE SERVICE, LLC	45910 GARRETTS LAKE RD, SHAWNEE, OK	CALLOUT AGAINST BPA HHSI246201100029B(WAYNE BH) TO INSTALL A ST DF FOR DAVID RECORDS OTTAWA CO OK 10-D81 OEH MIAMI	\$ 5,170.00	237110	19-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110004 2B	WAYNE'S BACKHOE SERVICE, LLC	45910 GARRETTS LAKE RD, SHAWNEE, OK	CALL OUT AGAINST WAYNE'S STLG BPA I246201100042B FOR PL PARTICIPANT PAUL PITCHFORD OK 09-D67 (108893)	\$ 4,515.00	237110	17-Feb-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV

HHSI24420100072 3P	WELL CARE MEDICAL GROUP	4826 QUEDO PLACE, WOODLAND HILLS, CA	ER MIDLEVEL FOR SATURDAY NIGHTS SUPERVISOR THOMAS J SCHREINER DOS 7/1/2010-9/30/2010 DEPT ER	\$ 2,205.00	621399	30-Nov-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
GS07F5790P	WELLNESS TECHNOLOGIES INCORPORATED	SO4 LAKE CHEROKEE, HENDERSON, TX	CCHCF-FY2011 CH-LAB PRIORITY A LAB SUPPLIES(RADIO ELECTRODES	\$ 52,000.00	334516	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON@IHS.GOV
V797P7236A	WESLEY MEDICAL STAFFING, INC.	2770 S MARYLAND PKWY STE 101, LAS VEGAS, NV	11 NAV NPMC MSU LEMUS LESLIE FROM 4 11 11 TO 7 9 11 NAME LEMUS LESLIE PCN 3035-35 COMPANY WESLEY MEDICAL STAFFING 2770 S MARYLAND PKWAY STE 108 LAS VEGAS NV 89109-1564 1-866-369-5075 DUNS 087318023	\$ 33,150.00	561320	9-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI24920100005 9P	WESTERN WATER TECHNOLOGIES INC	3365 E MICHIGAN ST, TUCSON, AZ		\$ 7,700.00	221310	30-Jun-2011	BRIAN NUMKENA	BRIAN.NUMKENA@IHS.GOV
HHSI24420100060 4P	WHITE STONE CONSULTING LLC	525 SUMMERFIELD DR # 100, CHANHASSEN, MN	PODIATRY SVCS WRSU FT. WASHAKIE AND ARAPHAOE, WY DOS:5/1/2011-04/30/2012	\$ 36,288.00	621391	30-Apr-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110035 2P	WHITEHEAD, ROSE	1040 SPRIGGS DR, LANDER, WY	CODER SERVICES TO ASSIST WITH THE CURRENT CODING BACK LOG HOSPITAL VISIT AND ERROR REPORTS AT THE WIND RIVER SERVICE UNIT PERIOD OF SERVICE 3/22/2011 THROUGH 5/22/2011. FINGERPRINT CHECKS MUST ACCURE AS PART OF THE PRE-EMPLOYMENT PROCESS AND MUST BE APPROVED BY THE BILLINGS AREA ADMINISTRATIVE SPECIALIST BEFORE THE CONTRACT PROVIDER IS ALLOWED TO WORK. THE FINGERPRINT CHECK SHOULD BE COORDINATED WITH THE ADMINISTRATIVE OFFICER AT THE SERVICE UNIT.	\$ 5,875.20	621999	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI24420110035 2P	WHITEHEAD, ROSE	1040 SPRIGGS DR, LANDER, WY	CODER SERVICES TO ASSIST WITH THE CURRENT CODING BACK LOG HOSPITAL VISIT AND ERROR REPORTS AT THE WIND RIVER SERVICE UNIT PERIOD OF SERVICE 3/22/2011 THROUGH 5/22/2011. FINGERPRINT CHECKS MUST ACCURE AS PART OF THE PRE-EMPLOYMENT PROCESS AND MUST BE APPROVED BY THE BILLINGS AREA ADMINISTRATIVE SPECIALIST BEFORE THE CONTRACT PROVIDER IS ALLOWED TO WORK. THE FINGERPRINT CHECK SHOULD BE COORDINATED WITH THE ADMINISTRATIVE OFFICER AT THE SERVICE UNIT.	\$ 5,875.20	621999	22-Jul-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV



HHSI24420110038 7P	WHITEHIP, RYDER	3914 VICTORY CIR # 125, BILLINGS, MT	BA IHS P S PSC 4 FY11 REQ EXCESSING EQUIPMENT WAREHOUSE RELOCATION DOS THROUGH 06 30 11 OBLIGATING 400 HRS 15 50 HR	\$ 6,200.00	561320	30-Jun-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI23520100000 4I	WHITSON, INC	3167 N HIGHWAY 96, WILLOW CREEK, CA	CONSTRUCT/SEWAGE & WASTE	\$ 1,920.00	237110	26-Aug-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI23520100000 4I	WHITSON, INC	3167 N HIGHWAY 96, WILLOW CREEK, CA	SEPTIC SYSTEMS AT FIVE SITES YUKON TRIBE	\$ 81,060.00	237110	16-Aug-2011	CORDELL BAILEY	CORDELL.BAILEY@IHS.GOV
HHSI23920110019 4P	WIEBOLT ELECTRIC, INC	3481 LAUREL DR NW STE 1, BEMIDJI, MN	GENERATOR	\$ 69,468.00	335312	31-Aug-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24120100001 8C	WIGEN COMPANIES, INC.	302 LAKE HAZELTINE DR, CHASKA, MN	0392::TAS RECOVERY IHS ABERDEEN AREA CONSTRUCTION OF A DUPLEX WATER TREATMENT ULTRA FILTRATION SYSTEM COMPLETE WITH STARTUP AND COMMISSIONING SERVICES FOR THE COMMUNITY OF FORT THOMPSON, SOUTH DAKOTA LOCATED ON THE CROW CREEK RESERVATION IN SOUTH DAKOTA UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009.	\$ 624,628.46	237110	30-Jul-2011	JANA GIPP	NOT AVAILABLE
HHSI24820090001 C	WILCOX, DR UTE	1019 HWY 7 N, TONASKET, WA	PHYSICIAN SERVICES	\$ 249,600.00	621111	30-Sep-2014	IMOGENE INGAWANUP	IMOGENE.INGAWANUP@IHS .GOV
HHSI24820110000 1C	WILCOX, DR UTE	1019 HWY 7 N, TONASKET, WA	PHYSICIAN SERVICES OMAK	\$ 260,100.00	621111	20-Jan-2012	INGAWANUP IMOGENE	IMOGENE.INGAWANUP@IHS .GOV
HHSI24220091025 4B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	3921::TAS AA T-REX SHREDDING SERVICES HHSI242200910254B	\$ 5,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091025 4B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	SERVICES (BASIC)	\$ 75,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091025 4B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	2010::TAS T-REX AA MOBILE SHREDDERS SERVICES NEEDED AIHC HHSI242200910254B	\$ 5,000.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091025 4B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	T-REX AA MOBILE SHREDDERS SERVICES FOR AIHC PAST DUE THROUGH SPT 2009 INVOICE 'S 45867 46415 46562 46585 46635 46697	\$ 5,102.89	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091025 4B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	T-REX AA MOBILE SHREDDERS SERVICES NEEDED FOR AIHC ESTIMATED THROUGH APRIL 2010	\$ 3,500.00	561990	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24620110003 5B	WILLIAMS DRILLING COMPANY INCORPORATED	RR 1 BOX 1011, ANTLERS, OK	CALLOUT AGAINST BPA HHSI246201100035B(WILLIAMS) TO DRILL A WELL FOR SALLY NUSBAUM CREEK CO OK 10- D82 OEH OKM	\$ 6,902.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110003 5B	WILLIAMS DRILLING COMPANY INCORPORATED	RR 1 BOX 1011, ANTLERS, OK	CALLOUT AGAINST BPA HHSI246201100035B(WILLIAMS) TO INSTALL A WELL FOR CLARISSA MIMMS CREEK CO OK 10- D82 OEH OKM	\$ 6,902.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV

HHSI246201100035B	WILLIAMS DRILLING COMPANY INCORPORATED	RR 1 BOX 1011, ANTLERS, OK	CALLOUT AGAINST BPA HHSI246201100035B(WILLIAMS) TO INSTALL A WELL FOR MICHAEL SALTSMAN MCINTOSH CO OK 10-D82 OEH OKM	\$ 6,902.00	237110	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI241201100011I	WILLIAMS, RUSSELL C	621 LAKEVIEW DR, DEVILS LAKE, ND	FIRM FIXED PRICE NON-PERSONAL HEALTHCARE SERVICE - TASK ORDER ISSUED AGAINST REQUIREMENTS CONTRACT HHSI241201100011I FOR DENTAL SERVICES AT THE SLHC IN FT TOTTEN ND POP 5 6 11 - 7 29 11	\$ 24,400.00	621210	29-Jul-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI241201100011I	WILLIAMS, RUSSELL C	621 LAKEVIEW DR, DEVILS LAKE, ND	FIRM FIXED-PRICE NON-PERSONAL HEALTHCARE SERVICE - TASK ORDER ISSUED AGAINST REQUIREMENTS CONTRACT HHSI241201100011I FOR DENTAL SERVICES AT THE SLHC IN FT TOTTEN ND POP 11 9 10 - 2 28 11	\$ 29,200.00	621210	28-Feb-2012	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI244201100049P	WILLIAMSON, BETTY J	237 2ND AVE SW, BROWNING, MT	BF/BEH/B.WILLIAMSON/FY-11/MOD 2	\$ 2,702.22	561320	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244201100049P	WILLIAMSON, BETTY J	237 2ND AVE SW, BROWNING, MT	BF/BEH/B.WILLIAMSON/FY-11/MOD 1	\$ 5,373.38	561320	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI246201100080P	WILLIS, DIANE J	4520 RIDGELINE DR, NORMAN, OK	CHILD PSYCHOLOGY CLINICS FOR CLINTON SERVICE UNIT	\$ 33,600.00	621330	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI244200910395P	WIND RIVER RADIOLOGY PC	295 GARFIELD ST, LANDER, WY	PROVIDE READING OF X-RAY INTERPRETIVE SERVICE FOR THE WRSU FWHC REF QAS CCB HHSI2442009000033I RQM BASE YEAR 3 1 2009 - 2 28 2010	\$ 36,000.00	621111	29-Feb-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4479A	WINDHAM MAIER OPERATING LIMITED	1330 W BLANCO RD, SAN ANTONIO, TX	OMAK MEDICAL EQUIPMENT	\$ 21,274.58	339112	17-Jun-2011	GEORGENA HOLT	GENA.HOLT@IHS.GOV
HHSI241201100645P	WINMAR DIAGNOSTICS NORTH CENTRAL, INC	2700 12TH AVE SW STE B, FARGO, ND	SLEEP STUDY TESTING SERVICES FOR PATIENTS AT THE QUENTIN BURDICK HOSPITAL	\$ 24,800.00	621498	10-Feb-2012	NOT AVAILABLE	NOT AVAILABLE
HHSI245201100091A	WINTON ROAD BROADCASTING CO., LLC	212 W APACHE ST, FARMINGTON, NM	11 NAV NNMCM HPDP AMERGEN AIRTIME SERVICES ARE 490 00 A MONTH X 12 MONTHS FOR KISZ RADIO STATION AND 479 92 A MONTH X 12 MONTHS FOR KRWN RADIO STATION SERVICES FROM FEBRUARY 1 2011 TO JANUARY 31 2012	\$ 11,639.04	515112	31-Jan-2012	ANITA SHIRLESON-AO	ANITA.SHIRLESON@IHS.GOV
HHSI244201100372P	WIRELESSOLUTIONS, INC.	1202 S 8TH STR EAST STE 24, RIVERTON, WY	SURVEILLANCE MONTHLY MAINTENANCE	\$ 3,600.00	238210	27-May-2012	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI242201000008I	WISE, ARLENE SMITH	MCCARTY VILLAGE, PUEBLO OF ACOMA, NM	AAO NSRTC AW-TASK ORDER 1 - CONTRACT HHSI242201000008I FOR GROUP HOME RESIDENTIAL SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	\$ 12,200.00	611710	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI247201100029A	WOLF CREEK MEDICINE, P.C.	467 ASPEN RD, PAGOSA SPRINGS, CO	GENERAL HEALTH CARE SERVICES	\$ 120,000.00	621111	31-Dec-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV

HHSI16120080005 4I	WOOD, STEVE BUILDER INC	2120 E SKYLINE DR, FLAGSTAFF, AZ	8511::TAS CONSTRUCTION INSPECTOR REPRESENTATIVE	\$ 25,000.00	541620	30-Jun-2011	BONNIE HICKS	NOT AVAILABLE
HHSI24220110030 3P	WORKSPACE DYNAMICS, INC.	4711 LOMAS BLVD NE, ALBUQUERQUE, NM	KI GENUIS WALL-DEMNTABLE MOVABLE PARTITIONS 25 LINEAL FEET FLOOR TO CEILING FABRIC BOTH SIDES 4 ELECTRICAL CUTOUT BRACKET BOX AND CONDUIT IN PANEL BASE DUPLEX RECEPTACLES FINAL HARDWIRING TO BUILDING INSTALLED BY OTHERS (IHS)	\$ 10,781.25	337214	31-Jul-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
GS35F0337P	WORLD COMMUNICATION CENTER	1347 N. ALMA SCHOOL RD., #150, CHANDLER, AZ	0391::TAS	\$ 19,055.33	517911	30-Nov-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
HHSI23920110007 0P	WWW TEMPS	4729 43RD ST S, FARGO, ND	FULL TIME PHLEBOTOMIST NEEDED AS EMERGENCY STAFF UNTIL GOVERNMENT STAFF CAN BE OBTAINED 1040 HOURS X 24 PER HOUR 24 960	\$ 24,960.00	446199	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI24120081001 2C	WWW TEMPS	4729 43RD ST S, FARGO, ND		\$ 150,000.00	621512	31-Oct-2011	TAMMY DENNERT	TAMMY.DENNERT@IHS.GOV
HHSI24720070001 8C	WYLIE ROBERT J MD PC	RT 4BOX 1740 STE 7, LAKESIDE, AZ	ORTHOPEDIC SURGERY SERVICES	\$ 599,000.00	541990	31-Dec-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
HHSI24720070001 8C	WYLIE ROBERT J MD PC	RT 4BOX 1740 STE 7, LAKESIDE, AZ	ORTHOPEDIC SURGERY SERVICES	\$ 402,000.00	541990	31-Dec-2012	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
HHSI24520110027 1P	XEROX CORPORATION	1303 RIDGEVIEW DRIVE BLDG 300, LEWISVILLE, TX	CCHCF FY2011 CH-MED RECORDS PREVENTATIVE MAINTENANCE SERVICE	\$ 7,308.95	811212	30-Sep-2011	MARLENE TSOSIE	MARLENE.TSOSIE3@IHS.GOV
GS35F0244L	XIOTECH CORPORATION	6455 FLYING CLOUD DR, EDEN PRAIRIE, MN	A REPLACEMENT CENTRAL DATA STORAGE DEVICE TO CONNECT TO EXISTING FIBER SAN FOR PHOENIX AREA OFFICE	\$ 79,827.00	334112	31-Mar-2012	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
HHSI24920081001 7B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	TEMP DENTAL ASSISTANT SERVICE	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 7B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	TEMP DENTAL ASSISTANTS NEEDED AT SELLS AND SAN XAVIER	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 2B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	XRAY DENTAL STAFFING SERVICES 6420 E BROADWAY BLVD GSA CONTRACT V797P- 7144A PREIOD OF PERFORMANCE TEMP DENTAL ASSISTANT NEEDED TO ASSIST CONTACT DENTIST AT SSU SX CALL TO BPA 6	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 2B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	X-RAY DENTAL STAFFING POC DR HOSEK TEMP DENTAL ASSISTANT SERVICES CALL 13 FOR FEB AT SELLS	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 2B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	BPA CALL FOR JUNE 2010	\$ 100,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 2B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	BPA CALL FOR JULY 2010	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 2B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	BPA CALL FOR AUGUST 2010	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV

HHSI24920100001 2B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ		\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 2B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	POC DR HOSEKSOURCE X-RAY DENTAL STAFFING TECH OF ARIZONATEMP DENTAL HYGIENE SERVICES AT SELLS DENTAL CLINIC2 DAYS PER WEEK IN FEB 65533 MAY 2011	\$ 20,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 2B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	DENTAL SERVICES FOR APRIL 2011 AT SELLS AND SAN XAVIER	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100001 2B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	CAL 7 TO BPA X-RAY DENTAL STAFFING NETWORKV797P-7144ATEMP DENTAL ASSISTING SERVICES NEEDED IN SELLS SERVICE UNIT12 2009-01 2010	\$ 50,000.00	621210	31-Jan-2013	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920081001 7B	XRAY DENTAL STAFFING TECH OF ARIZONA INCORPORATED	1325 N WILMOT RD STE 200, TUCSON, AZ	DENTISTRY SERVICES	\$ 100,000.00	621210	31-Jan-2013	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
GS35F0751M	XS INTERNATIONAL INC	1005 ALDERMAN DR STE 212, ALPHARETTA, GA	SUPPORT SERVICES, RED LAKE HOSPITAL, RED LAKE, MN, RFQ557434	\$ 6,585.15	443120	29-Apr-2012	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI24820081000 2B	YAKIMA TRIBAL COUNCIL	401 FORT RD, TOPPENISH, WA	BPA CALL #2: INVOICE #10013885 DATE 12/05/09	\$ 103.54	221320	30-Apr-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820081000 2B	YAKIMA TRIBAL COUNCIL	401 FORT RD, TOPPENISH, WA	BPA CALL: #3, INVOICE: #10014008, DATE: 1/5/10	\$ 130.00	221320	30-Apr-2013	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	NON- AWARD: INVOICE #558725 DATE 7/01/2010	\$ 5,397.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	NON- AWARD: CALL #10, INVOICE #542035, DATE 04/01/2010	\$ 7,371.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	NON- AWARD: BPA CALL#: 9, INVOICE#: 536336, DATE: 03/02/2010	\$ 5,985.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	NON- AWARD: INVOICE 578357 DATE 11 01 2010	\$ 5,019.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	NON- AWARD: CALL #12 INVOICE #553388 DATE 06/01/10	\$ 5,061.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	NON- AWARD: CALL #11, INVOICE #547694, DATE 05/01/10	\$ 7,098.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	NON- AWARD: CALL 14 INVOICE 573252 DATE 10 01 2010	\$ 3,906.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	INVOICE #582871, DATE 12/01/2010	\$ 4,788.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	CALL 17 INVOICE 586909 DATE 01 01 2011	\$ 4,662.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	BPA CALL#18, RADIOLOGY SERVICES	\$ 4,725.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820091007 6B	YAKIMA VALLEY RADIOLOGY INC PC	314B S 11TH AVE, YAKIMA, WA	BPA CALL #19 FOR RADIOLOGY INTERPRETATION SERVICES	\$ 1,071.00	621112	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	NON- AWARD: INVOICE 496676 DATE 10/01/2010	\$ 691.61	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GO

HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	0391::TAS NON- AWARD: INVOICE 518457 DATE 11/01/2010	\$ 731.19	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	NON- AWARD; BPA CALL: 5; INVOICE: 423355; DATE: 07/01/2010	\$ 718.82	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	NON- AWARD: BPA CALL: 4; INVOICE: 402467; DATE: 06/01/2010	\$ 693.24	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	NON- AWARD: CALL #2; INVOICE: 331874; DATE: 03/01/2010; ACCT: 1076749	\$ 1,450.02	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	NON- AWARD: BPA CALL #3; INVOICE: 377400; DATE: 05/04/2010	\$ 687.44	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	INVOICE #12 SOLID WASTE REMOVAL FOR YAKAMA SERVICE UNIT	\$ 954.69	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	CALL 8 INVOICE 544454 DATE-12 01 2010	\$ 683.98	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	CALL 13 FOR SOLID WASTE REMOVAL	\$ 721.59	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	CALL 12 WASTE REMOVAL FOR YAKAMA SERVICE UNIT	\$ 634.18	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	CALL 11 INVOICE 563852 DATE 01 01 2011	\$ 547.86	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24820100005 4B	YAKIMA WASTE SYSTEMS, INC	2812 1/2 TERRACE HEIGHTS, YAKIMA, WA	BPA CALL #12 FOR WASTE SERVICES	\$ 1,059.51	562111	15-Jul-2015	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHSI24120110036 5P	YANKTON MEDICAL CLINIC, P.C.	1104 W 8TH ST, YANKTON, SD	WAGNER OB GYN ATTN TIFFANY MARKS OB GYN SPECIALST SERVICES FOR THE DATES OF 01 01 2011-09 30 2011 35 WEEKS 1300	\$ 45,500.00	621111	30-Sep-2011	JOHN BERCIER	JOHN.BERCIER@IHS.GOV
HHSI24420110003 8P	YOUNG, MARVIN R, MD	2821 29TH AVE W, SEATTLE, WA	-- PSC - DERMATOLOGIST - MARVIN R. YOUNG, MD - EXERCISING OPTION YEAR 4 (\$11,000.00) 10/01/10 TO 09/30/11 - DUE TO SYSTEM ERROR OF UNRESERVING ALL FUNDS HAVE TO CREATE A NEW PURCHASE ORDER TO GET THE MODIFICATION THROUGH THE SYSTEM. PREVIOUS PRISM NUMBERS HHSI244200800025P, HHSI244200810911P, AND HHSI244200910703P.	\$ 2,750.00	621111	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI24120110001 1B	YOUNGDEER INC	301 S MAIN ST STE 1, ABERDEEN, SD	INDIAN HEALTH ACTIVITIES MEDICAL SUPPLIES FOR INV YOUNGDEER	\$ 3,000.00	423450	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24120110001 1B	YOUNGDEER INC	301 S MAIN ST STE 1, ABERDEEN, SD	INDIAN HEALTH ACTIVITIES MEDICAL/OFFICE SUPPLIES	\$ 6,000.00	423450	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24220081003 5I	ZENDER ENVIRONMENTAL HEALTH AND RESEARCH GROUP CO	310 E 10TH AVE, ANCHORAGE, AK	TRAINING FOR SUSTAINABLE SOLID WASTE MANAGEMENT OPERATIONS	\$ 25,000.00	611430	7-Jul-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHSI24420110002 6P	ZENTMIRE, CAROL	1032 17TH ST, HAVRE, MT	-- DIAGNOSTIC RADIOLOGY TECHNICIAN SERVICES - FORT BELKNAP SERVICE UNIT - IDIQ	\$ 17,550.00	621512	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24120110015 7P	ZERR, MARVIN A DDS, P	319 CLARK AVE, HARVEY, ND	DENTISTRY SERVICES	\$ 24,960.00	621210	30-Sep-2011	CAROL DIAZ	CAROL.DIAZ@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	NON PROJECT FOR WSSU DENTAL DEPT	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	NON PROJECT BPA CALL FOR DENTIST SERVICE	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	NON PROJECT BPA CALL FOR DENTIST	\$ 775.50	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	NON PROJECT BPA CALL 30 FOR DR ZIMMERMAN DOS 06 17 18 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	NON PROJECT BPA CALL 29 FOR BACKUP DENTIST	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	NON PROJECT	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 23 FOR DR ZIMMERMAN DOS 03 05 10	\$ 775.50	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 22 FOR DR ZIMMERMAN DOS 03 3 4 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 21 FOR DR ZIMMERMAN DOS 03 1 2 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 20 FOR DR ZIMMERMAN DOS 02 25 26 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 19 FOR DR ZIMMERMAN DOS 02 18 19 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 18 FOR DR ZIMMERMAN DOS 02 11 12 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 17 FOR DR ZIMMERMAN FOR DOS 01 28 29 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 16 FOR DR ZIMMERMAN DOS 01 21 22 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 15 FOR DR ZIMMERMAN DOS 01 14 15 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 14 FOR DR ZIMMERMAN DOS 12 17 18 09	\$ 1,562.10	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 24 FOR DR ZIMMERMAN DOS 03 11 12 10	\$ 1,551.00	621210	21-Sep-2011	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 4 FOR DR ZIMMERMAN DOS 03 16 09 03 20 09	\$ 1,562.10	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 8 DR ZIMMERMAN FOR DOS 09 24 25 2009	\$ 1,562.10	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 12 DR ZIMMERMAN DOS 11 6 13 20 30 09	\$ 3,124.20	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 11FOR DR ZIMMERMAN DOS 10 26 27 28 29 30 2009	\$ 3,905.25	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@

HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA CALL 10 FOR DR ZIMMERMAN DOS 10 9 16 23 09	\$ 2,343.15	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@
HHSI24820081005 2B	ZIMMERMAN DDS, W C	65315 CLINE FALLS RD, BEND, OR	BPA 9 CALL FOR DR ZIMMERMAN DOS 10 2 8 09	\$ 1,562.10	621210	21-Sep-2011	KAREN SAHMAUNT	KAREN.SAHMAUNT@

## Listing of Active Small Business Contracts - National Institutes of Health (NIH)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
GS06F0502Z	YMAX JOINT VENTURE PARTNERSHIP	1441 MCCORMICK DR, UPPER MARLBORO, MD	CONSULTING SERVICES FOR SHAREPOINT SUPPORT TO DELIVER TRAINING MATERIALS, CUSTOM WEB PARTS, WORKFLOWS, AND TO CREATE THE NHLBI CENTER OF EXCELLENCE SHAREPOINT SITE.	\$ 258,958.70	541511	1-Sep-2011	RENEE DOUGHERTY	DOUGHERR@NHLBI.NIH.GOV
HHSN263200800236B	12TH & K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS MEDI MEETING; DR. BRADLEY; 10/5/2009	\$ 929.90	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN263200800236B	12TH & K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CMIP; DR. BRADLEY; 10/6/2009	\$ 1,772.70	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN263200800236B	12TH & K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/MSFD MEETING; DR. JAMES MACK; 2/8/9/2011.	\$ 19,325.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN263200800236B	12TH & K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/EBT MEETING; DR. VONDA SMITH; 8/5-6/2010.	\$ 27,650.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN263200800236B	12TH & K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	(25) LODING FOR 2 NIGHTS FOR \$10,450.00 (2) MEETING FOR TWO DAYS \$5,320 (56) LIGHT REFRESHMENTS FOR TWO DAYS AT \$840 (2) AV EQUIPMENT FOR 2 DAYS AT \$6,000. MIS FEE OF \$3,000.	\$ 25,610.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN263200800236B	12TH & K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	SREA MEETING FOR DR. RAJ KRISHNARAJU MARCH 1-3, 2010	\$ 21,000.00	721110	31-Dec-2011	SANDRA MARKS	MARKSS@MAIL.NIH.GOV
HHSN263200800236B	12TH & K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MFSR; B. TIAN; 10/3-4/2010	\$ 31,838.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN263200800236B	12TH & K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/CNBT; DR. JAY JOSHI; 6/10-11/2010.	\$ 31,900.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN263200800236B	12TH & K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/CNBT; DR. JAY JOSHI; 10/7-8/2010	\$ 32,100.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN263200800236B	12TH&K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/AED;DR. JERRY TAYLOR;6/6-7/2011.	\$ 21,293.75	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN263200800236B	12TH&K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/PMDA;DR. JULIUS CINQUE;6/2-3/2011.	\$ 27,450.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN263200800236B	12TH&K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS AICS; DR. PINKUS; 6/16-17/2011	\$ 27,450.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV



HHSN263200800236B	12TH&K ASSOCIATES LIMITED PARTNERHIP	1201 K ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR PRDP; S. FITZSIMMONS; 6/2-3/2011	\$ 33,600.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 F13 C 20 MEETING; DR. POLITIS; 11/16-17/2010.	\$ 17,800.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 ICP 2 B 50-51 MEETING; DR. GERENDASY; 11/18-19/2009	\$ 18,995.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IDM C (55) MEETING; DR. POLITIS; 11/17/2009.	\$ 15,800.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MBPP; J. LARKIN; 10/7-8/2010	\$ 26,310.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DNDA/NAL;DR. BRIAN HOSHAW;10/13-14/2011.	\$ 27,225.00	721110	31-Dec-2013	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 F03B; DR. CARSTEA; 6/14-15/2010	\$ 31,975.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ELB; DR. TANG; 2/18/2010	\$ 7,050.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ELB MEETING; DR. DELIA TANG; 10/15/2009	\$ 10,783.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ODCS MEETING; DR. LIU; 10/4-5/2011	\$ 22,750.00	721110	31-Dec-2013	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 VH-E(50) MEETING; DR. TANG; 6/17/2010	\$ 5,875.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IFCN A (58) R MEETING; DR. MELCHOIR; 7/20-21/2009.	\$ 40,300.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMM E (58) R MEETING; DR. LAING; 7/20-21/2009.	\$ 38,300.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 OBTA 50 MEETING; DR. COOPER; 11/9-10/2010	\$ 25,950.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN263200700065238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMST N (11) MEETING; DR. DENNIS HLASTA; 6/22-23/2011.	\$ 25,845.00	721110	31-Dec-2013	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIN.GOV

HHSN2632007000 65238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/DBD;DR. PATRICIA MANOS;6/2- 3/2011.	\$ 30,262.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	JOYCE.ARCHAMBAULT@CSR.N IH.GOV
HHSN2632007000 65238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR BST-M (58)R; J. MOSCA; 7/20-21/2009	\$ 19,038.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CG; C. COOPER; 9/26-27/2011	\$ 31,318.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR EBT; V. SMITH; 6/10-11/2010	\$ 23,125.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCF; L. BAIZER; 6/3-4/2010	\$ 27,150.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR BPNS; G. SCHOFIELD; 10/14-15/2010	\$ 27,150.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65238B	1615 LLL LIMITED PARTNERSHIP	1615 RHODE ISLAND AVE NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/DBD; DR. PATRICIA MANOS; 6/7-8/2010.	\$ 34,700.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632009001 60B	16TH & K HOTEL SUBLESSEE LP	712 5TH AVE, NEW YORK, NY	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ CMIA MEETING; DR. LAING; 9/30/10- 1/2010.	\$ 24,475.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632009001 60B	16TH & K HOTEL SUBLESSEE LP	712 5TH AVE, NEW YORK, NY	L LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN-E(12); DR. MCKIE; 6/28- 29/2010	\$ 37,450.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632009001 60B	16TH & K HOTEL SUBLESSEE LP	712 5TH AVE, NEW YORK, NY	L LODGING AND MEETING ROOM PACKAGE FOR CB-D(40); D. BALASUNDARAM; 12/10-11/2009	\$ 9,040.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632009001 60B	16TH & K HOTEL SUBLESSEE LP	712 5TH AVE, NEW YORK, NY	L LODGING AND MEETING ROOM PACKAGE FOR SYN; J. IVINS; 10/7-8/2010	\$ 25,638.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632009001 60B	16TH & K HOTEL SUBLESSEE LP	712 5TH AVE, NEW YORK, NY	L LODGING & MEETING ROOM PACKAGE FOR CSR/HDM; DR. KATE BENT; 10/2/09.	\$ 8,745.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632009001 60B	16TH & K HOTEL SUBLESSEE LP	712 5TH AVE, NEW YORK, NY	MEETING PACKAGE**PACKAGE IS SET FOR FEBRUARY 1-2, 2010 FOR THE REVIEW OF GRANT APPLICATIONS WITH 22 REVIEWERS AND NIAID STAFF ATTENDING. DR. LYN RUST IS THE SRO IN CHARGE.**	\$ 13,000.00	721110	31-Dec-2011	NIKITA ALEXANDER	NOT AVAILABLE
HHSN2632009001 60B	16TH&K HOTEL SUBLESSEE LP	712 5TH AVE, NEW YORK, NY	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CMIA MEETING; DR. DAVID WINTER.	\$ 23,665.65	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2612010001 35C	20 20 GENESYSTEMS INC	9430 KEY WEST AVE STE 100, ROCKVILLE, MD	NOT AVAILABLE	\$ 199,597.00	541711	29-Jun-2011	ODESSA HENDERSON	OH4O@NIH.GOV
HHSN2692011001 56P	22ND CENTURY TECHNOLOGIES INC.	2 EXECUTIVE DR STE 230, SOMERSET, NJ	SHAREPOINT SOLUTION	\$ 38,500.00	541512	24-May-2012	ANDREA MCGEE	AMCGEE@CC.NIH.GOV

HHSN292201100017P	3 DIMENSIONAL SUPPORT ENTERPRISES	20453 OLD MEADOW LN, LEWES, DE	SENIOR CONTRACT ADMIN SUPPORT SPECIALIST - P.O.P 10/01/2010 THRU 09/30/2011 - BLDG 13 - (INTERIM FUNDING DUE TO CR) - PAT RICE	\$ 20,805.00	541990	6-Oct-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN292201100017P	3 DIMENSIONAL SUPPORT ENTERPRISES	20453 OLD MEADOW LN, LEWES, DE	PART-TIME SENIOR CONTRACT ADMIN SUPPORT SPECIALIST - P.O.P 10/01/2010 THRU 09/30/2011 - BLDG 13 - (INTERIM FUNDING DUE TO CR) - PAT RICE	\$ 11,680.00	541990	6-Oct-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN292201100017P	3 DIMENSIONAL SUPPORT ENTERPRISES	20453 OLD MEADOW LN, LEWES, DE	PART-TIME SENIOR CONTRACT ADMIN SUPPORT SPECIALIST	\$ 34,164.00	541990	6-Oct-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN292201000015I	3D ENVIROLOGICS LLC	585 GLENGARRY CT, EARLYSVILLE, VA	LAB CLEARANCE SURVEYS/OVERSIGHT - LEASED SPACE ONLY - HLI90068 - JIM CARSCADDEN	\$ 20,000.00	562910	29-Sep-2015	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
HHSN292201000015I	3D ENVIROLOGICS LLC	585 GLENGARRY CT, EARLYSVILLE, VA	TASK 1 - LAB CLEARANCE SURVEYS/OVERSIGHT - HHSN292201000015I - HLI90068 - JIM CARSCADDEN	\$ 50,000.00	562910	29-Sep-2015	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
HHSN292200900001L	6801 EASTERN AVENUE LLC	6801 EASTERN AVENUE STE 201, BALTIMORE, MD	6801 EASTERN AVENUE, BALTIMORE, MD 21224WAREHOUSE SPACE	\$ 38,763.94	531120	28-Feb-2018	PAT RICE	RICEPA@MAI.NIH.GOV
HHSN292200900001L	6801 EASTERN AVENUE LLC	6801 EASTERN AVENUE STE 201, BALTIMORE, MD	6801 EASTERN AVENUEBALTIMORE, MD 21224WAREHOUSE SPACE	\$ 72,349.75	531120	28-Feb-2018	PAT RICE	RICEPA@MAI.NIH.GOV
HHSN292200900001L	6801 EASTERN AVENUE LLC	6801 EASTERN AVENUE STE 201, BALTIMORE, MD	LEASE/RENTAL OF WAREHOUSE SPACE	\$ 50,556.47	531120	28-Feb-2018	PAT RICE	RICEPA@MAI.NIH.GOV
HHSN292200900001L	6801 EASTERN AVENUE LLC	6801 EASTERN AVENUE STE 201, BALTIMORE, MD	LEASE/RENTAL OF WAREHOUSE SPACE	\$ 98,406.73	531120	28-Feb-2018	PAT RICE	RICEPA@MAI.NIH.GOV
HHSN292201000020C	A B B AUTOMATION INC	650 ACKERMAN RD, COLUMBUS, OH	NO SERVICE AGREEMENT SOFTWARE	\$ 70,335.00	561210	31-Mar-2015	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN292201000020C	A B B AUTOMATION INC	650 ACKERMAN RD, COLUMBUS, OH	ABB, INC.	\$ 6,009.00	561210	31-Mar-2012	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN263200100055181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	ER A-PES 500ML 90MM 0.2, CAT # 73520-990, QUOTE # 01653897 (QTY- 14EA X \$68.55 = \$959.70)	\$ 5,377.09	423450	31-Jul-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN263200100055181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	DAIGGER (11-001376)	\$ 6,188.00	423450	31-Jul-2011	CHRISTINE DONATI	CD81T@NIH.GOV
HHSN263200100055181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	[11-007889]	\$ 4,430.00	423450	31-Jul-2011	WILLIAM DAVIS	DAVISW2@MAIL.NIH.GOV
HHSN263200100055181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	11-010110. EC12371, FRZR ULT INNOVA U725 UPRT 220V U9440-0002	\$ 11,500.00	423450	31-Jul-2011	EVELYN CAMPOVERDE	EVELYN.CAMPOVERDE@NIH.GOV

HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	DAIGGER	\$ 8,324.00	423450	31-Jul-2011	PATRICIA FIELDS	FIELDSPA@NIAID.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	LABORATORY EQUIPMENT AND SUPPLIES	\$ 17,639.64	423450	31-Jul-2011	CAROL HAYDEN	HAYDENC#OD.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	LABORATORY EQUIPMENT AND SUPPLIES	\$ 468,131.78	423450	31-Jul-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	LAB/MEDICAL SUPPLIES	\$ 94,515.67	423450	31-Jul-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	LAB/MEDICAL SUPPLY	\$ 122,518.21	423450	31-Jul-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	07-200-89 96-WELL C CULT CLUSTER, 50/CS	\$ 9,368.50	423450	31-Jul-2011	JAMES KHS	JKISH@MAIL.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	FILTER UNIT, PES POLYETHERSULFONE MEMBRANE AND NALGE-NUNC LAB-TEK CHAMBER SLIDES	\$ 4,034.40	423450	31-Jul-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	LAB/MEDICAL SUPPLIES	\$ 9,098.88	423450	31-Jul-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	LABORATORY EQUIPMENT AND SUPPLIES	\$ 11,762.50	423450	31-Jul-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	LAB/MEDICAL DUPPLIES	\$ 4,866.75	423450	31-Jul-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	TUBE TEST	\$ 8,651.54	423450	31-Jul-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	TUBE TEST PCR .2 ML	\$ 6,596.32	423450	31-Jul-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2631999000 50528B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	TASS::75 - DAIGGER - LAB SUPPLIES	\$ 7,887.87	NOT AVAILABLE	29-Feb-2012	MITISUE PARRISH	PARRISH2@NIEHS.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	- DAIGGER - LAB SUPPLIES	\$ 10,544.85	423450	31-Jul-2011	MITISUE PARRISH	PARRISH2@NIEHS.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	YAO, HUMPHREY: START-UP LAB CAN 8391265; BPA WITH DAIGGER A. & CO. HHSN26399990058B	\$ 5,848.80	423450	31-Jul-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV

HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	DAIGGER - LAB SUPPLIES	\$ 24,685.01	423450	31-Jul-2011	SUSAN SHERRON	SHERRON1
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	DAIGGER - LAB & CHEM SUPPLIES	\$ 16,649.78	423450	31-Jul-2011	SUSAN SHERRON	SHERRON1@NIEHS.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	DAIGGER - LAB SUPPLIES	\$ 32,450.98	423450	31-Jul-2011	SUSAN SHERRON	SHERRON1@NIEHS.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	- LABORATORY EQUIPMENT AND SUPPLIES	\$ 3,556.11	423450	31-Jul-2011	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	LAB/MEDICAL SUPPLIES	\$ 3,111.44	423450	31-Jul-2011	FORTENI TIFFANY	TIFFANYF@MAIL.NIH.GOV
HHSN2632001000 55181B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	LAB/MEDICAL SUPPLIES	\$ 8,236.80	423450	31-Jul-2011	FOTENI TIFFANY	TIFFANYF@MAIL.NIH.GOV
HHSN2631999000 50528B	A DAIGGER AND COMPANY INCORPORATED	620 LAKEVIEW PKWY, VERNON HILLS, IL	LABORATORY EQUIPMENT AND SUPPLIES	\$ 28,385.50	NOT AVAILABLE	29-Feb-2012	ROBIN HAIRSTON	NOT AVAILABLE
HHSN2612010000 02C	A SOLUTION, INC	1749 OLD MEADOW RD 565, MCLEAN, VA	OCE ADMINISTRATIVE/PROGRAM SUPPORT SERVICES	\$ 1,934,370.00	541611	29-Oct-2014	C. TIMOTHY CRILLEY	TC56J@NIH.GOV
HHSN2612010000 02C	A SOLUTION, INC	1749 OLD MEADOW RD 565, MCLEAN, VA	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 1,880,950.00	541611	29-Oct-2014	TIMOTHY CRILLEY	TCRILLEY@MAIL.NIH.GOV
GS07F0506T	A V CONCEPTS INCORPORATED	1801 FRANKFORT AVE STE 2, LOUISVILLE, KY	SERVICES (MANAGEMENT/SUPPORT)	\$ 346,691.19	334512	6-Feb-2012	OGHOGHO AJAO	AJAOOJ@MAIL.NIH.GOV
263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	BLACKBERRYS	\$ 13,334.70	334111	26-Nov-2012	JUREATHA GREER	JGREER@NIAID.NIH.GOV
263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	BLACKBERRY	\$ 13,334.70	334111	26-Nov-2012	JUREATHA GREER	JGREER@NIAID.NIH.GOV
263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	UNLIMITED ONE YEAR EMAIL ONLY; PRODUCT# ATS-24200; PART# TMBB-EM	\$ 24,958.32	334111	30-Jun-2011	TENAE TORBERT	NOT AVAILABLE
263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	T-MOBILE BLACKBERRY BOLD 9700; PRODUCT# ATS-30303	\$ 5,627.44	334111	26-Nov-2012	TENAE TORBERT	NOT AVAILABLE
263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	BLACKBERRY UNLIMITED ONE YEAR EMAIL ONLY; PRODUCT# ATS-24200; PART# TMBB-EM	\$ 7,471.34	334111	30-Jun-2011	TENAE TORBERT	NOT AVAILABLE
263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	A&T SYSTEMS (AMBIS #1507282)QUOTE#12332-RORENEWAL OF BLACKBERRY SERVICE FOR THE OCGR STAFF.	\$ 3,809.92	517110	26-Nov-2012	ANNE MINEWEASER	NOT AVAILABLE
263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	600 MINUTES MANAGED COMBO PLAN CAT#ATS-30148	\$ 5,528.67	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	NNP 1501757CN: ATS-24083NATIONAL BUSINESS COMBO PLAN 600 W/EMAIL	\$ 4,762.39	334111	26-Nov-2012	NIKITA ALEXANDER	NOT AVAILABLE

263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	NATIONAL BUSINESS COMBO PLAN EMAIL ONLY	\$ 13,600.28	334111	26-Nov-2012	NIKITA ALEXANDER	NOT AVAILABLE
263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	NATIONAL BUSINESS COMBO PLAN 600 WITH EMAIL	\$ 20,002.05	334111	26-Nov-2012	NIKITA ALEXANDER	NOT AVAILABLE
263030512	A&T SYSTEMS INCORPORATED	12200 TECH ROAD, SILVER SPRING, MD	A&T SYSTEMS (AMBIS #1502337)QUOTE#S 12111-R0, 12142-R2 & 12152-R1PREVIOUS BUY HHSN27200180	\$ 3,810.30	517110	26-Nov-2012	NIKITA ALEXANDER	NOT AVAILABLE
HHSN2722011000 26P	A.D. INDUSTRIES & CONSULTING LLC	1215 BLUEBONNET DR, SEABROOK, TX	ONE YEAR MAINTENANCE ON TWO (2) X-RAY DIFFRACTION SYSTEMS, QUOTE # 1008	\$ 20,000.04	811310	31-Oct-2011	JAMES BATTLE	BATTLEJA@MAIL.NIH.GOV
HHSN2632007000 40B	A+ GOVERNMENT SOLUTIONS INCORPORATED	10 NORTH COLUMBUS ST, ARLINGTON, VA	WEB SUPPORT	\$ 488,475.80	518210	23-Aug-2011	ANITA EDWARDS	EDWARDSA@MAIL.NIH.GOV
HHSN2632007000 40B	A+ GOVERNMENT SOLUTIONS INCORPORATED	10 NORTH COLUMBUS ST, ARLINGTON, VA	IT SERVICES	\$ 494,858.60	518210	22-Aug-2011	ANITA EDWARDS	EDWARDSA@MAIL.NIH.GOV
HHSN2632007000 40B	A+ GOVERNMENT SOLUTIONS INCORPORATED	10 NORTH COLUMBUS ST, ARLINGTON, VA	IT SERVICES RELATED TO TASK TRACKING SYSTEM	\$ 460,459.13	518210	30-Jun-2012	ANITA EDWARDS	EDWARDSA@OD.NIH.GOV
HHSN2762011002 21P	A+ GOVERNMENT SOLUTIONS, INC.	1900 N BEAUREGARD ST STE 105, ALEXANDRIA, VA	EP/NLM - TO PROVIDE MAINTENANCE AND ON- GOING DEVELOPMENT SUPPORT FOR NLM/EP WEB-SITE - POP 3/1/2011 TO 2/28/2012.	\$ 15,000.00	541512	29-Feb-2012	SUET VU	VUS@MAIL.NIH.GOV
HHSN2632008000 39B	AAC ASSOCIATES, INC	8470 TYCO RD, VIENNA, VA	D301 - IT SERVICES	\$ 65,885.65	541513	28-Feb-2013	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
GS35F0512L	ABACUS-N-BYTES, INC	11410 GEORGIA AVE STE P, WHEATON, MD	CIT-DCSS ABACUS (POTS#10-000545 KELLISON)SMA - VERS 7.0 325 CLIENTS/48 PORTS INCLUDES LDAP, SERVER CLUSTER, T1 TRUNK (2), CALL DATA REPORTING, UNLIMITED PHONE SUPPORT, ON-SITE SUPPORT (2)	\$ 27,625.00	541519	31-Dec-2012	RICO BATTE	RB468P@NIH.GOV
HHSN2632011000 11B	ABBTECH STAFFING SERVICES, INC	NOT AVAILABLE	EXECUTIVE ASSISTANT II; BLDG 13;	\$ 58,100.00	518210	30-Jan-2012	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2632011000 11B	ABBTECH STAFFING SERVICES, INC	NOT AVAILABLE	NOT AVAILABLE	\$ 34,512.00	561320	30-Jun-2011	EMILY WERTZ	WERTZE@MAIL.NIH.GOV
HHSN2692007700 08C	ABEL INDUSTRIES INCORPORATED	16815 INTERSTATE DRIVE, DUMFRIES, VA	FURNISH TOILET TISSUE, PAPER TOWELS AND TOILET SEAT COVERS	\$ 8,794.00	322291	31-Mar-2012	ANN ARGAMAN	AARGAMAN@CC.NIH.GOV
HHSN2692007700 08C	ABEL INDUSTRIES INCORPORATED	16815 INTERSTATE DRIVE, DUMFRIES, VA	P182424 JR-3858CL 90 CASES @ \$34.02	\$ 7,417.00	322291	29-Aug-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN2692007700 08C	ABEL INDUSTRIES INCORPORATED	16815 INTERSTATE DRIVE, DUMFRIES, VA	P11-004807 C-FOLD BLEACHED TOWELS TOWA100B 150 CASE @ \$18.25 PER CASE	\$ 17,908.20	322291	31-Mar-2012	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN2692007700 08C	ABEL INDUSTRIES INCORPORATED	16815 INTERSTATE DRIVE, DUMFRIES, VA	FURNISH TOILET TISSUE, PAPER TOWELS AND TOILET SEAT COVERS	\$ 42,500.00	322291	31-Mar-2012	LYNDA JOHNSON	LJOHNSON@CC.NIH.GOV
HHSN2632010007 05P	ABSOLUTE ANESTHESIA	3818 PATRICK HENRY HWY, PINEY RIVER, VA	- MAINT-REP OF OFFICE MACHINES	\$ 4,467.00	NOT AVAILABLE	1-Jun-2011	KEITH SAVAGE	SAVAGEK@MAIL.NIH.GOV

263010083	AC TECHNOLOGIES INC	2751 PROSPERITY AVE, FAIRFAX, VA	-NIH OITE WEB PRESENCE REDESIGN, BUILD AND IMPLEMENTATION TASK ORDER AUTHORIZATION # - NIH-OD-OIR-OITE-2009-C-2637T.O. TRACKING NUMBER IS C-2637VENDOR IS AC TECHNOLOGIES, INC. CONT # HHSN26399900056(CIO-SP21 TASK ORDER)	\$ 147,086.71	541512	19-Jun-2011	GREG HOLLIDAY	NOT AVAILABLE
HHSN2672007005 71P	ACADEMY COURIERS, LLC	5024 TOWNSEND WAY B2, BLADENSBURG, MD	COURIER SERVICE - PREVIOUS CONTRACT MK606705/QUR60047. FY07 PRIOR ADB REQUISITION QUR70032. 252 DAYS	\$ 46,686.00	492110	30-Sep-2011	TINA ROBINSON	NOT AVAILABLE
HHSN2612010001 33C	ACCELERATED MEDICAL DIAGNOSTICS	2121 SECOND ST B-101, DAVIS, CA	NOT AVAILABLE	\$ 195,550.00	424210	29-Jun-2011	ODESSA HENDERSON	OH40@NIH.GOV
HHSN2712007000 01G	ACCENT MEDIA PRODUCTIONS INCORPORATED	4755 DIGGERS WAY, BUFORD, GA	TO INCREMENTALLY FUND THE CONTRACT FOR \$400,532.00	\$ 400,532.00	541613	29-Sep-2012	ROSHAWN SIMPSON	RSIMPSON@MAIL.NIH.GOV
HHSN2712007000 01G	ACCENT MEDIA PRODUCTIONS INCORPORATED	4755 DIGGERS WAY, BUFORD, GA	TO INCREMENTALLY FUND THE CONTRACT FOR \$59,237.00	\$ 59,237.00	541613	29-Sep-2012	ROSHAWN SIMPSON	RSIMPSON@MAIL.NIH.GOV
HHSN2732010003 28P	ACCESS INNOVATIONS, INC.	4725 INDIAN SCHOOL RD NE STE 100, ALBUQUERQUE, NM	RENEWAL OF ANNUAL MAINTENANCE FOR THESAURUS MASTER TAXONOMY SYSTEM (NIEHS LIBRARY)	\$ 4,313.65	511210	31-Jul-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2712009004 60P	ACCLARO RESEARCH SOLUTIONS, INC	15316 CARROLL RD, MONKTON, MD	OFFICE OF AUTISM RESEARCH - LOGISTICS AND COMMUNICATIONS SUPPORT CONTRACT	\$ 167,000.00	541690	31-Jul-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2712009004 60P	ACCLARO RESEARCH SOLUTIONS, INC	15316 CARROLL RD, MONKTON, MD	OFFICE OF AUTISM RESEARCH - LOGISTICS AND COMMUNICATIONS SUPPORT CONTRACT	\$ 1,194,797.15	541690	31-Jul-2011	JASMINE SNODDY	SNODDYJ@MAIL.NIH
HHSN2712009007 81P	ACCLARO RESEARCH SOLUTIONS, INC	15316 CARROLL RD, MONKTON, MD	REQUEST FUNDING FOR NEW LOGISTICS CONTRACT N02 DA92601 FROM FLAIR LINDSEY	\$ 441,660.00	541990	29-Sep-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN2632001000 55024B	ACCUTECH SYSTEMS INC	704 E GUDE DR UNIT A, ROCKVILLE, MD	ASG SECURITY/ACCUTECH SYSTEM -CARD READER LOCKS INSTALLED ON 4 LAB DOORS (ROOM NUMBERS 4428, 4429, 3317, & 3418) BUILDING 50	\$ 22,323.29	561621	31-Aug-2011	ANN HOLMES	HOLMESA@MAIL.NIH.GOV
HHSN2632001000 55024B	ACCUTECH SYSTEMS INC	704 E GUDE DR UNIT A, ROCKVILLE, MD	CARD READER SECURITY LOCK FOR BUILDING 50 ROOM 3309	\$ 3,799.37	561621	31-Aug-2011	ANN HOLMES	HOLMESA@MAIL.NIH.GOV
HHSN2632001000 55024B	ACCUTECH SYSTEMS INC	704 E GUDE DR UNIT A, ROCKVILLE, MD	ALARM SECURITY GROUP - INSTALL NUMEROUS CARD READERS FOR TERRY RIZZO	\$ 27,394.92	561621	31-Aug-2011	BERNADETTE RAYFORD	RAYFORDB@MAIL.NIH.GOV
HHSN2612010004 37P	ACEA BIOSCIENCES INC.	6779 MESA RIDGE RD STE 100, SAN DIEGO, CA	ACEA BIOSCIENCES INC [10-019540]	\$ 8,500.00	811219	14-Aug-2011	DUC NGUYEN	NOT AVAILABLE
GS35F0314M	ACG SYSTEMS, INC	133 DEFENSE HWY , STE 207, ANNAPOLIS, MD	ACG SYSTEMS GS-35F-0314M- QUOTE#L12Q6069 - XTS2500	\$ 34,299.43	334290	1-Feb-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN2631999000 51026B	ACGT INCORPORATED	35 W WALTZ DR, WHEELING, IL	MAXIPREP 1MG - 2MG AMONG OF RESIN-PURE PLASMID DNA, QUOTE # 1202101 (QTY-46EA X \$215.00 = \$9,890.00)	\$ 9,890.00	541380	30-Jun-2011	JANICE BATTLE	BATTELJA@NIAID.NIH.GOV

HHSN2631999000 51026B	ACGT INCORPORATED	35 W WALTZ DR, WHEELING, IL	MAXIPREP 1MG - 2MG AMOUNT OF RESIN- PURE PLASMID DNA, QUOTE # 0607101A (QTY- 20EA X \$365.00 = \$7,300.00)	\$ 7,300.00	541380	20-Jun-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN2631999000 51026B	ACGT INCORPORATED	35 W WALTZ DR, WHEELING, IL	TRANSFORM 140 PLASMID DNA'S INTO COMPETENT BACTERIA	\$ 3,500.00	541380	30-Jun-2011	TERRY KNIGHT	KNIGHTTE@NIAID.NIH.GOV
HHSN2631999000 51026B	ACGT INCORPORATED	35 W WALTZ DR, WHEELING, IL	RESIN-PURE PLASMID DNA MEGAPREP, 5MG, QTY. 25 @ \$385.00/EACH	\$ 9,625.00	541380	30-Jun-2011	TERRY KNIGHT	KNIGHTTE@NIAID.NIH.GOV
HHSN2722010009 62P	ACGT, INC	35 WALTZ DR, WHEELING, IL	STANDING ORDER FOR MEGAPREP 5MG, QUOTE # 0818101	\$ 31,870.00	541380	1-Sep-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN2722008000 43C	ACHAOGEN, INC	7000 SHORELINE COURT 3RD FL, SOUTH SAN FRANCISCO, CA	NOVEL AMINOGLYCOSIDE AGENTS FOR TREATMENT OF ANTIMICROBIAL RESISTANT CATEGORY A AND B BACTERIAL INFECTIONS	\$ 5,697,418.00	541711	31-Aug-2013	SUZANNE DAWKINS	DAWKINSS@NIAID.NIH.GOV
GS35F4952G	ACQUISITION SOLUTIONS INC	13428 BROKEN BRANCH CT, CHANTILLY, VA	- RENEWAL OF NIH'S ACQUISITION SOLUTIONS VIRTUAL OFFICE SUBSCRIPTION.	\$ 44,500.00	541511	30-Aug-2011	VAN HOLLEY	HOLLEYV@OD.NIH.GOV
HHSN2712011001 83P	ACUMEN, LLC	500 AIRPORT BLVD STE 365, BURLINGAME, CA	DBSR- M SANI POTS#10-004415-CONTINUED ACQUISITION OF NEW MEDICARE DATA AS THEY BECOME AVAILABLE, UPDATING THE LINKAGE OF THESE DATA TO THOSE SURVEYS DESIGNATED BY NIA, DISTRIBUTION OF LIKED FILES AND ENHANCEMENT OF THE BREADTH AND DEPTH OF	\$ 29,991.28	541990	31-Jan-2013	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2692011000 95P	ACUPUNCTURE & NATURAL MEDICINE LLC	9711 MEDICAL CENTER DR, ROCKVILLE, MD	P178608-ACUPUNCTRIST SERVICES CONTRACT OPTION PERIOD ONE (1) FOR 376 HOURS @ \$60.00 AN HOUR	\$ 26,272.00	621111	27-Sep-2011	DIANA ROBINSON	DROBINSON@CC.NIH.GOV
HHSN2692009002 85P	ACUPUNCTURE & NATURAL MEDICINE LLC	9711 MEDICAL CENTER DR. SUITE 114, ROCKVILLE, MD	OPTION PERIOD ONE (1) FOR ACUPUNCTRIST SERVICES FOR 376 HOURS @ \$60.00 AN HOUR	\$ 22,560.00	NOT AVAILABLE	27-Sep-2011	DIANNA SNOWDEN	DSNOWDEN@CC.NIH.GOV
HHSN2692010002 32P	AD ASTRA INC.	9207 DALEVIEW CT, SILVER SPRING, MD	P180572 INTERPRETATION SERVICES	\$ 40,000.00	541930	25-Aug-2011	MALINDA DEHNER	DEHNERM@CC.NIH.GOV
HHSN2612010000 09C	ADDIS INC	4710 AUTH PL STE 625, CAMP SPRINGS, MD	ADP SYSTEMS DEVELOPMENT SERVICES	\$ 620,765.00	541511	31-Jan-2015	C. TIMOTHY CRILLEY	TC56J@NIH.GOV
HHSN2612010000 09C	ADDIS INC	4710 AUTH PL STE 625, CAMP SPRINGS, MD	ADP SYSTEMS DEVELOPMENT SERVICES	\$ 755,449.00	541511	31-Jan-2015	TIMOTHY CRILLEY	TCRILLEY@MAIL.NIH.GOV
GS07F0138N	ADMIN ASSISTANCE, INC	1350 CONNECTICUT AVE NW, WASHINGTON, DC	P175704 SURGICAL SCHEDULER JULY 3, 2010 THROUGH JULY 4, 2011	\$ 68,640.00	561320	4-Jul-2011	INIDIA PAYNE	IPAYNE@CC.NIH.GOV
HHSN2632008001 49B	ADMIN ASSISTANCE, INC	1350 CONNECTICUT AVE NW, WASHINGTON, DC	SECRETARY LEVEL TEMP SERVICE	\$ 23,952.00	561320	31-Oct-2012	CANDICE SCOTT	NOT AVAILABLE
HHSN2632008001 49B	ADMIN ASSISTANCE, INC	1350 CONNECTICUT AVE NW, WASHINGTON, DC	SECRETARY LEVEL 1 TEMP SERVICE	\$ 23,952.00	561320	31-Oct-2012	CANDICE SCOTT	NOT AVAILABLE



HHSN2632008001 49B	ADMIN ASSISTANCE, INC	1350 CONNECTICUT AVE NW, WASHINGTON, DC	SECRETARY LEVEL 1 TEMP SERIVCE	\$ 7,984.00	561320	31-Oct-2012	CANDICE SCOTT	NOT AVAILABLE
HHSN2632011000 11P	ADVANCE MIDRANGE APPLICATIONS, LLC	7218 SINGLE WHEEL PATH, COLUMBIA, MD	- NIH'S RETAIL SELF SERVICE STORE UPGRADE	\$ 45,360.00	518210	30-Sep-2011	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
HHSN2632010000 15I	ADVANCED AUTOMATION TECHNOLOGIES, INC.	1400 MERCANTILE LN STE 246, UPPER MARLBORO, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 63,040.00	561110	21-Feb-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2632010000 15I	ADVANCED AUTOMATION TECHNOLOGIES, INC.	1400 MERCANTILE LN STE 246, UPPER MARLBORO, MD	- ADMINISTRATIVE ASSISTANCE SUPPORT FOR NITAAC	\$ 63,040.00	561110	30-Jun-2011	LARRY MANNING	MANNINGL@MAIL.NIH.GOV
HHSN2752010005 04P	ADVANCED AUTOMATION TECHNOLOGIES, INC.	1400 MERCANTILE LN STE 246, UPPER MARLBORO, MD	; ER-TORP #1054 - ADVANCED AUTOMATION TECHNOLOGIES & MARY WALKER	\$ 86,540.00	561110	19-Sep-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN2632010000 15I	ADVANCED AUTOMATION TECHNOLOGIES, INC.	1400 MERCANTILE LN STE 246, UPPER MARLBORO, MD	ADVANCED AUTOMATION TECHNOLOGIES, INC. (10-007373)	\$ 78,000.00	561110	29-Sep-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2632010000 15I	ADVANCED AUTOMATION TECHNOLOGIES, INC.	1400 MERCANTILE LN STE 246, UPPER MARLBORO, MD	POTS# 11-014984 - PROGRAM ASSISTANT TO SUPPORT DR. ADRIAN WIESTNER'S LAB.	\$ 64,760.00	561110	12-Apr-2012	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2922007008 26C	ADVANCED EQUIPMENT MAINTENANCE SERVICE AND REPAIR INCORPORATED	8390 TERMINAL RD STE A, LORTON, VA	SERVICE CONTRACT ADVANCED EQUIPMENT	\$ 2,425,610.00	811310	30-May-2012	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV
HHSN2922007008 26C	ADVANCED EQUIPMENT MAINTENANCE SERVICE AND REPAIR INCORPORATED	8390 TERMINAL RD STE A, LORTON, VA	SERVICE CONTRACT ADVANCED EQUIPMENT	\$ 132,750.00	811310	30-May-2012	VIVIAN LUCAS	VIVIAN.LUCAS@NIH.GOV
HHSN2922007008 26C	ADVANCED EQUIPMENT MAINTENANCE SERVICE AND REPAIR INCORPORATED	8390 TERMINAL RD STE A, LORTON, VA	SERVICE CONTRACT ADVANCED EQUIPMENT	\$ 19,899.00	811310	31-May-2012	VIVIAN LUCAS	VIVIAN.LUCAS@NIH.GOV
HHSN2692009001 90P	ADVANCED INFORMATICS, LLC	1 MAIN ST SE #100, MINNEAPOLIS, MN	P-161452-ANNUAL MAINTENANCE FEES EVALUE ONLINE BASE YEAR ANNUAL FEE	\$ 15,000.00	511210	30-Jun-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN2692009001 90P	ADVANCED INFORMATICS, LLC	1 MAIN ST SE #100, MINNEAPOLIS, MN	P-161452-ANNUAL MAINTENANCE FEES EVALUE ONLINE BASE YEAR ANNUAL FEE	\$ 77,500.00	511210	30-Jun-2013	DEESHANAE JENKINS	DJENKINS@CC.NIH.GOV

HHSN2722009000 30C	ADVANCED LIQUID LOGIC INC.	615 DAVIS DR STE 800, MORRISVILLE, NC	TO DEVELOP A SIMPLE, ROBUST POINT-OF-CARE HIV DIAGNOSTIC DEVICE TO BE USED IN RESOURCE-LIMITED SETTINGS CAPABLE OF DISTINGUISHING HIV INFECTED INDIVIDUALS FROM THOSE WHO HAVE BEEN VACCINATED WITH CANDIDATE VACCINE CONSTRUCTS AND SUBSEQUENTLY DEVELOPED VACCINE INDUCED SEROPOSITIVITY.REFERRED TO AS RAPID VIRUS TEST) SEEKS TO FUND A CONSORTIA OF SCIENTISTS WITH A BREADTH OF COMPLEMENTARY SKILLS AND EXPERTISE IN CLINICAL HIV RESEARCH, THE ASSOCIATED MOLECULAR TECHNOLOGY, DIAGNOSTICS, VALIDATION TESTING, GMP MANUFACTURING AND PROJECT MANAGEMENT TO DEVELOP A SIMPLE TO USE, RAPID, POINT-OF-CARE (POC) HIV DIAGNOSTIC DEVICE WITH CANDIDATE VACCINE CONSTRUCTS AND DEVELOPED VACCINE-INDUCED ANTIBODIES IN THE ABSENCE OF TRUE HIV-1 INFECTIONS AND HIV-INFECTED INFANTS.	\$ 5,217,652.00	541712	29-Sep-2014	CECIL BUTLER	BUTLERCE@NIAID.NIH.GOV
HHSN2612007000 71C	ADVANCED MEDICAL SYSTEM CNSLTS	47762 BLOCKHOUSE POINT PL, STERLING, VA	CUSTOMIZED NETWORK/LAN DBASE MANAGEMENT	\$ 63,335.00	541511	29-Sep-2012	ODESSA HENDERSON	OH4O@NIH.GOV
HHSN2612007000 71C	ADVANCED MEDICAL SYSTEM CNSLTS	47762 BLOCKHOUSE POINT PL, STERLING, VA	CUSTOMIZED NETWORK/LAN DBASE MANAGEMENT	\$ 66,501.00	541511	29-Sep-2012	ODESSA HENDERSON	OH4O@NIH.GOV
GS35F0278L	ADVANCED SOFTWARE SYSTEMS, INC	22866 SHAW RD, STERLING, VA	IT SUPPORT	\$ 805,110.00	541511	10-May-2013	ALEISE ROBERTS	ALEISER@OD.NIH.GOV
GS35F0278L	ADVANCED SOFTWARE SYSTEMS, INC	22866 SHAW RD, STERLING, VA	IT SUPPORT	\$ 841,337.60	541519	13-Feb-2012	ALEISE ROBERTS	ALEISER@OD.NIH.GOV
HHSN2632010000 28I	ADVANT-EDGE SOLUTIONS INC.	927 RED TOAD RD, NORTH EAST, MD	BOXES, CARTONS, AND CRATES	\$ 30,582.00	322211	31-Jan-2012	CAROL HAYDEN	HAYDENC@MAIL.NIH.GOV
HHSN2632010000 28I	ADVANT-EDGE SOLUTIONS INC.	927 RED TOAD RD, NORTH EAST, MD	BIOHAZARD BOXES, BAGS, AND TIES	\$ 13,801.20	322211	31-Jan-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2762011003 03P	AE TECHRON, INC	2507 WARREN ST, ELKHART, IN	POTS# 11-005377. 19 INCH RACK CONFIGURED FOR THREE MODEL 7548 AMPLIFIERS. QUOTE# QU950. REQUESTOR: ROBERT TYCKO, BLDG 5, RM 116. PA: AMANDA CHANDLER, 301-402-0569.	\$ 27,650.00	334310	6-Jun-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
HHSN2712010005 81P	AEIO, LLC	13510 HOLLOW LOG DR, UPPER MARLBORO, MD	AEIO, LLC	\$ 40,000.00	541611	31-Aug-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV

HHSN2762010006 71P	AFFYMETRIX, INC.	3420 CENTRAL EXPRESSWAY, SANTA CLARA, CA	SERVICE CONTRACT RENEWAL FOR MACHINES LISTED ON QUOTE #10100243. BILLED MONTHLY @ \$2375.00. END USER: MICHAEL KRAUSETAS ::75 0884:: TAS	\$ 28,500.00	811219	31-Aug-2011	LISA JOSEPHOWITZ	JOSEPHOL@MAIL.NIH.GOV
GS23F0371P	AFG CONSTRUCTION MANAGEMENT INCORPORATED	12110 SUNSET HILLS RD STE 450, RESTON, VA	ENGINEERING AND TECHNICAL SERVICES	\$ 1,228,644.00	541330	13-Sep-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV
GS23F0371P	AFG CONSTRUCTION MANAGEMENT INCORPORATED	12110 SUNSET HILLS RD STE 450, RESTON, VA	ENGINEERING AND TECHNICAL SERVICES	\$ 205,050.55	541330	13-Sep-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV
GS23F0371P	AFG CONSTRUCTION MANAGEMENT INCORPORATED	12110 SUNSET HILLS RD STE 450, RESTON, VA	PROVIDE PROFESSIONAL ENGINEERING SUPPORT SERVICES FOR THE FACILITIES STEWARDSHIP BRANCH - ORF - HQC00586 - LOG#0001 - JAY HULL.	\$ 16,000.00	561990	13-Sep-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV
GS23F0371P	AFG CONSTRUCTION MANAGEMENT INCORPORATED	12110 SUNSET HILLS RD STE 450, RESTON, VA	PROVIDE PROFESSIONAL ENGINEERING SUPPORT SERVICES FOR THE FACILITIES STEWARDSHIP BRANCH - ORF - HQC00586 - LOG#0001 - JAY HULL.	\$ 210,000.00	561990	13-Sep-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV
HHSN2762011003 36P	AGI MISSION SUPPORT SERVICES, INC.	8401 COLESVILLE RD # 115, SILVER SPRING, MD	CONSULTING SERVICES TO CONDUCT A STUDY TO INCREASE ELECTRICAL CAPACITY OF B2 DATA CENTER IN BUILDING 38A AND PROVIDE UPS REDUNDANCY	\$ 17,990.00	541611	13-Jun-2011	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
GS35F0622T	AGSI LIMITED LIABILITY COMPANY	406 BRECKENRIDGE SQ, LEESBURG, VA	ECORA AUDITOR PRO MAINTENANCE	\$ 28,255.00	511210	24-Sep-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2762009002 81P	AHREN, EVA	3601 39TH STREET NW APT C 333, WASHINGTON, DC	SCANDINAVIAN INDEXING MAINTENANCE.	\$ 5,000.00	541930	10-Mar-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2762009002 81P	AHREN, EVA	3601 39TH STREET NW APT C 333, WASHINGTON, DC	SCANDINAVIAN INDEXING MAINTENANCE	\$ 5,000.00	541930	11-Mar-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2922009000 36C	AIR SERVICES, INC.	814 W DIAMOND AVE STE 205, GAITHERSBURG, MD,	MAINTAIN AND REPAIR ROLL-UP DOORS AND DOCK LEVELERS	\$ 630,286.51	238990	31-Aug-2014	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922010000 12I	AIR SERVICES, INC.	814 W DIAMOND AVE STE 205, GAITHERSBURG, MD	DESIGN/CONSTRUCT CATWALK, BLDG 10 - HQC90520 - LOG#0001 - CHUCK RIDGELY	\$ 265,510.00	236220	29-Aug-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922010000 12I	AIR SERVICES, INC.	814 W DIAMOND AVE STE 205, GAITHERSBURG, MD	- MODIFY ROOM - BLDG 31 - CHANGE #1 - THE SCOPE OF THIS PROJECT PERTAINS TO THE DEMOLITION OF EXISTING INTERIOR WALLS, COORIDOR WALLS, CEILINGS, CARPETS, ETC. - #HTA90062 - CT #HHSN29200006 - LOG #0002 - ALLAN BULLER-JARRETT	\$ 77,938.97	236220	29-Aug-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2762011000 43P	AKAMAI TECHNOLOGIES, INC.	8 CAMBRIDGE CTR, CAMBRIDGE, MA	PLATFORM FEE & STREAMING COMBINED FROM 11/24/2010 TO 9/23/2011	\$ 24,014.00	518210	23-Sep-2011	JOAN COULTER	JC224A@NIH.GOV

HHSN2712011003 14P	ALA SCIENTIFIC INSTRUMENTS, INC.	60 MARINE ST STE 1, FARMINGDALE, NY	ALA SCIENTIFIC MEA S2 TYPE 11-005377	\$ 7,140.00	334516	25-Jun-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMM-G (10) B MEETING; DR. NIGIDA; 8/6-7/2009.	\$ 16,253.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMM G 12 B MEETING; DR. NIGIDA ; 8/27-28/2010.	\$ 16,253.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMM G (10) B MEETING; DR. NIGIDA; 11/16-17/2009.	\$ 18,878.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/DEV1 MEETING; DR. WEEDEN; 6/3-4/2010	\$ 21,605.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/DEV 2 MEETING; DR. DUPERE; 10/7-8/2010	\$ 21,632.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/ZRG1 BDA A 51;DR. SHERRI DUPERE;6/8/2010.	\$ 3,987.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/DEV1;DR. CATHY WEDEEN;6/2- 3/2011.	\$ 24,722.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/GVE MEETING; DR. DAVID REMONDINI; 10/14-15/2010.	\$ 21,982.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM FOR CSR; DR. DAVID REMONDINI.	\$ 4,224.25	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMM- G (10) B MEETING; DR. NIGIDA; 6/29-30/2009.	\$ 19,003.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DEV2 MEETING; DR. RAVINDRANATH;2/4- 5/2010.	\$ 21,463.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 GGG-H (50); DR. REMONDINI; 3/18/2011	\$ 14,207.50	721110	31-Dec-2011	ALEXANDRA GOMEZAL	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 IMM-G(12)B; S. NIGIDA; 7/23/2010	\$ 8,592.50	721110	31-Dec-2011	RENEE HARRIS	HARRISRG@MAIL.NIH.GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR PSE; H. FRIEDMAN; 3/1/2011	\$ 6,131.25	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR GVE; D. REMONDINI; 2/11-12/2010	\$ 21,483.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DEV2; D. REMONDINI; 6/10-11/2010	\$ 21,045.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV

HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMM-G 30; DR. STEPHEN NIGIDA; 6/21/2010	\$ 4,552.50	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 IMM-G (12)B; S. NIGIDA; 10/22/2010.	\$ 996.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 IMM-G (12)B; S. NIGIDA; 8/6/2010	\$ 9,502.50	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 64937B	ALAMAC INCORPORATED	924 25TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 IMM-G (12)B; S. NIGIDA; 10/22/2010.	\$ 10,165.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
GS35F0598S	ALAMO CITY ENGINEERING SERVICES INCORPORATED	6391 DEZAVALA RD STE 203A, SAN ANTONIO, TX	TRIPWIRE ENTERPRISE RENEWAL	\$ 35,013.34	541519	31-Mar-2012	KARRI MARES	MARESK@MAIL.NIH.GOV
GS35F0598S	ALAMO CITY ENGINEERING SERVICES INCORPORATED	6391 DEZAVALA RD STE 203A, SAN ANTONIO, TX	ALAMO CITY ENGINEERING SERVICES INC. (11- 001040)	\$ 11,043.44	811219	30-Dec-2011	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV
HHSN2632011000 95P	ALAMO CITY ENGINEERING SERVICES, INC.	6391 DEZAVALA RD STE 203A, SAN ANTONIO, TX	MAINT-REP OF ADP EQ & SUPPLIES	\$ 5,447.75	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS07F0101M	ALARM SECURITY GROUP LLC	12301 KILN COURT, STE A, BELTSVILLE, MD	SERVICE AND PREVENTIVE MAINTENANCE, POP: 1/1/2011 THROUGH 12/31/2011 (4 QUARTERS @ \$12,358 PER QUARTER)	\$ 49,432.00	334290	31-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
GS07F0101M	ALARM SECURITY GROUP LLC	12301 KILN COURT, STE A, BELTSVILLE, MD	COMPREHENSIVE VIDEO MGMT SYSTEM SERVICE AND PREVENTATIVE MAINTENANCE 10/1/10 - 8/31/11	\$ 16,602.96	561621	31-Aug-2011	JOAN COULTER	JC224A@NIH.GOV
GS07F0101M	ALARM SECURITY GROUP LLC	12301 KILN COURT, STE A, BELTSVILLE, MD	75::4554	\$ 30,000.00	561210	4-Aug-2011	VALERIA THOMAS	THOMAV@MAIL.NIH.GOV
HHSN2612006220 15C	ALCHEM LABORATORIES CORPORATION	13305 RACHEL BLVD, ALACHUA, FL	MANUFACTURE OF BULK CHEMICAL AND BULK PHARMACEUTICAL INGREDIENTS FOR PRECLINICAL AND CLINICAL STUDIES	\$ 421,186.00	541711	28-Sep-2011	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
HHSN2612010000 77C	ALLELE BIOTECHNOLOGY & PHARMACEUTICALS INC	9924 MESA RIM RD, SAN DIEGO, CA	R&D-OTHER SCIENCES-ENG DEV	\$ 199,918.00	541711	23-Sep-2011	DOROTHY MCMILLAN	DM308V@NIH.GOV
GS35F0303R	ALLIANCE MICRO INCORPORATED	405 GLENN DRIVE SUITE 1001, STERLING, VA	THESE SERVICES ARE NEEDED IN ORDER TO EXTEND THE PERIOD OF PERFORMANCE BY 5 MONTHS FOR THE MANAGEMENT SERVICES CURRENTLY PROVIDED BY ALLIANCE MICRO. THESE SERVICES WILL COVER THE	\$ 38,198.52	811212	16-Sep-2011	ANNE MINEWEASER	NOT AVAILABLE
HHSN2712010004 93P	ALLIANCE MICRO, INC.	4124 WALNEY RD STE H, CHANTILLY, VA	COMMUNICATIONS SERVICES	\$ 122,696.60	541990	30-Aug-2011	IDELLA SIMPSON	IS58T@NIH.GOV

HHSN2632010001 57B	ALLIANCE MICRO, INC.	4124 WALNEY RD STE H, CHANTILLY, VA	900 MIN NATIONAL CALLING. CAT#CWVTABNC0900EEXTENDING CONTRACT IN ORDER TO KEEP SERVICE RUNNING WHILE NEW ACQUISITION IS BEING PROCURED.AMBIS#1548165QUOTE#AAAQ1455 PREVIOUS PURCHASE#HHSN2639999004551/HHSN272000 09	\$ 7,977.62	221330	30-Sep-2011	ANNE MINEWEASER	NOT AVAILABLE
GS35F0663T	ALLIED TECHNOLOGIES AND CONSULTING LIMITED LIABILITY COMPANY	2219 W GREENLEAF DR, FREDERICK, MD	NIDDK ENTERPRISE SYSTEM SERVICE & HEALTH INFORMATICS SUPPORT	\$ 5,887,167.00	541690	31-Dec-2013	RYAN SINGLETARY	SINGLETR@NIDDK.NIH.GOV
GS23F0111L	ALLMOND MARVIN C	8181 PROFESSIONAL PL, LANDOVER, MD	ACCOUNTING SERVICES	\$ 400,690.62	541219	29-Sep-2013	HING WONG	HING.WONG@NIH.GOV
HHSN2722010000 51C	ALPHA GENESIS, INC.	95 CASTLE HALL RD, YEMASSEE, SC	MAINTENANCE OF MACAQUE SPECIFIC PATHOGEN-FREE BREEDING COLONIES, EXERCISE OF BASE YEAR, OPTION 7	\$ 572,318.00	541712	29-Sep-2011	GEORGE RALIS	RALISG@NIAID.NIH.GOV
HHSN2722010000 51C	ALPHA GENESIS, INC.	95 CASTLE HALL RD, YEMASSEE, SC	MAINTENANCE OF MACAQUE SPECIFIC PATHOGEN-FREE BREEDING COLONIES	\$ 1,117,112.00	541712	29-Sep-2017	GEORGE RALIS	RALISG@NIAID.NIH.GOV
HHSN2732009000 06C	ALPHA OMEGA BIOTECHNOLOGY SERVICES LLC	15520 WOODBINE MORGAN RD, WOODBINE, MD	ANIMAL HUSBANDRY SUPPORT SERVICES	\$ 2,374,002.00	541990	22-Sep-2011	DIANNE GRAY	GRAYDI@NIEHS.NIH.GOV
HHSN2732009000 06C	ALPHA OMEGA BIOTECHNOLOGY SERVICES LLC	15520 WOODBINE MORGAN RD, WOODBINE, MD	ANIMAL HUSBANDRY SUPPORT SERVICES	\$ 2,361,214.00	541990	22-Sep-2011	DIANNE GRAY	GRAYDI@NIEHS.NIH.GOV
HHSN2732009000 06C	ALPHA OMEGA BIOTECHNOLOGY SERVICES LLC	15520 WOODBINE MORGAN RD, WOODBINE, MD	ANIMAL HUSBANDRY SUPPORT SERVICES	\$ 100,228.44	541990	22-Sep-2014	PAULA PIER	PIERP@NIEHS.NIH.GOV
HHSN2632008000 10I	ALPHA OMEGA BIOTECHNOLOGY SERVICES LLC	15520 WOODBINE MORGAN RD, WOODBINE, MD	- LARC 20 TRANSPORTATION (ALPHA OMEGA) MARCH, APRIL, MAY 2010	\$ 58,000.00	541711	31-Jan-2013	KIANA TIMMONS	TIMMONSK@MAIL.NIH.GOV
HHSN2632008000 10I	ALPHA OMEGA BIOTECHNOLOGY SERVICES LLC	15520 WOODBINE MORGAN RD, WOODBINE, MD	- LARC 20 TRANSPORTATION (ALPHA OMEGA) SEPT, OCT, NOV 09	\$ 75,000.00	541711	31-Jan-2013	KIANA TIMMONS	TIMMONSK@MAIL.NIH.GOV
GS35F0516L	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	P177017, RENEWAL OF ANNUAL MEMBERSHIP FEE/SERVICE AGREEMENT	\$ 37,500.00	541511	29-Jun-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	ER-ABS MAINTENANCE- REVISED PLAN TABLE AND CREATION OF SUBMISSION PROCESS	\$ 26,925.00	541512	31-Jul-2012	DARLENE BLOCKER	BLOCKERD@MAIL.NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	ER-ABS MAINTENANCE- REVISED PLAN TABLE AND CREATION OF SUBMISSION PROCESS	\$ 154,597.00	541512	31-Jul-2012	DARLENE BLOCKER	BLOCKERD@MAIL.NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	RENEWAL OF BUDGET MODELING TOOL - INFORMATION LICENSE MAINTENANCE FOR 15 USERS. POP:7/31/10-7/31/11, FOR ORM/PFMB, D.SCHNEIDER.	\$ 12,625.00	541511	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV

HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	AIR MAINTENANCE FROM ALTUM - FOR ORM/PFMB.	\$ 10,200.00	541511	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	ALTUM INC. [11-000366]	\$ 18,000.00	541511	31-Jul-2011	CHRISTIE HALCOMB	HALCOMBC@MAIL.NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	SCIENTIFIC CODING SERVICES FOR APPROXIMATELY 150 PROJECTS	\$ 16,830.00	541511	31-Jul-2012	MALINDA HOLDCRAFT	HOLDCRAM@EXCHANGE.NIH. GOV
GS35F0516L	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	ER-INFOR LICENSE MAINTENANCE FOR - 15 USERS FOR THE PERIOD 7/31/2010-7/31/2011	\$ 10,732.50	541511	31-Jul-2011	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	ARIS II	\$ 330,000.00	541511	31-Jul-2012	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	ER-ARIS III SUPPORT ANALYST	\$ 210,000.00	541512	31-Jul-2012	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
GS35F0516L	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	CIT: ADDITIONAL FUNDING FOR FZ601713	\$ 1,430,000.00	541519	29-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0516L	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	CIT: ADDITIONAL FUNDING FOR FZ601713	\$ 840,000.00	541519	29-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	NCI AIR ACQUISITIONS DASHBOARD SUPPORT TO PROVIDE MAINTENANCE AND SUPPORT POP 9/28/10-9/27/11	\$ 314,100.00	541511	27-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	LICENSES	\$ 119,565.25	541511	14-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	- ALTUM, INC. (10-038267)	\$ 114,900.00	541511	23-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
GS35F0516L	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	DEVELOPMENT AND SUPPORT OF CHEMID AND THE DRUG INFORMATION PORTAL	\$ 191,026.04	541511	26-Feb-2012	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
GS35F0516L	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	DATABASE SUPPORT	\$ 186,000.00	541511	26-Feb-2013	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
GS35F0516L	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	CIT: ADDITIONAL FUNDING FOR FZ601713	\$ 380,000.00	541519	29-Sep-2011	RICO BATTE	RB468P@NIH.GOV
GS35F0516L	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	OTHER PROFESSIONAL SERVICES	\$ 10,350.00	541511	30-Jun-2011	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
GS35F0516L	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	NLM CHEMIPLUS AND CHEMSCAPE SERVER	\$ 225,068.15	541511	27-Feb-2012	TONITTA HOPKINS	TH276A@NIH.GOV
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	MONKEY BUSINESS MAINTENANCE SUPPORTAMBIS#1548274MONKEY BUSINESS SYSTEM IS DEPLOYED INTO PRODUCTION AND AVAILABLE FOR LMM USERS TO SCHEDULE THEIR ANIMAL ASSIGNMENTS AND EXPERIMENTS, ALTUM TEAM WILL PROVIDE SUPPORT TO FIX OR RESOLVE ANY ISSUES THAT THE USERS MIGHT FACE WHILE ACCESSING OR USING THE APPLICATION.	\$ 65,000.00	541511	31-Jul-2011	ANNE MINEWEASER	NOT AVAILABLE
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	SCIENTIFIC CODING SERVICES	\$ 8,500.00	541511	31-Jul-2011	CANDICE SCOTT	NOT AVAILABLE

HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	ALTUM INC (AMBIS #1521204)	\$ 63,310.00	541511	31-Jul-2011	KAREN ARMSTRONG	NOT AVAILABLE
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	LAW1528134 INFOR MPC DEVELOPMENT FOR V3.2	\$ 499,050.00	541511	31-Jul-2011	LORENA WALLER	NOT AVAILABLE
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	LAW1528133 SOFTWARE DEVELOPMENT SERVICES V3.2	\$ 490,100.00	541511	31-Jul-2011	LORENA WALLER	NOT AVAILABLE
HHSN2632003000 59137B	ALTUM INCORPORATED	14901 BOGLE DR STE 104, CHANTILLY, VA	LAW899853 PROJECT MANAGER	\$ 121,500.00	541511	31-Jul-2012	LORENA WALLER	NOT AVAILABLE
NNG07DA46B	ALVAREZ AND ASSOCIATES LIMITED LIABILITY COMPANY	600 MARYLAND AVE SW STE 603E, WASHINGTON, DC	THIS ORDER IS TO RENEW NIDDK'S SYMANTEC SUPPORT AGREEMENT AND TO PURCHASE 20TBS OF SYMANTEC NETBACKUP FOR DEDUPE PROTECTION LICENSES. THE SUPPORT AGREEMENT POP IS FROM 12/01/2010- 11/30/2011.	\$ 75,611.53	541519	30-Nov-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
HHSN2712008000 31C	AMAR INTERNATIONAL INC	4031 UNIVERSITY DR STE 200, FAIRFAX, VA	CJ DATS II COORDINATING CENTER AND DSMB SUPPORT	\$ 1,579,415.00	541712	8-Sep-2013	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN2632010011 19P	AMARAM TECHNOLOGY CORP	2123 MCKAY ST STE 100, FALLS CHURCH, VA	DESIGN/DEVELOPMENT-OALM WEBSITE AND OAMP. PROJECT MANAGER	\$ 174,197.00	541511	29-Sep-2011	KIRT HOBSON	NOT AVAILABLE
HHSN2612010000 98I	AMBRY GENETICS CORPORATION	100 COLUMBIA STE, 200, ALISO VIEJO, CA	GENE ANALYSIS	\$ 80,000.00	621511	28-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
GS06F0367Z	AMDEX CORPORATION	8403 COLESVILLE RD # 850, SILVER SPRING, MD	CBEL APPLICATION SOFTWARE DEVELOPMENT SERVICES BASE PERIOD 4/8/2010 - 04/7/2011 8(A) STRS CPNTRACT AWARD FPR RFQ-NLM-10- 082-RTR	\$ 82,704.00	541511	9-Apr-2012	JOAN COULTER	JC224A@NIH.GOV
GS06F0367Z	AMDEX CORPORATION	8403 COLESVILLE RD # 850, SILVER SPRING, MD	CBEL APPLICATION SOFTWARE DEVELOPMENT SERVICES BASE PERIOD 4/8/2010 - 04/7/2011 8(A) STRS CPNTRACT AWARD FPR RFQ-NLM-10- 082-RTR	\$ 158,284.80	541511	9-Apr-2015	JOAN COULTER	JC224A@NIH.GOV
GS23F0152N	AMDYNE CORPORATION	1362 MELLON RD STE 105, HANOVER, MD	CAN 8362854 ODORFD FY2011 -X- 08000420110RA0 STUDY FOR RECOMMENDATIONS AND PRELIMINARY CONSTRUCTION COST ESTIMATES TO DESIGN & INSTALL STEAM CAPTURE SYSTEM - BLDG 35 - #HQC00330 - LOG #0001CAN 8362854 ODORFD FY2011 REPAIR/REPLACE BLDG SYSTEMS -X- 08000420110RA0	\$ 13,130.00	541330	16-Aug-2011	DEBBIE LOFTIN	DEBBIE.LOFTIN@NIH.GOV
HHSN2732011000 12P	AMERICAN BIOMEDICAL CONSULTANTS INC	18119 MURPHY RD, SMITHVILLE, MO	AMERICAN BIOMEDICAL CONSULTANTS, INC. MAINTENANCE AGREEMENT FOR PERIOD COVERED FROM 10/01/2010 TO 09/30/2011. APEX 10/600 GAMMA COUNTER, COMPUTER, MONITOR, PRINTER & AGC 2.12 SOFTWARE	\$ 5,350.00	811219	30-Sep-2011	TANYA SHIELDS	SHIELDS3@NIEHS.NIH.GOV



HHSN2722011003 29P	AMERICAN DETAIL CLEANING CORP	12220 WILKINS AVE, ROCKVILLE, MD	PROVIDE MAINTENANCE OF TERRAZZO MARBLE SURFACES BUILDING 40 1ST FLOOR PUBLIC AREA, ELEVATOR LOBBY, STEPS TO NORTH ROTUNDA ENTRANCE, AND LANDING AT BASE OF STAIRS (12 MONTHS AT \$675.00 P/MO)	\$ 8,100.00	238190	29-Feb-2012	JAMES KISH	KISHJ@MAIL.NIH.GOV
HHSN2762011003 19P	AMERICAN EAGLE COURIER, INC	5534 A PORT ROYAL RD, SPRINGFIELD, VA	SIS_ REQUESTING THAT WE ADD FUNDS TO THE CURRENT PURCHASE ORDER HHSN276200900053P FOR AMERICAN EAGLE COURIER FOR PICK UPS AND DROP OFFS BETWEEN NIH BUILDINGS 38/2N-05 AND DEMII.	\$ 5,500.00	484110	31-Mar-2012	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN2722010000 05I	AMERICAN FOUNDATION FOR BIOLOGICAL RESEARCH	12111 PKLAWN DR, ROCKVILLE, MD	ANIMAL MODELS OF INFECTIOUS DISEASES	\$ 25,000.00	541711	21-Mar-2017	KATHY FETTERMAN	FETTERMANKA@NIAID.NIH.GO V
HHSN2722010000 05I	AMERICAN FOUNDATION FOR BIOLOGICAL RESEARCH	12111 PKLAWN DR, ROCKVILLE, MD	MAINTENANCE, DEVELOPMENT AND PRODUCTION OF SCHISTOSOMIASIS PARASITES, REAGENTS AND ASSAYS	\$ 1,464,464.00	541711	22-Sep-2017	KATHY FETTERMAN	FETTERMANKA@NIAID.NIH.GO V
HHSN2722008000 36C	AMERICAN FOUNDATION FOR BIOLOGICAL RESEARCH	12111 PKLAWN DR, ROCKVILLE, MD	OTHER PROFESSIONAL SERVICES	\$ 66,688.00	541990	30-Jun-2012	AMBER HARRIS	HARRISAM@NIAID.NIH.GOV
HHSN2722008000 36C	AMERICAN FOUNDATION FOR BIOLOGICAL RESEARCH	12111 PKLAWN DR, ROCKVILLE, MD	OTHER PROFESSIONAL SERVICES	\$ 461,239.23	541990	30-Jun-2012	LADONNA STEWART	LSTEWART@NIAID.NIH.GOV
HHSN2682007743 31G	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	1000 THOMAS JEFFERSON ST N W, WASHINGTON, DC	NATIONAL HEART, LUNG, AND BLOOD HEALTH INFORMATION CENTER	\$ 3,426,515.00	541720	31-Mar-2012	MELISSA LOMBARDO	LOMBARDM@NHLBI.NIH.GOV
HHSN2682007743 31G	AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES	1000 THOMAS JEFFERSON ST N W, WASHINGTON, DC	NOT AVAILABLE	\$ 9,421,069.00	541720	31-Mar-2012	MELISSA LOMBARDO	LOMBARDM@NHLBI.NIH.GOV
HHSN2762011000 15P	AMERICAN MEDLAB SERVICES INC	1298 SLEEPY HOLLOW RD, SEVERN, MD	MAINT. FOR 10-1-10 TO 9-30-11 CONSOLIDATED STERILIZERS MODEL 2SSR-3A- MC, S/N 081007, LOCATION 318, PREV. CONTRACT HHSN276201000082P, INVOICE QTRLY, CUST: LINDA ROBINSON, PA; JACQUELINE MOONEY, 301-827-1476	\$ 6,210.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2922010000 11I	AMERICAN TESTING, INC.	3220 CORPORATE CT STE F, ELLCOTT CITY, MD	W.O. HQC00314. CONTRACT # HHSN292201000011I. PROVIDE FOLLOWING AIR BALANCING TESTING, ADJUSTING AND BALANCING, DUCT CLEANING, MODIFICATIONS, ANY REPAIRS REQUIRED TO BALANCE SYSTEMS AND OTHER SERVICES AS REQUIRED FOR AIR CONDITIONING, HEATI	\$ 1,192,500.00	238220	31-Jul-2015	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV

HHSN2922010000111	AMERICAN TESTING, INC.	3220 CORPORATE CT STE F, ELLICOTT CITY, MD	W.O. HQC00314. CONTRACT # HHSN2922010000111. PROVIDE FOLLOWING AIR BALANCING TESTING, ADJUSTING AND BALANCING, DUCT CLEANING, MODIFICATIONS, ANY REPAIRS REQUIRED TO BALANCE SYSTEMS AND OTHER SERVICES AS REQUIRED FOR AIR CONDITIONING, HEATI	\$ 914,000.00	238220	31-Jul-2015	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
GS07F5967P	AMERICAN TEXTILES SYSTEMS	12112 E 166TH ST, CERRITOS, CA	P182274, BATH TOWEL 24X48 MIN, WHITE W/BBLUE	\$ 73,181.00	325998	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NH.GOV
HHSN261201000702P	AMERICAN TYPE CULTURE COLLECTION	10801 UNIVERSITY BLVD, MANASSAS, VA	STORAGE OF NIH/NCI CELL LINES PERIOD OF PERFORMANCE JUNE 2, 2010 - JUN1, 2011	\$ 4,920.00	493120	1-Jun-2011	TERRY GALLOWAY	NOT AVAILABLE
HHSN261201000094I	AMERICAN TYPE CULTURE COLLECTION	10801 UNIVERSITY BLVD, MANASSAS, VA	PS-OC BIORESOURCE CORE FACILITY	\$ 550,000.00	541990	23-Sep-2011	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN268201100079P	AMERITEL COMMUNICATIONS CORPORATION	15010 BROSCHART RD, ROCKVILLE, MD	MAINT-REP OF OFFICE MACHINES	\$ 22,555.00	811212	31-Oct-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN311201100045P	AMERITEL COMMUNICATIONS CORPORATION	15010 BROSCHART RD, ROCKVILLE, MD	AMERITEL [11-002241]	\$ 3,600.00	333315	30-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN268201100111P	AMNIS CORPORATION	2505 3RD AVE STE 210, SEATTLE, WA	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 35,700.00	811219	6-Feb-2012	DEBORAH COULTER	COULTER@NHLBI.NIH.GOV
HHSN268201000333P	AMNIS CORPORATION	2505 3RD AVE STE 210, SEATTLE, WA	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 38,750.00	811219	19-Jun-2011	DEBORAH COULTER	COULTERD@NHLBI.NIH.GOV
GS07F0485U	AMNIS CORPORATION	2505 3RD AVE STE 210, SEATTLE, WA	-- ANNUAL SERVICE CONTRACT	\$ 45,300.00	532490	24-Nov-2011	LIEM NGUYEN	LN18X@NIH.GOV
HHSN272201100178P	AMNIS CORPORATION	2505 3RD AVE STE 210, SEATTLE, WA	CATALOG NO. 500310-IMAGESTREAM SINGLE 488NM LASER;SERIAL NO. COM7	\$ 35,750.00	811219	16-Dec-2011	SHIRLENE SMITH	NOT AVAILABLE
HHSN261201000062C	ANALYTICAL BIOLOGICAL SERVICES INC	701 STE 4 CORNELL DR, WILMINGTON, DE	RECOVERY ACT - TISSUE SOURCE SITES (TSS) NETWORKS IN SUPPORT OF THE CANCER GENOME ATLAS (TCGA) PROGRAM	\$ 2,312,715.00	325413	23-Sep-2015	C. TIMOTHY CRILLEY	TC56J@NIH.GOV
HHSN261201100087P	ANALYTICAL TECHNOLOGIES GROUP	70 BRIDGE ST, GROTON, CT	MAINTENANCE CONTRACT FOR 8 - AKTA FAST PROTEIN LIQUID CHROMATOGRAPHY SYSTEMS.	\$ 31,275.05	811219	16-Jan-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN275201100164P	ANALYTICAL TECHNOLOGIES GROUP	70 BRIDGE ST, GROTON, CT	ANALYTICAL TECHNOLOGIES GROUP, LLC (11-004087)	\$ 3,800.00	811219	10-Dec-2011	TRACEY MUCK	NOT AVAILABLE
HHSN276200900233P	ANDERSON, PHILIP	3907 GRESHAM ST #8, SAN DIEGO, CA	EXPAND AND ENHANCE LACTMED LACTMED DATABASE	\$ 8,450.00	541990	28-Jan-2014	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN261200700380P	ANDREW BROWNING GROUP LIMITED LIABILITY COMPANY	7821 HORSESHOE LN, POTOMAC, MD	THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD THREE (09/15/10-09/14/2011). ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.	\$ 141,792.00	811219	14-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261201000119C	ANDROBIOSYS, INC.	73 HIGH ST, BUFFALO, NY		\$ 999,642.00	541711	29-Sep-2012	BRENDA OBERHOLZER	OBERHOLZERB@MAIL.NIH.GOV

HHSN2732008001 74P	ANN MOTTEN	3524 ROSE OF SHARON RD, DURHAM, NC	PROVIDE ESR ANALYSIS ASSISTNACE AND ADVICE	\$ 19,980.00	541690	30-Jun-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2712011002 55P	ANNAMARIA PORCELLI	VIA GIOVANNI SPADOLINI 11, NOICATTARO, BARI, ITA	FEE FOR SERVICE PROFESSIONAL SERVICE CONTRACT - CONTRACTOR:ANNAMARIA PORCELLI, PH.D	\$ 16,030.00	541690	31-Mar-2012	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
GS35F0504L	ANNAMS SYSTEMS CORPORATION	2613 CAMINO RAMON STE 120, SAN RAMON, CA	NBS - SUNFLOWER SYSTEMS (ANNAMS) MAINTENANCE RENEWAL - SEPTEMBER 30, 2009 - SEPTEMBER 29, 2010	\$ 37,856.00	541519	29-Sep-2013	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
GS35F0504L	ANNAMS SYSTEMS CORPORATION	2613 CAMINO RAMON STE 120, SAN RAMON, CA	NBS - SUNFLOWER SYSTEMS (ANNAMS) MAINTENANCE RENEWAL - SEPTEMBER 30, 2009 - SEPTEMBER 29, 2010	\$ 39,400.00	541519	29-Sep-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
GS35F0504L	ANNAMS SYSTEMS CORPORATION	2613 CAMINO RAMON STE 120, SAN RAMON, CA	SUNFLOWER EXCESS TRAK SERVER SOFTWARE (1)	\$ 6,039.00	511210	27-Jun-2011	GREGORY D. HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV
GS35F0504L	ANNAMS SYSTEMS CORPORATION	2613 CAMINO RAMON STE 120, SAN RAMON, CA	TO RENEW SUNFLOWER EXCESS TRAK SERVER SOFTWARE UNDER HHSN263201000185U	\$ 6,166.00	511210	30-Apr-2012	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
HHSN2712011000 49P	ANNE M KASK	384 PEACE RIDGE RD, HARPERS FERRY, WV	ANNE KASK (11-001034)	\$ 6,600.00	NOT AVAILABLE	30-Oct-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2712011001 22P	ANTONIO RAMPINO	VIA FRATELLI CERVI 9, TREPUIZZI, LECCE, ITA	ANTONIO RAMPINO, MD, PH.D PROFESSIONAL SERVICE CONTRACT:	\$ 16,030.00	541690	31-Mar-2012	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2632010012 21M	APANI NETWORKS	600 ANTON BLVD 11TH FL, COSTA MESA, CA	APANI NETWORKS (10-025751)	\$ 140.00	NOT AVAILABLE	9-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2692009003 22P	APELON INC	100 DANBURY RD STE 202, RIDGEFIELD, CT	- P181631- TERMINOLOGY MANAGEMENT ENTERPRISE SOFTWARE	\$ 78,988.00	511210	29-Sep-2011	BRIAN LIND	BLIND@CC.NIH.GOV
GS35F0009L	APELON INC	100 DANBURY RD STE 201, RIDGEFIELD, CT	TERMINOLOGY MANAGEMENT SERVICES	\$ 201,214.00	541511	17-Sep-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN2722010010 80P	APERIO TECHNOLOGIES, INC.	1360 PARK CTR DR, VISTA, CA	GOVERNMENT GOLD - LEVEL SERVICE & SUPPORT AGREEMENT, CAT# SVCEGG12-V-C-0	\$ 10,234.00	NOT AVAILABLE	31-Aug-2011	TERRY KNIGHT	KNIGHTTE@NIAID.NIH.GOV
HHSN2682011000 60P	APERIO TECHNOLOGIES, INC.	1360 PARK CTR DR, VISTA, CA	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 17,495.00	811219	29-Dec-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2762011002 70P	APERIO TECHNOLOGIES, INC.	1360 PARK CTR DR, VISTA, CA	SERVICE CONTRACT SCANSOPE CS MODEL S/N 5058 SVCEGG 12-V-C-O POTS# 11-004429 QUOTE#APEQ7067	\$ 13,087.00	333314	2-Apr-2012	SONYA OWENS- COBBLAH	OWENSCOBBLAHS@MAIL.NIH. GOV
GS35F0608L	APEX LOGIC, INC.	10560 MACARTHUR BLVD, POTOMAC, MD	EGOS BASE PERIOD FY09 FUNDING OF \$171,275.00 TO INCLUDE FOUR OPTION YEAR PERIODS NOT TO EXCEED THE CEILING AMOUNT OF \$856,375.00	\$ 171,275.00	541511	30-Sep-2014	ALEISE ROBERTS	ALEISER@MAIL.NIH.GOV
GS35F0608L	APEX LOGIC, INC.	10560 MACARTHUR BLVD, POTOMAC, MD	- EGOS BASE PERIOD FY09 FUNDING OF \$171,275.00 TO INCLUDE FOUR OPTION YEAR PERIODS NOT TO EXCEED THE CEILING AMOUNT OF \$856,375.00	\$ 732,251.00	541511	30-Sep-2011	ALEISE ROBERTS	ALEISER@MAIL.NIH.GOV
GS35F0608L	APEX LOGIC, INC.	10560 MACARTHUR BLVD, POTOMAC, MD	- EGOS BASE PERIOD FY09 FUNDING OF \$171,275.00 TO INCLUDE FOUR OPTION YEAR PERIODS NOT TO EXCEED THE CEILING AMOUNT OF \$856,375.00	\$ 342,550.00	541511	30-Sep-2014	ALEISE ROBERTS	ALEISER@MAIL.NIH.GOV

GS35F0608L	APEX LOGIC, INC.	10560 MACARTHUR BLVD, POTOMAC, MD	P185584 - RVS MAINTENANCE	\$ 9,978.00	541511	3-Jun-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
GS35F0608L	APEX LOGIC, INC.	10560 MACARTHUR BLVD, POTOMAC, MD	P172799 - DCRI APPLICATION MAINTENANCE AND SUPPORT	\$ 132,049.29	541511	3-Jun-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
HHSN3112011000 40P	APLUS COMPUTERS INC	8066 PHILADELPHIA RD, BALTIMORE, MD	A-PLUS COMPUTERS, INC. [11-001398]	\$ 22,248.00	541519	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2612010000 96C	APOLIFE INC	100 RIVER PL DR STE 6800, DETROIT, MI	THE CONTRACTOR WILL DEVELOP A PROPRIETARY YEAST PRODUCTION PLATFORM WHICH HAS APPLICATION IN ACCELERATED DEVELOPMENT OF MONOCLONAL ANTIBODIES DURING DRUG DISCOVERY AND COST EFFECTIVE MANUFACTURIN. THE CONTRACTOR'S BUSINESS STRATEGY IS TO DEVELOP BIOGENERIC AND PROPRIETARY ANTIBODY PRODUCTS FOR CANCER AND INFECTIOUR DISEASES THROUGH CORPORATE PARTERNSHIPS AND LICENSING.	\$ 297,532.00	541711	30-Jun-2011	ALEXIS SHINGLETON	SHINGLETONAD@MAIL.NIH.G OV
HHSN2612010004 14P	APPFIRE TECHNOLOGIES, INC.	35 CORPORATE DR FL 4, BURLINGTON, MA	SOFTWARE SUPPORT FOR ATLISSIAN CRUCIBLE UNLIMITED LICENSE	\$ 7,275.00	541511	15-Jul-2011	ASHLEY VIRTS	NOT AVAILABLE
HHSN2762010005 09P	APPFIRE TECHNOLOGIES, INC.	35 CORPORATE DR FL 4, BURLINGTON, MA	IS-ATLISSAIAN CONFLUENCE UNLIMITED ACADEMIC LICENSES	\$ 4,144.00	541519	2-Jul-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2752011002 50P	APPFIRE TECHNOLOGIES, INC.	15 NEW ENGLAND EXECUTIVE PARK, BURLINGTON, MA	ATLISSIAN SOFTWARE	\$ 4,936.00	423430	5-Apr-2012	TRACEY MUCK	NOT AVAILABLE
HHSN2762011002 04P	APPLIED BIOSYSTEMS, LLC	850 LINCOLN CENTRE DR, FOSTER CITY, CA	# 11-002355 - VO / ABI	\$ 5,875.00	811219	30-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2612010003 88P	APPLIED PRECISION INC	1040 12TH AVE NW, ISSAQUAH, WA	53-851674-00 EXTEND SERVICE CONTRACT \$11,900.00. 4 QUARTERLY PAYMENTS OF 2975.00	\$ 15,650.00	811219	31-Jul-2011	LISA MELEO	NOT AVAILABLE
HHSN2682011001 25P	APPLIED PRECISION INC	1040 12TH AVE NW, ISSAQUAH, WA	QGP0202AAD-APPLIED PRECISION -QUOTE NO. DVQ-7135-EXTENDED SERVICE CONTRACT- PERSONALDV-GOLD, 53-851675-000	\$ 12,450.00	333314	9-Feb-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2632000000 53297B	APPROPRIATE TECH RESOURCES INCORPORATED	9157 WHISKEY BOTTOM RD, LAUREL, MD	CO2 ADDITION TO MULTITRON SHAKER, CO110 INTEGRATED CO2 WITH DOOR LATCHES, CAT # I51900, QUOTE # 56518	\$ 3,770.00	811219	30-Jun-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN2632000000 53297B	APPROPRIATE TECH RESOURCES INCORPORATED	9157 WHISKEY BOTTOM RD, LAUREL, MD	NOT AVAILABLE	\$ 12,867.75	339111	30-Jun-2011	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632000000 53297B	APPROPRIATE TECH RESOURCES INCORPORATED	9157 WHISKEY BOTTOM RD, LAUREL, MD	COOLING UNIT	\$ 20,701.00	339111	30-Jun-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV
HHSN2632000000 53297B	APPROPRIATE TECH RESOURCES INCORPORATED	9157 WHISKEY BOTTOM RD, LAUREL, MD	ATR MULTITRON II SHAKER (QUOTE # 56542)	\$ 15,120.00	339111	30-Jun-2011	DAVID SHEN	SHENDAVID@MAIL.NIH.GOV

263030519	APPTIS INCORPORATED	14155 NEWBROOK DRIVE, CHANTILLY, VA	CIT: APPTIS QUOTE: PQ-118993: 1) (F5-BIG-LTM-3400-2GB-RS) BIG-IP SWITCH: LOCAL TRAFFIC MANAGER 3400 2G MEM ROHS COMPLIANT BIG IP SWITCH :LOCAL TRAFFIC MANAGER 3400 2G MEM R	\$ 25,515.33	334111	26-Nov-2012	ALEXANDRA ADAMS	ADAMSALE@MAIL.NIH.GOV
263030519	APPTIS INCORPORATED	14155 NEWBROOK DRIVE, CHANTILLY, VA	APPTIS TECHNOLOGY SOLUTIONS [09-008784]	\$ 440,846.02	334111	26-Nov-2012	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
263030519	APPTIS INCORPORATED	14155 NEWBROOK DRIVE, CHANTILLY, VA	IRON BOW TECHNOLOGIES	\$ 4,654.26	334111	10-Aug-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
263030519	APPTIS INCORPORATED	14155 NEWBROOK DRIVE, CHANTILLY, VA	DNST-LEHMANN-WS-C4506-E CISCO CATALYST 4500 E-SERIES CHASSIS	\$ 47,881.96	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030519	APPTIS INCORPORATED	14155 NEWBROOK DRIVE, CHANTILLY, VA	DNST-CHILDRESS-CISCO AIRONET 802.11G IOS AP W/AVAILABLE CBUS SLOT	\$ 94,472.61	443120	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030519	APPTIS INCORPORATED	14155 NEWBROOK DRIVE, CHANTILLY, VA	APPTIS, INC. (09-010892)	\$ 32,038.09	423430	26-Nov-2012	TONYA MANSFIELD	NOT AVAILABLE
263030519	APPTIS INCORPORATED	14155 NEWBROOK DRIVE, CHANTILLY, VA	COMPUTER EQUIPMENT, SOFTWARE, & SOFTWARE PROTECTION.	\$ 30,397.00	334119	26-Nov-2012	AMY PRYOR	PRYORA@NHLBI.NIH.GOV
263030519	APPTIS INCORPORATED	14155 NEWBROOK DRIVE, CHANTILLY, VA	APPTIS TECHNOLOGY SOLUTIONS, LLC:1158402(09-006740)	\$ 14,708.60	334111	26-Nov-2012	GLORIA SMITH	SMITHGL@NINDS.NIH.GOV
263030519	APPTIS INCORPORATED	14155 NEWBROOK DRIVE, CHANTILLY, VA	IRON BOW-HARD DRIVE/GARNER & TAPE DEGAUSSER 120V (CAT# L1C-003790). FOR: STEVEN ROBINSON 2 DEMOCRACY PLAZA, 6707 DEMOCRACY BLVD. RM. 207, BETHESDA, MD 20892. QUOTE# PQ-165976.	\$ 7,932.67	423430	21-Jul-2011	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
HHSN261201000071C	APTAKON INC.	3800 CAMBRIDGE ST, KANSAS CITY, KS	DEVELOPMENT OF ALTERNATIVE AFFINITY CAPTURE REAGENTS FOR CANCER PROTEOMICS RESEARCH.	\$ 149,857.00	541711	23-Jun-2011	JOHNNY MACK	JM676M@NIH.GOV
HHSN276201100028P	AQUA SOLUTIONS, INC	8 OLD BURNT MOUNTAIN RD, JASPER, GA	POTS # 11-000216 MAINT. CONTRACT PRIOR PO HHSN276201000032P; EFFECT: 11/1/10-10/31/11 SVC AGMNT FOR (7) WATER SYSTEMS, LOC: B10, RMS, 9B11, 9B06, 9B02, 9B16 & 8D46, POC: R.SAPP, B10, RM 9B06, 3014021952, PA: J.MOONEY 3018271476	\$ 7,002.96	NOT AVAILABLE	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
GS02F0211R	AQUILA FITNESS CONSULTING SYSTEMS LIMITED	100 SOUTH BROAD STREET, SUITE 1330, PHILADELPHIA, PA	MGMT. OF FITNESS PROGRAMS	\$ 82,593.72	713940	31-Aug-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN263201000009I	AQUILINE, INC.	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 63,500.00	561110	24-Oct-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN261201000046C	ARAVASC, INC.	1520 SAMEDRA ST, SUNNYVALE, CA	MULTIFUNCTIONAL DRUG-DELIVERY STENT WITH NANOPOROUS COAT	\$ 199,999.00	541711	23-Jun-2011	JOHNATHAN RUDD	JR217K@NIH.GOV
HHSN271201000007C	ARC OF THE DISTRICT OF COLUMBIA, INC. (THE)	415 MICHIGAN AVE NE STE 400, WASHINGTON, DC	WAREHOUSE AND DISTRIBUTION SYSTEM	\$ 378,406.00	623210	31-Jan-2015	SARA MCLAURIN	MCLAURINSM@NIDA.NIH.GOV

HHSN2922010000051	ARGO SYSTEMS, LLC	1403 MADISON PARK DR, GLEN BURNIE, MD	DEMOLISH UNUSED WATER-SOFTENING SYSTEM, REMOVE FROM SITE. ON SITE VACATED BY WATER-SOFTENING SYSTEM, INSTALL REDUNDANT WATER HEATING SYSTEM, BLDG 30 - HQC00560 - LOG#0002 - ALLAN MUISE	\$ 120,723.30	236220	24-Jun-2011	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
HHSN2922010000051	ARGO SYSTEMS, LLC	1403 MADISON PARK DR, GLEN BURNIE, MD	DECOMMISSION CLEAN STEAM GENERATORS ISOLATE & REMOVE ABANDONED EQUIPMENT, INSTALL FLOOR GRATING AT EQUIPMENT PIT - HQC70670 - LOG#025000 - WOODY INSCOE	\$ 59,606.65	236220	24-Jun-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922010000051	ARGO SYSTEMS, LLC	1403 MADISON PARK DR, GLEN BURNIE, MD	INSULATE PIPING - BLDG 45 - #HQC90268 - CT #HHSN2922010000051 - VENDOR: ARGO SYSTEMS LLC - LOG #0001 - BURNIS NEFF	\$ 30,966.71	236220	24-Jun-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922010000051	ARGO SYSTEMS, LLC	1403 MADISON PARK DR, GLEN BURNIE, MD	INSULATE PIPING - BLDG 45 - #HQC90268 - CT #HHSN2922010000051 - VENDOR: ARGO SYSTEMS LLC - LOG #0001 - BURNIS NEFFCAN: 8362854	\$ 1,645.41	236220	24-Jun-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922010000051	ARGO SYSTEMS, LLC	1403 MADISON PARK DR, GLEN BURNIE, MD	- DESIGN-BUILD 14H/G EMERGENCY POWER AND BLDG. 30 SANITARY EVALUATION- CT #29204D0321 - HQC00388 - LOG #0016 - MARGARET GRIFFIN	\$ 330,031.84	236220	24-Jun-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN266200600019C	ARGOS THERAPEUTICS INCORPORATED	4233 TECHNOLOGY DR, DURHAM, NC	HIV VACCINE DESIGN AND DEVELOPMENT TEAMS (HVDDT)	\$ 15,067,360.00	541710	31-May-2013	KISHAN PATEL	PATELKI@NIAID.NIH.GOV
HHSN271201100261P	ARNOLD, L EUGENE	479 S GALENA RD, SUNBURY, OH	PERSONAL SERVICES CONTRACT WITH DR. EUGENE ARNOLD TO FUND THE MTA LONG-TERM FOLLOW-UP STUDY IN SUPPORT OF ADHD DRUG ABUSE POPULATION RESEARCH SERVICES.	\$ 18,870.00	541990	31-Mar-2012	LIEM NGUYEN	LNGUYEN@MAIL.NIH.GOV
GS35F0382N	ARRINGTON DIXON AND ASSOCIATES	2401 SHANNON PL SE, WASHINGTON, DC	TAS;;75 PUBLIC HEALTH SERVICE COMMISSIONED CORP CALL CENTER	\$ 114,500.00	541512	27-Apr-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0382N	ARRINGTON DIXON AND ASSOCIATES	2401 SHANNON PL SE, WASHINGTON, DC	NIH OPERATOR SERVICES	\$ 500,000.00	541512	15-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0382N	ARRINGTON DIXON AND ASSOCIATES	2401 SHANNON PL SE, WASHINGTON, DC	NIH OPERATOR SERVICES	\$ 500,000.00	541519	15-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN261201000044C	ARSERVICES, LTD	7764 ARMISTEAD RD STE 160, LORTON, VA	NOT AVAILABLE	\$ 566,165.00	541611	23-Sep-2015	DONNA PERRY-LALLEY	PERRYD@MAIL.NIH.GOV
HHSN263200600063451B	ARTHUR H THOMAS COMPANY	1654 HIGH HILL RD, SWEDESBORO, NJ	LABORATORY EQUIPMENT AND SUPPLIES	\$ 43,732.34	325188	30-Sep-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263200600063451B	ARTHUR H THOMAS COMPANY	1654 HIGH HILL RD, SWEDESBORO, NJ	FILTER MEMBRANE	\$ 4,325.00	325188	30-Sep-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN263200600063451B	ARTHUR H THOMAS COMPANY	1654 HIGH HILL RD, SWEDESBORO, NJ	GLOVES WITH ALOE AND GLOVES SMALL LATEX	\$ 4,882.40	325188	30-Sep-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN263200600063451B	ARTHUR H THOMAS COMPANY	1654 HIGH HILL RD, SWEDESBORO, NJ	LABORATORY EQUIPMENT AND SUPPLIES	\$ 27,114.78	325188	30-Sep-2011	ROBIN HAIRSTON	NOT AVAILABLE

HHSN261200900081	ASCLEPIUS SOLUTIONS INC.	3510 RAYMOOR RD, KENSINGTON, MD	SERVICES FOR SUPPORT OF THE NCI- BUDGET MANAGEMENT SYSTEM (BMS); CONTENT MANAGEMETN SYSTEM (CMS) AND REFERRAL CONNECT	\$ 157,688.00	541990	14-Mar-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN268201100031P	ASCLEPIUS SOLUTIONS INC.	3510 RAYMOOR RD, KENSINGTON, MD	OTHER PROFESSIONAL SERVICES	\$ 49,305.00	541990	14-Jul-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN261200622016C	ASH STEVENS INCORPORATED	5861 JOHN C LODGE FWY, DETROIT, MI	MANUFACTURE OF BULK CHEMICALS AND BULK PHARMACEUTICAL INGREDIENTS FOR PRECLINICAL AND CLINICAL STUDIES	\$ 1,150,000.00	541710	28-Sep-2011	MARYANNE GOLLING	GOLLINGM@MAIL.NIH.GOV
HHSN261200622016C	ASH STEVENS INCORPORATED	5861 JOHN C LODGE FWY, DETROIT, MI	MANUFACTURE OF BULK CHEMICALS AND BULK PHARMACEUTICAL INGREDIENTS FOR PRECLINICAL AND CLINICAL STUDIES	\$ 200,000.00	541710	28-Sep-2011	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
HHSN261200622016C	ASH STEVENS INCORPORATED	5861 JOHN C LODGE FWY, DETROIT, MI	MANUFACTURE OF BULK CHEMICALS AND BULK PHARMACEUTICAL INGREDIENTS FOR PRE-CLINICAL AND CLINICAL STUDIES	\$ 130,000.00	541710	28-Sep-2011	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
HHSN261200622016C	ASH STEVENS INCORPORATED	5861 JOHN C LODGE FWY, DETROIT, MI	MANUFACTURE OF BULK CHEMICALS AND BULK PHARMACEUTICAL INGREDIENTS FOR PRECLINICAL AND CLINICAL STUDIES	\$ 1,169,464.00	541710	28-Sep-2011	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
HHSN261201000069C	ASPEN MEDISYS, INC.	184 CEDAR HILL ST, MARLBOROUGH, MA	MAGNETICALLY ENERGIZED NANOPARTICLES FOR TREATING OVARIAN CANCER	\$ 200,000.00	541711	23-Jun-2011	JOHNATHAN RUDD	JR217K@NIH.GOV
HHSN276201100259P	ASPERA, INC.	5900 HOLLIS ST STE E, EMERYVILLE, CA	ASPERA (POTS#476 CHACKO) ASPERA CLIENT - ULTRA HIGH BANDWIDTH - SUPPORTS TRANSFERS UP TO 1GBPS PROD # CL-UHB	\$ 3,750.00	511210	10-Mar-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN261201000056C	ASTERAND, INC.	440 BURROUGHS ST STE 501, DETROIT, MI	RECOVERY ACT - TISSUE SOURCE SITE (TSS) NETWORKS IN SUPPORT OF THE CANCER GENOME ATLAS (TCGA) PROGRAM	\$ 5,360,978.00	325413	23-Sep-2015	C. TIMOTHY CRILLEY	TC56J@NIH.GOV
HHSN261201000025I	ASTERAND, INC.	440 BURROUGHS TECHONE BLDG STE 501, DETROIT, MI	RECOVERY ACT TISSUE SAMPLES AND DATA FROM VARIOUS CANCER TYPES FOR THE CANCER GENOME ATLAS (TCGA) PROGRAM.	\$ 79,650.00	325413	18-Mar-2012	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN261201000025I	ASTERAND, INC.	440 BURROUGHS TECHONE BLDG STE 501, DETROIT, MI	RECOVERY ACT TISSUE SAMPLES AND DATA FROM VARIOUS CANCER TYPES FOR THE CANCER GENOME ATLAS (TCGA) PROGRAM.	\$ 45,000.00	325413	18-Mar-2012	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN268201100146P	ASURAGEN, INC.	2150 WOODWARD ST STE 100, AUSTIN, TX	NOT AVAILABLE	\$ 83,935.00	325414	23-Aug-2011	DEBORAH COULTER	COULTERD@NHLBI.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	NIAMS DESKTOP SUPPORTCIC-SP2 TASK ORDER AUTHORIZATION NUMBER FOR TASK ORDER NIH NIAMS-2007-C-2541	\$ 404,000.00	541512	13-Sep-2011	GREGORY HOLLIDAY	HOLLIDAG@MAIL.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	SOFTWARE SUPPORT FOR MOLECULAR BIOLOGY AND GENOMIC INFORMATION RESOURCES	\$ 2,603,838.00	541512	28-Sep-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV

263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	NCBI: ATEK--INTIAL FUNDING OF \$2,603,838.	\$ 5,050,000.00	541512	28-Sep-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	ADD FUNDING FOR NIH/NITAAC FEE.	\$ 26,038.38	541512	28-Sep-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	NCBI: ATEK--INTIAL FUNDING OF \$2,603,838.	\$ 3,030,000.00	541512	28-Sep-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	FIMS FACILITY AND SPACE DATA MGMT. INFORMATION TECHNOLOGY SERVICES AND TRAINING TRANSITIONAL SUPPORT - 6 MONTH EXTENSION CT#HHSN2639999000571 - TASK ORDER # HHSN292200800067U - LAVERN JAMES	\$ 62,747.10	541512	31-Jul-2011	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	TAS:: NIAMS DESKTOP SUPPORTCIO-SP2 TASK ORDER AUTHORIZATION NUMBER FOR TASK ORDER NIH-NIAMS-2007-C-2541	\$ 525,200.00	541512	13-Sep-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN268201000296P	ATEMPO AMERICAS, INC	2465 E BAYSHORE RD STE 400, PALO ALTO, CA	ATEMPO-LIVE BACKUP FOR WINDOWS SEAT-TIER 3. FOR: STEVEN ROBINSON, 2 DEMOCRACY PLAZA, 6707 DEMOCRACY BLVD., RM. 207, BETHESDA, MD 20817. QUOTE# TOL47744. EMAIL ORDER TO: TIM.ONEIL@ATEMPO.COM.	\$ 34,890.00	511210	31-Jul-2011	RASHIDA FEREBEE	FEREBEERS@NHLBI.NIH.GOV
HHSN263201100139P	ATLANTIC COAST CONSULTING GROUP, LLC	5931 NOBLESTOWN RD STE 100, SPRINGFIELD, VA	ATLANTIC COAST CONSULTING GROUP LLC - TECHNICAL SUPPORT FOR PERFORMANCE IMPROVEMENT EFFORTS	\$ 24,850.00	611430	30-Nov-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN261201000106C	AUGUSTA PHARMACEUTICALS INC.	58 OAK CLIFF RD, NEWTON, MA	DEVELOPMENT OF ROS KINASE INHIBITORS - PHASE I SBIR TOPIC 255	\$ 203,208.00	541711	30-Jun-2011	AMY STULL	STULLAC@MAIL.NIH.GOV
HHSN263201001048P	AUSTIN, JOAN	3040 N RAMBLE RD W, BLOOMINGTON, IN	PROVIDE CONSULTANT SERVICES TO THE OFFICE FOR THE DIRECTOR (CAN# 8336974)	\$ 24,000.00	541611	15-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN261201000572P	AUTOMATTIC, INC.	570 EL CAMINO REAL STE 150-454, REDWOOD CITY, CA	WORDPRESS VIP SUPPORT.	\$ 10,000.00	511210	12-Sep-2011	MELISSA WARD	NOT AVAILABLE
HHSN272201100033P	AVANT GARDE SCIENTIFIC INC	9217 WOODVALE DR, DAMASCUS, MD	VICE AGREEMENT GETINGE 633LS, S/N 09H08753	\$ 4,836.00	811219	30-Sep-2011	JAMES KISH	JKISH@MAIL.NIH.GOV
HHSN272201100346P	AVANT GARDE SCIENTIFIC INC	9217 WOODVALE DR, DAMASCUS, MD	PM AGREEMENT ON RELIANCE GLASS WASHER, MODEL 500, S/N 3632700006	\$ 5,856.00	811219	30-Apr-2012	JAMES KISH	KISHJ@MAIL.NIH.GOV
HHSN272201100327P	AVANT GARDE SCIENTIFIC INC	9217 WOODVALE DR, DAMASCUS, MD	BASIL TUNNEL WASHER MODEL NO. 6036, S/N 3622899-01	\$ 23,296.00	811219	29-Feb-2012	JAMES KISH	KISHJ@MAIL.NIH.GOV
HHSN275201100033P	AVANT GARDE SCIENTIFIC INC	9217 WOODVALE DR, DAMASCUS, MD	AVANT GARDE SCIENTIFIC RAMB/DEBRA LUST/112/215/POOLESVILLE CAN/8331065 POP 10/1/10-9/30/11 (PREV.P/O HHSN275201000041P) (11-000416)	\$ 7,836.00	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN275201100040P	AVANT GARDE SCIENTIFIC INC	9217 WOODVALE DR, DAMASCUS, MD	AVANT GARDE SCIENTIFIC RAMB/CHRIS RISHHELL/6B/LOADING, CAN/8331066 POP-10/1/10-9/30/11 (PREV.P/O HHSN275201000004P) [11-000424]	\$ 4,636.00	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE



HHSN261201000072C	AVANTGEN INC	12240 KATYDID CIR, SAN DIEGO, CA	DEVELOPMENT OF ALTERNATIVE AFFINITY CAPTURE REAGENTS FOR CANCER PROTEOMICS RESEARCH	\$ 150,000.00	541711	23-Jun-2011	JOHNNY MACK	JM676M@NIH.GOV
HHSN271201000019C	AVANTGEN INC	12240 KATYDID CIR, SAN DIEGO, CA	RENEWABLE CAPTURES FOR ADDICTION-RELEVANT PROTEINS	\$ 750,000.00	541712	29-Sep-2012	AMY SHEIB	SHEIBA@MAIL.NIH.GOV
HHSN292200900491P	AVATECH SOLUTIONS SUBSIDIARY, INC	10715 RED RUN BLVD STE101, OWINGS MILLS, MD	DEDICATED AUTOCAD 2009 CORE CONCEPTS TRAINING CLASS - TRACIE WASHINGTON	\$ 6,800.00	NOT AVAILABLE	8-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN292201000184P	AVATECH SOLUTIONS SUBSIDIARY, INC	10715 RED RUN BLVD STE101, OWINGS MILLS, MD	DEDICATED AUTOCAD 2010 CORE CONCEPTS TRAINING CLASS - TRACIE WASHINGTON	\$ 7,851.00	NOT AVAILABLE	8-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN261201100085P	AVATIER CORPORATION	2603 CAMINO RAMON STE 110, SAN RAMON, CA	ANNUAL SOFTWARE MAINTENANCE RENEWAL	\$ 7,260.00	541519	15-Feb-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN276201100174P	AVATIER CORPORATION	2603 CAMINO RAMON STE 110, SAN RAMON, CA	-DCSS AVATIER (POTS#397 MCCAULEY) AIMS W/ MS WINDOW CONNECTOR (8,200 LICENSES), PASSWORD STATION - CORE FUNCTIONALITY (8,200 LICENSES), NOVELL EDIRECTORY (8,200 LICENSES) LICENSE RENEWAL, BASE YEAR: 2/16/2011-2/15/2012	\$ 29,766.00	511210	15-Feb-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F0116S	AVEPOINT INCORPORATED	370 CAMPUS DRIVE, SOMERSET, NJ	AVEPOINT	\$ 13,578.00	811212	14-Dec-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
GS35F0116S	AVEPOINT INCORPORATED	370 CAMPUS DRIVE, SOMERSET, NJ	- MAINT-REP OF OFFICE MACHINES	\$ 8,516.60	811212	26-Aug-2011	CAROL MARCOTTE	MARCOTTEC@MAIL.NIH.GOV
263030520	AVR ENTERPRISES INCORPORATED	1020 ELDEN STREET. SUITE 106, HERNDON, VA	DELL LAPTOPS WILL PROVIDE DCCPS STAFF FOR OFF CAMPUS MEETING SITES	\$ 19,312.50	334111	26-Nov-2012	STEVEN BROWN	BROWNS@DCPCEPN.NCI.NIH.GOV
263030520	AVR ENTERPRISES INCORPORATED	1020 ELDEN STREET. SUITE 106, HERNDON, VA	OPTIPLEX 960 MINITOWER CORE 2 DUO E8600/3.33 GHZ, 6M, 1333FSB & DELL ULTRASHARP 2007FP FLAT PANEL WITH HEIGHT ADJUSTABLE STAND 20 INCH VIS	\$ 62,275.60	334111	26-Nov-2012	STEVEN BROWN	BROWNS@DCPCEPN.NCI.NIH.GOV
HHSN263200500063306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	WORLD HEALTH ORGANIZATION AND EUFASD MEETINGS, NOVEMBER 2-5, 2010, KERKRADE, NETHERLANDS - MURRAY	\$ 20,156.39	711310	31-Aug-2011	DEBORAH ADAMS	DADAMS@MAIL.NIH.GOV
HHSN263200500063306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	NOT AVAILABLE	\$ 47,280.26	711310	19-Aug-2011	KATHLEEN GRILLO	GRILLOK@MAIL.NIH.GOV
HHSN263200500063306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	NOT AVAILABLE	\$ 192,656.32	711310	8-Aug-2011	KATHLEEN GRILLO	GRILLOK@MAIL.NIH.GOV
HHSN263200500063306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	-PROFESSIONAL SERVICES TO PROVIDE MEETING COORDINATION AND SUPPORT FOR THE NLM COLLABORATORY PROJECT.	\$ 24,835.92	541990	1-Sep-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN263200500063306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	ER: FUNDS TO COVER PROCESSING FEE	\$ 22,411.79	711310	31-Dec-2011	WENDY RIVERA	RIVERAW@MAIL.NIH.GOV

HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	ADMIN ID: 6625 ER:H2070 - TO SUPPORT THE 12TH INTERNATIONAL UNION AGAINST SEXUALLY TRANSMITTED INFECTIONS (IUSTI) WORLD CONGRESS	\$ 130,661.58	711310	30-Nov-2011	WENDY RIVERA	RIVERAW@MAIL.NIH.GOV
HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	B.L. SEAMON 10-010050 LOGISTICAL CONTRACT FOR BARB BIESECKER'S GENETIC COUNSELING TRAINING PROGRAM SEPT 1,2010 TO AUG 31, 2011	\$ 59,269.28	711310	31-Aug-2011	DAVID SCHNIEDER	SCHNIEDERDK@MAIL.NIH.GOV
HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	BL SEAMON-LOGISTICS SUPPORT FOR INTERNATIONAL TRAVEL-GLOBAL HEALTH OUTREACH	\$ 30,000.00	711310	27-Sep-2011	LAURA WILLIAMS	WILLILAU@MAIL.NIH.GOV
HHSN2632005000 63306B	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD		\$ 42,773.80	711310	31-Aug-2011	JESSICA HOWELL	HOWELLJN@MAIL.NIH.GOV
HHSN2632005000 63306B	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	GROUP CHAIR MTG - 2/4-5/11 (TOTAL LABOR & OTHER DIRECT COSTS)	\$ 23,638.15	711310	31-Aug-2011	JACQUELINE ROBINSON	JR398D@NIH.GOV
GS23F0157K	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	RESEARCH SUPPORT SERVICES FOR THE DIVISION OF AIDS	\$ 937,020.00	NOT AVAILABLE	20-Sep-2011	VIRTS ASHLEY	VIRTS@NIAID.NIH.GOV
HHSN2722010000 471	B.L. SEAMON CORPORATION	9001 EDMONSTON RD STE 200, GREENBELT, MD	TRAVEL AND CONFERENCE	\$ 386,141.00	561920	30-Jun-2013	NICOLE GORDON	GORDONN@NIAID.NIH.GOV
HHSN2722010000 471	B.L. SEAMON CORPORATION	9001 EDMONSTON RD STE 200, GREENBELT, MD	TRAVEL AND CONFERENCE SUPPORT	\$ 18,866.00	561920	30-Jun-2013	NICOLE GORDON	GORDONN@NIAID.NIH.GOV
HHSN2632010000 29B	BABIES 'N BUSINESS LIMITED LIABILITY COMPANY	10117 PARKWOOD TER, BETHESDA, MD	SYMPHONY BREASTPUMP	\$ 59,985.00	541612	31-Dec-2011	LAWRENCE LUCAS	LUCASL@MAIL.NIH.GOV
HHSN2762010007 33P	BACKSTAGE LIBRARY WORKS, INC.	533 E 1860 S, PROVO, UT	LO/TSD/CAT: REQUISITION FOR CATALOGING OF JAPANESE LANGUAGAE MONOGRAPHS AND MULTI-PART ITEMS; LIMITED CATALOGING OF 200-350 TITLES IN JAPANESE. POP: 09/20/2010- 09/19/2011	\$ 15,750.00	519120	26-Sep-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762010008 19P	BACKSTAGE LIBRARY WORKS, INC.	533 E 1860 S, PROVO, UT	(LO/PCM): TRANSFER \$40,151.57 IN FUNDS FROM THE PREVIOUS P.O. HHSN276-2007- 00216P (FY2008) TO BACK STAGE LIBRARY WORKS FOR	\$ 94,851.57	519120	29-Sep-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762011001 75P	BACKSTAGE LIBRARY WORKS, INC.	533 E 1860 S, PROVO, UT	LO/TSD/CAT: REQUISITION FOR CATALOGING OF MONOGRAPHS AND MULTI-PART ITEMS IN SCANDINAVIAN LANGUAGES; THE REQUEST IS FOR CATALOGING 100-150 TITLES THIS BASE YEAR (WITH 4 ADDITIONAL OPTION YEARS). POP: 02/01/2011-01/31/2012.	\$ 8,000.00	519120	31-Jan-2016	UYEN PHUONGU	PHUONGU@MAIL.NIH.GOV
HHSN2612010004 43P	BADGETT, JAMES THOMAS CURRY	4208 AMBLER DR, KENSINGTON, MD	JAMES THOMAS CURRY BADGETT/TO PROVIDE PATIENT ON CALL SERVICES FROM 9/1/10-8/31/11	\$ 16,020.00	621111	31-Aug-2011	ASHLEY VIRTS	NOT AVAILABLE

HHSN2712010006 93P	BADMAN PHD, DAVID G	23321 WHITES FERRY RD, DICKERSON, MD	NIH-RAID OUTREACH SERVICES	\$ 24,750.00	NOT AVAILABLE	13-Sep-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2712010006 93P	BADMAN PHD, DAVID G	23321 WHITES FERRY RD, DICKERSON, MD	NIH-RAID OUTREACH SERVICES	\$ 2,700.00	NOT AVAILABLE	13-Sep-2011	korriise LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2682011000 36P	BAKALAR, MATTHEW	14314 RICH BRANCH DR, GAITHERSBURG, MD	ENGINEERING SERVICES	\$ 41,600.00	541330	14-Nov-2011	DEBORAH COULTER	COULTERD@NHLBI.NIH.GOV
GS10F0284L	BALANCED SCORECARD FOR GOV INC	1420 SPRING HILL RD, MC LEAN, VA	- PROVIDE TECHNICAL CONSULTATION BY APPLYING THE BALANCED SCORECARD APPROACH TO PERFORMANCE MGMT TO THE NIH POLICE DEPT-FROM:05/01/2009- 05/01/2010	\$ 179,509.50	541611	31-May-2014	KIRTNER HOBSON	NOT AVAILABLE
HHSN2712007003 16P	BALDWIN GROUP INCORPORATED THE (8474)	611 PENNSYLVANIA AVE SE, WASHINGTON, DC	LOGISTICS SUPPORT SERVICES	\$ 200,000.00	541611	29-Sep-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2632003000 58954B	BALMAR INCORPORATED	2818 FALLFAX DR, FALLS CHURCH, VA	AUTISM BOOKLET, 5,000 TO BE PRINTED.	\$ 3,942.00	323110	30-Jun-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN2632003000 58954B	BALMAR INCORPORATED	2818 FALLFAX DR, FALLS CHURCH, VA	PTSD TRIFOLD, 200,000 TO BE PRINTED	\$ 10,136.00	323110	30-Jun-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN3112011000 82P	BALTIMORE GAS AND ELECTRIC COMPANY	110 W FAYETTE ST, BALTIMORE, MD	BALTIMORE GAS & ELECTRIC (11-003841)	\$ 23,000.00	221122	21-Feb-2012	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN3112010002 12P	BALTIMORE PRECISION INSTRUMENT LLC	11600 CEDAR LN, KINGSVILLE, MD	ANNUAL PREVENTIVE MAINTENANCE SERVICE; PERIOD OF PERFORMANCE 07/20/2010 - 07/19/2011; MICROSCOPES INCLUDE:LEICA #5198429/#5051430/01101759: NIKON #132082/ #302894-302973/ #210038: NIKON #761890: OLYMPUS #148771:	\$ 3,685.50	333314	19-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632007009 39P	BANKERS BUSINESS MANAGEMENT SERVICES INCORPORATED	8121 GEORGIA AVE STE 609, SILVER SPRING, MD	MAIL AND MESSENGER SERVICES FOR OFM	\$ 392,554.46	561499	21-Mar-2012	DOROTHY NICKENS	NICKENS@OD.NIH.GOV
HHSN2752011000 03P	BARBER OPTICS, INC	8300 GUILFORD ROAD STE E, COLUMBIA, MD	BARBER OPTICS INC. [11-000031]	\$ 3,030.00	811219	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN2682010002 87P	BARBER OPTICS, INC	8300 GUILFORD ROAD STE E, COLUMBIA, MD	MAINT-REP OF OFFICE MACHINES	\$ 12,840.00	811219	30-Jun-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2712010000 88P	BAR-HAIM, YAIR	325 CONGRESSIONAL LN, ROCKVILLE, MD	000934 CONTINUE WORKING WITH SDAN AS A COLLABORATOR ON BRAIN IMAGING STUDIES IN CHILDREN AND ADOLESCENTS. PERIOD OF PERFORMANCE IS 9/3/09-9/2/11. DR. BAR- HAIMS DUNS NUMBER IS 806792623THE PURPOSE OF MODIFICATION 0001 IS TO EXTEND THE PERIOD OF PERFORMANCE 9/3/2010 - 9/2/2011	\$ 10,000.00	NOT AVAILABLE	2-Sep-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN2712010002 16P	BARRY, MICHAEL	7046 DUNHILL RD, BALTIMORE, MD	WEB PROGRAMMING AND DATABASE MAINTENANCE FOR HANDLS STUDY	\$ 20,000.00	541511	14-Jan-2012	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV

HHSN2632008001 95B	BARTELL HOTELS	3299 HOLIDAY CT, LA JOLLA, CA	OT LODGING AND MEETING ROOM PACKAGE FOR ZRG1 CB-J(40); ARIAS; 11/12-13/2009	\$ 25,837.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2712010007 34P	BAUM, JEAN GRIFFIN	1292 BARTONSHIRE WAY, ROCKVILLE, MD	-- PROFESSIONAL SERVICE TO ASSIST THE DSIF RAISE PROJECT TEAM	\$ 22,500.00	541990	31-Jul-2011	LIEM NGUYEN	LN18X@NIH.GOV
HHSN2632010000 06I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	LONG TERM ADMINISTRATIVE SUPPORT FOR THE NCI OFFICE OF SPACE AND FACILITIES MANAGEMENT.	\$ 143,001.60	561110	27-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN2632010000 06I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	ADMINISTRATIVE ASSISTANT LEVEL III, DAPE TORP #1091	\$ 80,380.00	561110	30-Sep-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV
HHSN2632010000 06I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	LTASC (TORP 2011-NHLBI/CBI-3)	\$ 68,980.00	561110	30-Sep-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2632010000 06I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	BEACON ASSOCIATES, INC. (11-001043)	\$ 58,320.00	561110	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2632010000 06I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	BEACON ASSOCIATES, INC. (11-001040)	\$ 68,980.00	561110	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2722011003 33P	BEARTOOTH ENVIRONMENTAL, INC.	5635 SILVER SADDLE DR, SHEPHERD, MT	HAZARDOUS WASTE DISPOSAL SERVICES	\$ 18,465.00	562211	29-Feb-2012	TAMMY LUKE	TAMMY.LUKE@NIH.GOV
HHSN2712010000 20C	BEHAVIORAL RESEARCH INC.	612 ENCINO PLACE, ALBUQUERQUE, NM	RAPID ASSESSMENT FOR DRUG ABUSE AND RISKY SEX	\$ 749,910.00	541712	15-Aug-2012	NICOLE BENNETT	BENNETTN@MAIL.NIH.GOV
HHSN2762010007 84P	BELL INDUSTRIES, INC.	9211 ARBORETUM PKWY STE 500, RICHMOND, VA	ADP SOFTWARE	\$ 83,484.56	443120	31-Jul-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN2632009002 06B	BELLEVUE PLACE HOTEL	800 BELLEVUE WAY STE 400, BELLEVUE, WA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/NANO MEETING; DR. LI; 6/9-10/2011.	\$ 26,000.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2762010006 63P	BENNETT, WILLIAM M	30306 NE 29TH AVE, LA CENTER, WA	EXERCISE OPTION YEAR 1 OCTOBER 1, 2006 - SEPTEMBER 30, 2007WILLIAM BENNETTE	\$ 48,000.00	561611	30-Sep-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
HHSN2762010001 41P	BERKOWITZ, STEVEN J	9105 E PARKHILL DR, BETHESDA, MD	STEVEN J BERKOWITZ - NEW CONTRACT	\$ 151,200.00	541211	31-Oct-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2762010001 41P	BERKOWITZ, STEVEN J	9105 E PARKHILL DR, BETHESDA, MD	STEVEN J BERKOWITZ - NEW CONTRACT	\$ 292,847.86	541211	31-Oct-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN2752010003 96P	BERKOWITZ, STEVEN J	9105 E PARKHILL DR, BETHESDA, MD	PROVIDE STRATEGIC AND OPERATIONAL/FINANCING ASSISTANCE	\$ 97,500.00	541219	18-Jul-2015	TINA ROBINSON	NOT AVAILABLE
HHSN2682011001 12P	BERMAN, STANLEY M	8217 CINDY LN, BETHESDA, MD	11-004631 TO PROVIDE SUPPORT FOR TESTING & EVALUATING WEB SITES & APPLICATIONS FOR CONFORMANCE TO 508 REQUIREMENTS. REPORTS WILL CONTAIN ISSUES OF NONCONFORMANCE, RECOMMENDATIONWS FOR REPAIR, & REFERENCE FOR THE SPECIFIC ISSUES.	\$ 7,200.00	541611	30-Sep-2011	RIEKA PLUGGE	RIEKA.PLUGGE@NIH.GOV
HHSN2922010002 06P	BERNSTEIN, SHERI C	17932 DANUBE LN, OLNEY, MD	BIOMEDICAL RESEARCH TECHNICAL WRITER SUPPORT	\$ 28,000.00	541690	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2692010002 08P	BETHESDA-CHEVY CHASE ORTHOPEDIC ASSOCIATES	10215 FERNWOOD RD STE 506, BETHESDA, MD	P173795, ORTHOPEDIC SURGEON \$100HR	\$ 75,000.00	621111	31-Jul-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV

HHSN2632007000 63B	BF SAUL PROPERTY COMPANY	3100 PROSPECT RD, FORT LAUDERDALE, FL	LIBBEY- ERB- L(05) JUNE17, 2010	\$ 11,080.00	721110	31-Dec-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ICER MEETING; DR. AMIR; 10/4-5/2010	\$ 19,118.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/MCE MEETING; DR. AMIR; 6/17-18/2010	\$ 19,118.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING & MEETING ROOM PACKAGE FOR CSR/IPOD; DR. GRAVES; 6/30/10/2010.	\$ 19,050.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/IDMA 90S MEETING; DR. MENZEL; 10/14-15/2010	\$ 21,200.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS MEDI MEETING; DR. LI; 2/11/2010	\$ 13,137.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.G
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN-C(11); DR. AIDAN HAMPSON; 2/25-26/2010	\$ 29,031.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN-E(12); DR. MCKIE; 2/22/2010	\$ 17,731.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN-K(10); DR. KEITH CRUTCHER; 2/22-23/2010	\$ 25,312.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS AICS MEETING; DR. PINKUS; 2/8- 9/2010	\$ 20,920.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS BMCT; DR. RAHMAN; 9/17-18/2009	\$ 1,829.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS BMIT; DR. ROSEN; 2/11-12/2010	\$ 26,275.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS CDD MEETING; DR. WANI; 2/11- 12/2010	\$ 17,000.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS CMIP MEETING; DR. BRADLEY; 2/12/2010	\$ 12,656.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS SBIB SSMI MEETING; DR. XU; 2/15/2010	\$ 14,677.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS SBIB-U(50) MEETING; DR. SASTRE; 2/13/2010	\$ 11,527.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV

HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS SBIB-U(92) MEETING; DR. SASTRE; 2/15/2010	\$ 5,167.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS SBMI-T MEETING; DR. TSAP; 2/18- 19/2010	\$ 28,541.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-J(90) MEETING; DR. SHABESTARI; 2/11-12/2010	\$ 19,800.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR RTB MEETING; DR. HONG; 5/24-25/2010	\$ 26,502.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR SAT MEETING; DR. WEIHUA LUO; 1/27- 28/2010	\$ 19,800.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR ZRG1 ETTN-H(13); DR. EUGENE CARSTEA; 2/22/2010	\$ 8,456.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ETTN F01; DR. RUDOLPH; 2/23- 24/2010	\$ 23,518.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ETTN F02-A; DR. KRAMER; 2/23- 24/2010	\$ 24,805.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ETTN F03B; DR. EUGENE CARSTEA; 2/25-26/2010	\$ 21,593.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN A-14; DR. RUDOLPH; 2/23/2010	\$ 7,817.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN-A(29); DR. JOSEPH RUDOLPH; 2/23/2010	\$ 7,082.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ICER MEETING; DR. AMIR; 10/5-6/2009.	\$ 17,925.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/BRS MEETING; DR. SELMANOFF; 2/1/2010.	\$ 7,214.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/COG MEETING; DR. FINKLESTEIN; 2/3/2010.	\$ 9,078.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/CVP MEETING; DR. FINKLESTEIN; 2/2/2010.	\$ 9,078.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV

HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/NAL MEETING; DR. HOSHAW; 2/3- 4/2010.	\$ 18,934.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/SCS MEETING; DR. KENSHALO; 2/1- 2/2010.	\$ 24,534.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/SMI MEETING; DR. BISHOP; 2/5/2010.	\$ 9,909.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT. LODGING AND MEETING ROOM FOR CSR/MANO MEETING; DR. MOSCA.	\$ 962.84	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/NNB MEETING; DR. SELMANOFF; 2/2- 3/2010.	\$ 19,293.00	721110	31-Dec-2011	ALEXANDRA GOMEZA	GOMEZAL@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CE; N. SIZEMORE; 10/7-8/2010	\$ 27,825.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR PCMB; D. STASSI; 2/11-12/2011	\$ 18,887.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR SBCA; M. RADTKE; 2/17-18/2010	\$ 26,250.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR NANO; J. MOSCA; 2/1-2/2010	\$ 22,600.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	L LODGING & MEETING ROOM PACKAGE FOR CSR/AMCB; DR. KENNETH ROEBUCK; 3/8/2010.	\$ 7,850.00	NOT AVAILABLE	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING & MEETING ROOM PACKAGE FOR CSR/AED; DR. JERRY TAYLOR; 2/8-9/2010.	\$ 23,550.00	721110	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING & MEETING ROOM PACKAGE FOR CSR/BINP; DR. ALEXANDER YAKOVLEV; 2/8- 9/2010.	\$ 19,800.00	721110	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING & MEETING ROOM PACKAGE FOR CSR/CNBT; DR. JAY JOSHI; 2/4-5/2010.	\$ 24,500.00	721110	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN2632007656 20B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING & MEETING ROOM PACKAGE FOR CSR/DBD; DR. PATRICIA MANOS; 2/4-5/2010.	\$ 24,500.00	721110	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN2682011001 15P	BHATTACHARYYA MD, TIMOTHY	4622 HUNT AVE, CHEVY CHASE, MD	OTHER PROFESSIONAL SERVICES	\$ 50,400.00	621111	19-Mar-2012	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV

HHSN2762011002 56P	BIOAIS LLC	6 BRIARLEAF CT, BALTIMORE, MD	PM CONTRACT FOR ABI DNA SYNTHESIZER SN100000025, BLDG 5/220. FROM 02/01/2011- 01/32/2012. END USER:ROBERT LITTLEJOHN, BILLING QUARTRLY 4X \$1300.00 FOR BILLING INQUIRIES CONTACT ZIMMERMANB@MAIL.NIH.GOV	\$ 5,200.00	811219	31-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2762011003 40P	BIOAIS LLC	6 BRIARLEAF CT, BALTIMORE, MD	0884:: TAS POTS # 11-004555 QUOTE # 1025B PREVIOUS PO # HHSN276200900358P POP: 5/18/2011 - 5/17/2012 SVC & MAINTENANCE FOR (2) YR OPTION AB 433A PEPTIDE SYNTHESIZER	\$ 16,920.00	811219	17-May-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2612009000 24C	BIO-ANALYTICS INC	516 N STATE ST, ANN ARBOR, MI	SBIR PHASE II- TOPIC 234- AUTOMATED PATTERN RECOGNITION IN SATELLITE IMAGERY	\$ 750,000.00	541720	13-Sep-2011	EVANTHIA PAPADOPOULOS	PAPADOPOULOSE@MAIL.NIH. GOV
HHSN2612010001 01C	BIOASSAY SYSTEMS LLC	3423 INVESTMENT BLVD STE 11, HAYWARD, CA	THE CONTRACTOR PROPOSES TO DEVELOP PHARMACODYNAMIC ASSAYS FOR ERK AND AMPK.	\$ 999,913.00	541711	29-Sep-2012	JONATHAN BRYAN	BRYANJE@MAIL.NIH.GOV
HHSN2762008004 00P	BIOBASE CORPORATION	100 CUMMINGS CTR STE 107A, BEVERLY, MA	CIT: BIOBASE CORP - BKL AND EXPLAIN ANALYSIS SYSTEM BASE YEAR	\$ 157,500.00	519130	31-Aug-2013	JOAN COULTER	JC224A@NIH.GOV
HHSN2762008004 00P	BIOBASE CORPORATION	100 CUMMINGS CTR STE 107A, BEVERLY, MA	BKL AND EXPLAIN ANALYSIS SYSTEM BASE YEAR	\$ 173,250.00	519130	31-Aug-2013	JOAN COULTER	JC224A@NIH.GOV
HHSN2722007000 01C	BIOCON INCORPORATED	15801 CRABBS BRANCH WAY, ROCKVILLE, MD	LABORATORY ANIMAL TECHNICAL SUPPORT	\$ 15,000.00	541710	8-Jan-2012	LADONNA STEWART	LSTEWART@NIAID.NIH.GOV
HHSN2722007000 01C	BIOCON INCORPORATED	15801 CRABBS BRANCH WAY, ROCKVILLE, MD	ANIMAL LABORATORY MEDICINE SUPPORT	\$ 76,647.82	541710	15-Feb-2012	LADONNA STEWART	LSTEWART@NIAID.NIH.GOV
HHSN2722007000 01C	BIOCON INCORPORATED	15801 CRABBS BRANCH WAY, ROCKVILLE, MD	ANIMAL LABORATORY MEDICINE SUPPORT	\$ 20,815.04	541710	6-Feb-2012	LADONNA STEWART	LSTEWART@NIAID.NIH.GOV
HHSN2722007000 01C	BIOCON INCORPORATED	15801 CRABBS BRANCH WAY, ROCKVILLE, MD	ANIMAL LABORATORY MEDICINE SUPPORT	\$ 136,999.65	541710	8-Jan-2012	LADONNA STEWART	LSTEWART@NIAID.NIH.GOV
HHSN3112010001 58M	BIODEX MEDICAL SYSTEMS, INC.	20 RAMSAY RD, SHIRLEY, NY	BIODEX (10-004332)	\$ 2,750.00	339112	31-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN3112010001 58M	BIODEX MEDICAL SYSTEMS, INC.	20 RAMSAY RD, SHIRLEY, NY	NOT AVAILABLE	\$ 1,000.00	339112	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2712010005 55P	BIODISCOVERY, INC	2221 ROSECRANS AVE STE 227, EL SEGUNDO, CA	POTS# 10-008762, NEXUS COPY NUMBER DISCOVERY EDITION; 1 YEAR LICENSE NODE- LOCK SOFTWARE LICENSE/ SERIAL NUMBER BD1NX0712.	\$ 9,985.50	NOT AVAILABLE	19-Sep-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN2612010000 66C	BIOFLUIDICA MICROTECHNOLOGIES LLC	8000 GSRI AVE BLDG 3000, BATON ROUGE, LA	NOT AVAILABLE	\$ 199,517.00	334516	29-Jun-2011	ODESSA HENDERSON	OH40@NIH.GOV
HHSN2682011000 59P	BIOFORTIS, INC.	10320 LITTLE PATUXENT PKWY STE 410, COLUMBIA, MD	MAINT-REP OF ADP EQ & SUPPLIES	\$ 137,000.00	519190	31-Dec-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GO
HHSN2632011002 58P	BIOFORTIS, INC.	10320 LITTLE PATUXENT PKWY STE 410, COLUMBIA, MD	BIOFORTIS, INC. [11-002191]	\$ 20,500.00	519190	31-Jan-2012	NOT AVAILABLE	NOT AVAILABLE



HHSN2722011003 13P	BIOFORTIS, INC.	10320 LITTLE PATUXENT PKWY STE 410, COLUMBIA, MD	LABMATRIX NAMED USER LICENSE, (QTY 2 EACH @ \$5,000.00= \$10,000.00)	\$ 10,500.00	519190	30-Sep-2011	ROBIN WHITE	WHITEROBIN@NIAID.NIH.GOV
HHSN2612011000 46P	BIOPENEX LABORATORIES	4600 NORRIS CANYON RD 2ND FLOOR, SAN RAMON, CA	BIOPENEX LABORATORIES [11-003573]	\$ 6,008.00	811219	13-Nov-2011	JEANNE DEANGELIS	NOT AVAILABLE
HHSN2632008000 29B	BIOLEGEND INCORPORATED	8395 CAMINO SANTA FE STE E, SAN DIEGO, CA	ANTI-HUMAN CD4, CLONE OKT4, 10MG, CAT # 317402, QUOTE # QKL012111-NIAID	\$ 5,200.00	325411	30-Nov-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN2722010005 92P	BIOLOG, INC.	21124 CABOT BLVD, HAYWARD, CA	BIOLOG, INC. (AMBIS #1510201)	\$ 10,200.00	334516	12-Jun-2011	BARBARA HORRELL	HORRELLB@NIAID.NIH.GOV
HHSN2612010001 24C	BIOMATRICA, INC.	5627 OBERLIN DR STE 120, SAN DIEGO, CA	ALTERNATIVE BIOSPECIMEN STABILIZATION AND STORAGE SOLUTIONS	\$ 145,760.00	541711	30-Jun-2011	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV
HHSN2612010007 05P	BIOMATRIX	3029 WINDY KNOLL CT, ROCKVILLE, MD	DATA ANALYSIS AND ASSOCIATED BIOINFORMATIC SUPPORT FOT HTE PLCO STUDY.	\$ 25,000.00	541690	26-Sep-2011	KARRI MARES	NOT AVAILABLE
HHSN2712011000 21P	BIOMED SERVICES, INC.	401 CTR ST STE 103, MOUNT AIRY, MD	MAINTANCE AGREEMENT FOR GE PROCARE - SERIAL #SAAW0680596SA, AAW06340344SA, AAW06380207SA, AAW06380499SA, AAW06340326SA, AAW06380576SA, AAW06380477SA, AAW06340334SA, AAW06380502SA, AAW06340314SA	\$ 24,516.00	423450	30-Sep-2011	CAROL LINDSAY	CLINDSAY@INTRA.NIDA.NIH.G OV
HHSN2672006129 09C	BIOMEDICAL RESEARCH MODELS INCORPORATED	10 NEWBOND ST, WORCESTER, MA	BIOMEDICAL (BASIC)	\$ 700,000.00	541712	31-Jul-2011	AMBER HARRIS	HARRISAM@MAIL.NIH.GOV
HHSN2672006129 09C	BIOMEDICAL RESEARCH MODELS INCORPORATED	10 NEWBOND ST, WORCESTER, MA	BIOMEDICAL (BASIC)	\$ 1,047,335.00	541712	31-Jul-2011	TONY RICHARDSON	RICHARDSONTONY@MAIL.NL M.NIH.GOV
HHSN2612010000 83C	BIOMEDOMICS, INC.	6 DAVIS DR, DURHAM, NC	NOT AVAILABLE	\$ 199,635.00	541711	30-Jun-2011	DEBORAH MOORE	MOORED@AMB.NCI.NIH.GOV
HHSN2612010001 18C	BIOPOLYMER ENGINEERING, INC.	3388 MIKE COLLINS DR STE A, SAINT PAUL, MN	NOT AVAILABLE	\$ 159,140.00	541711	30-Jun-2011	BRENDA OBERHOLZER	OBERHOLZERB@MAIL.NIH.GO V
HHSN2612010001 26C	BIOPTIX DIAGNOSTICS, INC.	1775 38TH ST, BOULDER, CO	TOPIC 281 PHASE I SBIR	\$ 150,000.00	541712	29-Jun-2011	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN2662006000 07C	BIOQUAL INCORPORATED	9600 MEDICAL CENTER DR STE 200, ROCKVILLE, MD	SIMIEN VACCINE EVALUATION UNITS	\$ 2,234,688.00	541710	21-Jun-2013	SUSIE BRELAND	BRELANDS@NIAID.NIH.GOV
HHSN2612006770 03C	BIOQUAL INCORPORATED	9600 MEDICAL CENTER DR STE 200, ROCKVILLE, MD	PROVISION OF ANIMAL FACILITIES AND PERFORMANCE OF ROUTINE EXPERIMENTS AND TESTS	\$ 395,175.00	541710	31-Oct-2011	SCOTT KEASEY	SCOTT.KEASEY@NIH.GOV
HHSN2722010000 06I	BIOQUAL, INC.	9600 MEDICAL CTR DR STE 200, ROCKVILLE, MD	ANIMAL MODELS OF INFECTIOUS DISEASES	\$ 300,000.00	541711	21-Mar-2017	KATHY FETTERMAN	FETTERMANKA@NIAID.NIH.GO V
HHSN2722011002 17P	BIO-RAD LABORATORIES, INC.	2000 ALFRED NOBEL DR, HERCULES, CA	ONE-YEAR RENEWAL OF SERVICE CONTRACT AGREEMENT FOR BIO-PLEX PROTEIN Y 200 SYSTEM + HTF. S/N:LX10003077027	\$ 7,404.00	811219	29-Dec-2011	JENIFER WALKER	WALKERJ@NAID.NIH.GOV

HHSN2612011002 44P	BIOSCAN, INC.	4590 MACARTHUR BLVD N W, WASHINGTON, DC	MAINTENANCE AND REPAIR SERVICE AGREEMENT	\$ 52,000.00	811219	28-Apr-2012	LAURA GLOCKNER	LAURA.GLOCKNER@NIH.GOV
HHSN2632000000 53455B	BIOERVE BIOTECHNOLOGIES LIMITED	1050 WEST ST, LAUREL, MD	DNA EXTRACTION FROM 400 AHS LUNG SUBJECTS WHO HAVE PACKED CELL SAMPLES_LONDON_LRB LAB	\$ 15,400.00	446199	30-Jun-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632000000 53455B	BIOERVE BIOTECHNOLOGIES LIMITED	1050 WEST ST, LAUREL, MD	DNA EXTRACTION FROM WHOLE BLOOD LUNG SUBJECTS FROM 526 AHS SAMPLES_BIOERVE_LONDON	\$ 20,251.00	446199	30-Jun-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632000000 53455B	BIOERVE BIOTECHNOLOGIES LIMITED	1050 WEST ST, LAUREL, MD	DNA EXTRACTION FROM 1ML BUFFY COALS	\$ 16,435.90	446199	30-Jun-2011	DAVID SCHNEIDER	SCHNEIDEDK@NIH.GOV
HHSN2732009000 02C	BIOTECHNICAL SERVICES, INC	4610 W COMMERCIAL DR, NORTH LITTLE ROCK, AR	NTP TECHNICAL REPORT PREPARATION SUPPORT SERVICES	\$ 1,380,096.00	511130	29-Apr-2012	VICTORIA CUNNINGHAM	CUNNINGHAMVC@NIEHS.NIH. GOV
HHSN2732009000 02C	BIOTECHNICAL SERVICES, INC	4610 W COMMERCIAL DR, NORTH LITTLE ROCK, AR	NTP TECHNICAL REPORT PREPARATION SUPPORT SERVICES	\$ 1,253,345.00	511130	29-Apr-2014	DAVID SEDGLEY	SEDGLEY@NIEHS.NIH.GOV
HHSN2732009000 02C	BIOTECHNICAL SERVICES, INC	4610 W COMMERCIAL DR, NORTH LITTLE ROCK, AR	NTP TECHNICAL REPORT PREPARATION SUPPORT SERVICES	\$ 958,603.00	511130	29-Apr-2014	DAVID SEDGLEY	SEDGLEY@NIEHS.NIH.GOV
HHSN2612010003 57P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	MODEL EL406. S/N 217760. SERVICE AGREEMENT FOR EL406. QUOTE 2568. POP - 6/14/10 - 6/13/11. BILLED QUARTERLY.	\$ 4,750.00	811219	13-Jun-2011	CAROL GRIFFITH	NOT AVAILABLE
HHSN2752011000 31P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	BIOTEK (11-000159)	\$ 7,053.75	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN2752011000 56P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	BIOTEK [11-000065]	\$ 4,885.42	NOT AVAILABLE	16-Oct-2011	TRACEY MUCK	NOT AVAILABLE
HHSN2732010001 91P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	SLFA-MAINTENANCE/SERVICE AGREEMENT 8/5/2010 - 08/4/2011, QUOTE # 3069, ON BIOTEK SYNERGY @ MICROPLATE READER, S/N 235236	\$ 4,595.00	811219	4-Aug-2011	VALARIE K SIMS	SIMS3@NIEHS.NIH.GOV
HHSN2712011000 32P	BIOTEK INSTRUMENTS, INC.	100 TIGAN ST HIGHLAND PARK, WINOOSKI, VT	BIOTEK SERVICES (11-000232) MAINTENANCE AGREEMENT	\$ 5,098.33	811219	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2612010000 73C	BIOTEX, INC.	8058 EL RIO ST., HOUSTON, TX	TOPIC 288 DEVELOPMENT OF ALTERNATIVE AFFINITY CAPTURE REAGENTS FOR CANCER PROTEOMICS RESEARCH	\$ 149,800.00	541711	23-Jun-2011	JOHNNY MACK	JM676M@NIH.GOV
HHSN2762011000 80P	BISCOM, INC.	321 BILLERICA RD STE 2, CHELMSFORD, MA	455::TAS BISCOM DELIVERY SERVER (BDS) SUPPORT AND MAINTENANCE, BASE YEAR POP: 10/1/10 TO 9/30/11	\$ 10,414.00	334290	30-Sep-2011	JOAN COULTER	JC224A@NIH.GOV

HHSN26120100005C	BITLAND INC	9971 CYRANDALL DR, OAKTON, VA	INDEPENDENTLY AND NOT AS AN AGENT OF THE GOVERNMENT, THE CONTRACTOR SHALL PROVIDE DESIGN AND DEVELOPMENT SUPPORT FOR THE OFFICE OF GRANTS ADMINISTRATION BRANCH (GAB) OF THE NATIONAL CANCER INSTITUTE (NCI)	\$ 259,205.00	541511	30-Nov-2014	DEAN GUIDI	DG251X@NIH.GOV
HHSN261201000087C	BITLAND INC	9971 CYRANDALL DR, OAKTON, VA	DEVELOPMENT SUPPORT FOR THE OFFICE OF EXTRAMURAL FINANCE AND INFORMATION ANALYSIS	\$ 831,500.40	541511	31-May-2015	DEAN GUIDI	DG251X@NIH.GOV
HHSN26120100005C	BITLAND INC	9971 CYRANDALL DR, OAKTON, VA	INDEPENDENTLY AND NOT AS AN AGENT OF THE GOVERNMENT, THE CONTRACTOR SHALL PROVIDE DESIGN AND DEVELOPMENT SUPPORT FOR THE OFFICE OF GRANTS ADMINISTRATION BRANCH (GAB) OF THE NATIONAL CANCER INSTITUTE (NCI)	\$ 266,981.00	541511	30-Nov-2014	DEAN GUIDI	GUIDID@MAIL.NIH.GOV
HHSN261201000087C	BITLAND INC	9971 CYRANDALL DR, OAKTON, VA	DEVELOPMENT SUPPORT FOR THE OFFICE OF EXTRAMURAL FINANCE AND INFORMATION ANALYSIS	\$ 609,254.00	541511	31-May-2015	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN276201100103P	BITPLANE INC	620 DESNOYER AVE, SAINT PAUL, MN	BPI-MAINTENANCE MAINTENANCE-21921 (6) UNITS, MAINTENANCE ON IMARIS 7.1 POP: 01/01/2011-12/31/2011	\$ 20,097.22	511210	31-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN272201000715P	BITPLANE INC	620 DESNOYER AVE, SAINT PAUL, MN	ADP SOFTWARE	\$ 10,568.41	NOT AVAILABLE	30-Jun-2011	MARILYN APOLITO	NOT AVAILABLE
HHSN261201000648P	B-K MEDICAL SYSTEMS, INC.	8 CENTENNIAL DR, PEABODY, MA	MAINTENANCE AGREEMENT FOR 2202A-2** PRO FOCUS G-SERIES ULTRASOUND (GREEN) 2202A-2 INCLUDES UA2201/UA2223 (MECH. INPUT), UA2206 (DICOM) &1XUA2410/UA1270/UA1271AT NO ADDITIONAL COST. - QUOTE #13735	\$ 7,438.84	811219	28-Sep-2011	JEANNE DEANGELIS	NOT AVAILABLE
HHSN276201000726P	BLACKWOOD ASSOCIATES, INC.	1835-A FOREST DR, ANNAPOLIS, MD	- RENEWAL OF HHSN276200900458P - GIGAMON HARDWARE AND SOFTWARE MAINTENANCE (SEE ATTACHED QUOTE FOR LIST AND POP)	\$ 13,965.00	541519	10-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN276200800124P	BLAIR DUBILIER AND ASSOCIATES INCORPORATED	4853 CORDELL AVE STE 1605, BETHESDA, MD	LO: OPEN COMPETITION. FOR HARDWARE INTEGRATION SERVICES.	\$ 55,000.00	541512	21-Jan-2013	UYEN PHUONG	UP6U@NIH.GOV
HHSN276200800124P	BLAIR DUBILIER AND ASSOCIATES INCORPORATED	4853 CORDELL AVE STE 1605, BETHESDA, MD	LO: OPEN COMPETITION. FOR HARDWARE INTEGRATION SERVICES.	\$ 12,500.00	541512	21-Jan-2013	UYEN PHUONG	UP6U@NIH.GOV
HHSN271200900039C	BLH TECHNOLOGIES, INC.	1803 RESEARCH BLVD STE 615, ROCKVILLE, MD	COMMUNICATIONS SUPPORT	\$ 933,709.00	541611	24-Sep-2014	ROB BOWMAN	BOWMANRV@MAIL.NIH.GOV

HHSN2712009000 39C	BLH TECHNOLOGIES, INC.	1803 RESEARCH BLVD STE 615, ROCKVILLE, MD	COMMUNICATIONS SUPPORT	\$ 1,073,033.00	541611	24-Sep-2011	ROB BOWMAN	BOWMANRV@MAIL.NIH.GOV
HHSN2612010000 43C	BLH TECHNOLOGIES, INC.	1803 RESEARCH BLVD STE 615, ROCKVILLE, MD	NOT AVAILBALE	\$ 1,297,042.00	541990	23-Sep-2017	DONNA PERRY- LALLEY	PERRYD@MAIL.NIH.GOV
NNG07DA22B	BLUE TECH INCORPORATED	2251 SAN DIEGO AVE, SAN DIEGO, CA	- S PLUS LICENSE FEES	\$ 74,621.25	334111	30-Jun-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
NNG07DA22B	BLUE TECH INCORPORATED	2251 SAN DIEGO AVE, SAN DIEGO, CA	CIT: BLUE TECH - S PLUS LICENSE FEES	\$ 261,209.80	334111	30-Jun-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2722011000 36P	BMG LABTECH, INC.	13000 WESTON PKWY STE 109, CARY, NC	SERVICE AGREEMENT BMG LABTECH, INC (AMBIS #1529415)	\$ 4,548.00	334516	9-Oct-2011	KATHY KUHARSKI	KATHY.KUHARSKI@NIH.GOV
HHSN2762011002 74P	BMG LABTECH, INC.	13000 WESTON PKWY STE 109, CARY, NC	TAS POTS # 11-004005 QUOTE # 201101629 POP: 3/1/2011 - 2/28/2012 PREFERRED ON- SITE SERVICE PLAN FOR POLAR STAR OMEGA PLATE READER, S/N # 415-0346 PRODUCT # 1200-703B QTRLY BILLED \$1450	\$ 5,800.00	811219	28-Feb-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2612010004 04P	BMG LABTECH, INC.	13000 WESTON PKWY STE 109, CARY, NC	MAINTENACE AGREEMENT FOR FLUOSTAR OPTIMA; S/N 4132155 PLAN TYPE: PREFERRED	\$ 4,172.00	811219	19-Aug-2011	TERRY GALLOWAY	NOT AVAILABLE
HHSN2612010001 07C	BNOAT ONCOLOGY	411 WOLF LEDGES PKWY STE 105, AKRON, OH	PURIFICATION, REFORMULATION AND PHARMACOKINETICS OF NITROSYLCOBALAMIN: A VITAMIN B12 BASED ANTI-TUMOR AGENT - PHASE I SBIR TOPIC 255	\$ 200,000.00	541711	30-Jun-2011	AMY STULL	STULLAC@MAIL.NIH.GOV
HHSN2762011002 63P	BOCA INTERNET TECHNOLOGIES, INC	4611 JOHNSON RD UNIT 6, POMPANO BEACH, FL	SLA PERFORMANCE 5 - WEB SITE MONITORING - C15728, POP: 04/01/2011 - 04/01/2012.	\$ 10,584.00	517919	31-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN2722011001 29P	BOECKELER INSTRUMENTS, INC.	4650 S BUTTERFIELD DR, TUCSON, AZ	BOECKELER INSTRUMENTS MT7000 ULTRAMICROTOMES SERVICE AGREEMENT	\$ 5,830.00	334516	30-Nov-2011	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN2612011000 08I	BOLAN SMART ASSOCIATES, INC.	1250 24TH STREET NORTHWEST STE 300, WASHINGTON, DC	LEASE ACQUISITION AND REAL ESTATE CONSULTING SERVICES	\$ 6,245.00	531390	14-Mar-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
GS25F0019L	BONO FILM SERVICES INC	3200 LEE HWY, ARLINGTON, VA	AUDIOVISUAL DUPLICATION SERVICES	\$ 25,000.00	512199	31-May-2013	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
GS25F0019L	BONO FILM SERVICES INC	3200 LEE HWY, ARLINGTON, VA	(LO/PCM): AWARD PO FOR AV DUPLICATION SERVICES TO BONO FILM & VIDEO INC. FOR A BASE PERIOD 9/30/10 - 5/31/11) AND 2 OPTION YEARS, (6/1/11-5/31/12 AND 6/1/12 - 5/31/13). THE AMT. OF \$37,500 IS AVAILABLE TO COVER WORK THROUGH 5/31/11.	\$ 37,500.00	512199	31-May-2013	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV

HHSN2682011000 07P	BOROUMAND, SHAHDOKHT	416 FIVE FARMS LN, LUTHERVILLE TIMONIUM, MD	SHADI BOROUMAND TO PROVIDE PROFESSIONAL SERVICES TO PLAY A MAJOR ADMINISTRATIVE AND FACULTY ROLE IN THE NIDCR DPH SPECIALTY TRAINING PROGRAM.	\$ 46,800.00	541690	30-Sep-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2712010007 61P	BORTNER, DONALD	1614 HEMPSTEAD CT, JOPPA, MD	ADMINISTRATIVE CONSULTANT SERVICES PER THE ATTACHED SOW -- CATALOG #: 000	\$ 141,000.00	541990	29-Sep-2011	SUSAN NSANGO	NSANGOUS@MAIL.NIH.GOV
HHSN2712010007 44P	BP LOGIX, INC.	410 S MELROSE DR STE 100, VISTA, CA	BP LOGIX YEARLY MAINTENANCE RENEWAL FOR FY11 9/30/10 - 9/29/11, FOR IRTMB	\$ 15,705.00	NOT AVAILABLE	29-Sep-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2762010007 61P	BRAMHALL, GEORGE	6702 CHRISTMASBERRY CT, MIDDLETOWN, MD	HIRE SUBJECT MATTER EXPERT (SME) TO WORK WITH NIDDK DEPUTY BUDGET OFFICER AND STAFF IN THE OFFICE OF FINANCIAL MANAGEMENT	\$ 10,000.00	NOT AVAILABLE	15-Oct-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
HHSN2762011002 55P	BRAMHALL, GEORGE	6702 CHRISTMASBERRY CT, MIDDLETOWN, MD	HIRE SUBJECT MATTER EXPERT (SME) TO WORK W/BUDGET OFFICER AND STAFF IN THE OFFICE OF FINANCIAL MGMT	\$ 10,800.00	541611	30-Sep-2011	SONYA OWENS- COBBLAH	OWENSCOBBLAHS@MAIL.NIH. GOV
HHSN2632009001 46B	BRENTWOOD BWI ONE, LLC	1110 OLD ELKRIDGE LANDING RD, LINTHICUM HEIGHTS, MD	NOT AVAILABLE	\$ 3,675.00	721110	31-Dec-2011	JESSICA HOWELL	HOWELLJN@MAIL.NIH.GOV
HHSN2632009001 46B	BRENTWOOD BWI ONE, LLC	1110 OLD ELKRIDGE LANDING RD, LINTHICUM HEIGHTS, MD	NOT AVAILABLE	\$ 3,500.00	721110	31-Dec-2011	JESSICA HOWELL	HOWELLJN@MAIL.NIH.GOV
HHSN2712008000 30C	BRIDGE GLOBAL PHARMACEUTICAL SERVICES, INC.	50 W WATKINS MILL RD, GAITHERSBURG, MD	TOXICOLOGICAL EVALUATIONS OF POTENTIAL MEDICATIONS TO TREAT DRUG ABUSE	\$ 954,302.00	541712	24-Sep-2013	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2762008000 05C	BROGAN & PARTNERS ADVERTISING CONSULTANCY, INC.	325 S OLD WOODWARD AVE, BIRMINGHAM, MI,	MODIFICATION #2PURPOSE: 1. TO IMPLEMENT ATTACHMENT K TO SOW.2. TO EXERCISE OPTION YEAR 1TOTAL FUNDED AMOUNT: INCREASED BY \$2,068,000 FROM \$1,868,000 TO \$3,936,000(CHANGED)PERIOD OF PERFORMANCE: JULY 1, 2008 THROUGH JUNE 30, 2010 (CHANGED)	\$ 2,068,000.00	541613	30-Jun-2013	SALLY BOAKYE	BOAKYES@MAIL.NIH.GOV
HHSN2762008000 05C	BROGAN & PARTNERS ADVERTISING CONSULTANCY, INC.	325 S OLD WOODWARD AVE, BIRMINGHAM, MI,	MODIFICATION #1PURPOSE: PROVIDE ADDITIONAL FUNDINGTOTAL AMOUNT: \$1,176,465.15 (MIN) \$2,318,498.15 (MAX)(UNCHANGED)TOTAL FUNDED AMOUNT: INCREASED BY \$500,000 FROM \$1,368,000 TO \$1,868,000 (CHANGED)PERIOD OF PERFORMANCE: JULY 1, 2008 THROUGH JUNE 30, 2009 (UNCHANGED)	\$ 500,000.00	541613	30-Jun-2013	SALLY BOAKYE	BOAKYES@MAIL.NIH.GOV

HHSN2632007000 65005B	BROOKSHIRE HOTEL	120 E LOMBARD ST, BALTIMORE, MD	CHALLENGE GRANT; LODGING ROOM FOR PSE- J(58)R MEETING; DR. VALERIE DURRANT; 7/20- 21/2009.	\$ 3,140.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2922010000 52P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE38565 - ITEM #6 - QQK70098/MOD#3/C.O.#3 - PROVIDE ADDITIONAL ELECTRICAL SERVICES - HDJ50121 - NATHAN ADAMS	\$ 2,749.89	236220	30-Sep-2011	AARON CRAWFORD	CRAWFORDA@MAIL.NIH.GOV
HHSN2922010000 53P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE41296 - ITEM #7 - QQK70136/MOD#3 - B1 COMPUTER ROOM CABLE TRAY -POP EXT 40 DAYS - HEE40117 - ELI FAJARDO	\$ 32,163.05	236220	30-Sep-2011	AARON CRAWFORD	CRAWFORDA@MAIL.NIH.GOV
HHSN2922010000 54P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE27617 - ITEM #1 - QQK61742 - REPLACE CHILLERS & RECONNECT SENSORS - HQC60931 - MARK GANGESTAD	\$ 159.36	236220	30-Sep-2011	AARON CRAWFORD	CRAWFORDA@MAIL.NIH.GOV
HHSN2922010000 59P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE28127 - ITEM #1 - QQK61694 - UPGRADE PUBLIC LOBBIES, BLDG. 10 - HQC51107 - JEAN BAND	\$ 303.85	236220	30-Sep-2011	AARON CRAWFORD	CRAWFORDA@MAIL.NIH.GOV
HHSN2922010000 50P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE25281 - ITEM #2 - QQK61817 - RENOVATE 5TH FLOOR - ROC=NTP, POP 335 CALENDAR DAYS AFTER NTP - HJU50154 - BEN BUCK	\$ 1,938.20	236220	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922010000 58P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE38395 - ITEM #2 - QQK62035 - MOD #01/CHG #02 - REPLACE PVR'S, NIH CAMPUS - HQC50454 -MARK GANGESTAD	\$ 1,056.96	236220	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2922010000 55P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE28545 - ITEM #2 - QQK61528 - CONSTRUCTION FOR INTERIM TRANSFORMER - HQC60788 - J. P. LICUD	\$ 1,139.98	236220	30-Sep-2011	KEN ROMAN	ROMAN@MAIL.NIH.GOV
HHSN2922010000 49P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE28857 - ITEM #1 - QQK61534 - BASIC/ POP 120 9/29/06-1/27/07 ROC=NTP - HQC60779 - MARK GANGESTAD	\$ 2,285.22	236220	30-Sep-2011	KEN ROMAN	ROMANK@MAIL.NIH.GOV
HHSN2922010000 51P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE38305 - ITEM #5 - QQK70576/MOD#4 C.O.#4- REPLACE ELBOW IN B-3 MEN'S RESTROOM-EX. 14D - HQC50474 - ELI FAJARDO	\$ 2,858.00	236220	30-Sep-2011	KEN ROMAN	ROMANK@MAIL.NIH.GOV
HHSN2922010000 56P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE33263 - ITEM #2 - QQK60565 - RENOVATE 12TH AND 13TH FLOOR CLINICS - HQB60078 - MARK GANGESTAD	\$ 21,445.80	236220	30-Sep-2011	KEN ROMAN	ROMANK@MAIL.NIH.GOV
HHSN2922010000 57P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE34085 - ITEM #1 - QQK60255 - CONSTRUCT RESTROOMS AND RENOVATE BLDG 31, 4C&1A - HCY50123 - J. P. LICUD	\$ 18,580.90	236220	30-Sep-2011	KEN ROMAN	ROMANK@MAIL.NIH.GOV

HHSN292201000061P	BROWN & ROOT SERVICES	4100 CLINTON DR, HOUSTON, TX	MOVING FUNDS FROM NJE41730 - ITEM #4 - QKQ52321/MOD #1 - PROVIDE LIGHTENING PROTECTION SYSTEM FOR NIH - HQC50443 - BETH JONES	\$ 1,400.00	236220	30-Sep-2011	KEN ROMAN	ROMANK@MAIL.NIH.GOV
HHSN276200900566P	BROWN, THEODORE M	63 NICHOLSON ST, ROCHESTER, NY	LO:HMD: SCHOLAR CONSULTANT TO ADVISE HISTORY OF MEDICINE OUTREACH EFFORTS. REQUESTOR: ELIZABETH FEE.	\$ 8,403.00	511120	6-Aug-2011	SUET VU	VUS@MAIL.NIH.GOV
GS35F0011L	BRUHN NEWTECH, INC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	MAINTENANCE AGREEMENT FOR PAGING CODE BLUE SYSTEM	\$ 7,500.00	541511	30-Apr-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN268201100178P	BRUKER BIOSPIN CORPORATION	15 FORTUNE DR, BILLERICA, MA	BRUKER BIOSPIN MRI, INC (11-000984)	\$ 10,659.84	811219	10-Apr-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN263200500062886B	BTR INCORPORATED	11300 COROBON LN, GREAT FALLS, VA	REFER TO THE ATTACHED INVOICE & PAYMENT PROVISIONS FOR PROPER INVOICING INSTRUCTIONS. TO AVOID PAYMENT DELAYS THE INVOICE DESCRIPTIONS MUST MATCH THE LINE ITEM DESCRIPTIONS ON THE AWARD. ACCOUNTING CONTACT INFORMATION IS IN BLOCK 21; THE WEB ADDRESS IS FOR PAYMENT STATUS ONLY	\$ 24,975.00	333618	30-Jun-2011	KATHY ELLIOTT	ELLIOTTK@MAIL.NIH.GOV
HHSN263200500062886B	BTR INCORPORATED	11300 COROBON LN, GREAT FALLS, VA	8253::TAS RESEARCH TASKS PROCESSING OF VIRAL GENES AND CONSTRUCTION OF LENTOVIRUS VECTORS. QUOTE 00002251. ITEM NUMBER - 2-HIGH VOLUME.	\$ 9,990.00	541690	24-Sep-2011	JEANNE DEANGELIS	JD74R@NIH.GOV
HHSN268201000038P	BTR, INC	11300 COROBON LN, GREAT FALLS, VA	OTHER PROFESSIONAL SERVICES	\$ 99,945.00	541990	20-Nov-2014	TRACY BROOKS	BROOKSTR@NHLBI.NIH.GOV
HHSN261201100204P	BTR, INC	731 WALKER RD STE E, GREAT FALLS, VA	MILITARY TELEGNETICS DEMONSTRATION PROJECT. FAR 52.212-4 AND 52.212-5 TERMS & CONDITIONS APPLY.	\$ 115,000.00	541611	2-Apr-2015	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN269201000255P	BUCHBINDER, RONA	14922 HABERSHAM CIR, SILVER SPRING, MD	P180700, WRITER/EDITOR \$55.00 PER HOUR	\$ 25,000.00	561110	20-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN263201100100P	BUCHHOLZ MACHINE SERVICE	4464 MOUNTAIN RD, PASADENA, MD	MAINT-REP OF OFFICE MACHINES	\$ 11,760.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN263201100116M	BUCHHOLZ MACHINE SERVICE	4464 MOUNTAIN RD, PASADENA, MD	MAINT-REP OF OFFICE MACHINES	\$ 2,940.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN268201100166P	BURKE, JOHN D	12814 WEISS ST, ROCKVILLE, MD	OTHER PROFESSIONAL SERVICES	\$ 10,000.00	541711	30-Sep-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
GS25F0012S	BUSINESS IMAGING SYSTEMS INCORPORATED	13900 N HARVEY, EDMOND, OK	NOT AVAILABLE	\$ 62,000.00	541611	14-Aug-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
GS25F0012S	BUSINESS IMAGING SYSTEMS INCORPORATED	13900 N HARVEY, EDMOND, OK	NOT AVAILABLE	\$ 300.00	541611	14-Aug-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
GS35F0195T	BUSINESS INTELLIGENCE INCORPORATED	4031 UNIVERSITY DR STE 200, FAIRFAX, VA	RECOVERY - NBS PROGRAM MANAGEMENT OFFICE (PMO) SUPPORT SERVICES	\$ 2,131,440.00	541611	18-Jul-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV

GS35F0355V	BUSINESSGENETICS, INC	9605 S KINGSTON CT SUITE 290, ENGLEWOOD, CO	XBML W5 ANNUAL MAINTENANCE & SUPPORT	\$ 3,444.00	541614	30-Nov-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN2692011001 10P	BYRNE, KELLY T	249 CARRINGTON DR, FALLING WATERS, WV	P186071 WRITER/EDITOR SERVICES	\$ 14,300.00	541611	1-Feb-2012	MALINDA DEHNER	DEHNERM@CC.NIH.GOV
HHSN2612004330 15C	C C S ASSOCIATES INC	NOT AVAILABLE	08024920101DAO TECHNICAL INFORMATION RESEARCH RESOURCES FOR CANCER PREVENTIVE AGENT DEVELOPMENT	\$ 2,353,795.00	541690	29-Sep-2011	DONNA PERRY- LALLEY	BALLARDJ@MAIL.NIH.GOV
HHSN2762009004 71P	C E TRAFZER, HISTORICAL RESEARCH CONSULTANTS	34815 OLIVE TREE LN, YUCAIPA, CA	LO:HMD: NEW REQUISITION FOR AN INTELLECTUAL ADVISOR ON NATIVE PEOPLES PROJECT.	\$ 4,100.00	611710	15-Jun-2014	ALEJANDRO NAVAS	ANAVAS@NLM.NIH.GOV
HHSN2762009004 71P	C E TRAFZER, HISTORICAL RESEARCH CONSULTANTS	34815 OLIVE TREE LN, YUCAIPA, CA	LO:HMD: NEW REQUISITION FOR AN INTELLECTUAL ADVISOR ON NATIVE PEOPLES PROJECT.	\$ 15,000.00	611710	15-Jun-2014	ALEJANDRO NAVAS	ANAVAS@NLM.NIH.GOV
HHSN2762009004 71P	C E TRAFZER, HISTORICAL RESEARCH CONSULTANTS	34815 OLIVE TREE LN, YUCAIPA, CA	LO:HMD: NEW REQUISITION FOR AN INTELLECTUAL ADVISOR ON NATIVE PEOPLES PROJECT.	\$ 11,000.00	611710	15-Jun-2014	ALEJANDRO NAVAS	ANAVAS@NLM.NIH.GOV
HHSN2612008000 09C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	MODIFICATION TO ALLOT ADDITIONAL FUNDS TO CONTRACT FOR WA NO. 14	\$ 83,249.00	541611	25-Jan-2012	JAMES CARDER	CARDERJ@MAIL.NIH.GOV
HHSN2612008000 09C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	MODIFICATION TO ALLOT ADDITIONAL FUNDS TO CONTRACT FOR WA NO. 13; MODIFICATION NO. 1.	\$ 47,817.00	541611	25-Jan-2012	JAMES CARDER	CARDERJ@MAIL.NIH.GOV
HHSN2612008000 09C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	- MODIFICATION TO ALLOT ADDITIONAL FUNDS TO CONTRACT FOR WA NO. 13.	\$ 178,583.00	541611	25-Jan-2012	JAMES CARDER	CARDERJ@MAIL.NIH.GOV
HHSN2612008000 09C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	OTHER PROFESSIONAL SERVICES	\$ 871,980.00	541611	25-Jan-2012	JAMES CARDER	CARDERJ@MAIL.NIH.GOV
HHSN2612008000 09C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	MODIFICATION TO EXERCISE OPTION PERIOD 2 AND FUND WA NO 11.	\$ 135,000.00	541611	25-Jan-2012	JAMES CARDER	CARDERJ@MAIL.NIH.GOV
HHSN2612008000 09C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	MODIFICATION TO ALLOT ADDITIONAL FUNDS TO CONTRACT FOR WA NO. 12.	\$ 112,209.00	541611	25-Jan-2012	JAMES CARDER	CARDERJ@MAIL.NIH.GOV
HHSN2612008000 39C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	SUPPORT SERVICES FOR THE DIVISION OF CANCER PREVENTION (DCP)	\$ 859,570.00	541990	29-Sep-2012	CHARLES JACKSON	CJ14K@NIH.GOV
HHSN2612008000 39C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	SUPPORT SERVICES CONTRACT FOR THE DIVISION OF CANCER PREVENTION	\$ 887,269.00	541990	29-Sep-2012	CHARLES JACKSON	CJ14K@NIH.GOV
HHSN2612008000 09C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	-11-0849:: TAS EXERCISE OPTION YEAR 3 AND ADDITIONAL FUNDS TO CONTRACT FOR WA NO. 17 AND 18	\$ 488,575.00	541611	25-Jan-2012	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV
HHSN2612008000 09C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	MODIFICATION TO ALLOT ADDITIONAL FUNDS TO CONTRACT FOR WA NO. 15.	\$ 41,412.00	541611	25-Jan-2012	JAMES CARDER	JC490Y@NIH.GOV
HHSN2612008000 09C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	MODIFICATION TO ALLOT ADDITIONAL FUNDS TO CONTRACT FOR WA NO. 13 (MOD NO. 1)	\$ 59,314.00	541611	25-Jan-2012	JAMES CARDER	JC490Y@NIH.GOV
HHSN2612008000 09C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	-11-0849:: TAS MODIFICATION TO ALLOT ADDITIONAL FUNDS TO CONTRACT FOR WA NO. 13 (MOD NO. 3).	\$ 95,448.00	541611	25-Jan-2012	JAMES D. CARDER	JC490Y@NIH.GOV



HHSN26120080009C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	MODIFICATION TO ALLOT ADDITIONAL FUNDS TO CONTRACT FOR WA NO. 16.	\$ 128,541.00	541611	25-Jan-2012	JAMES D. CARDER	JC490Y@NIH.GOV
HHSN261200900014C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	RECOVERY ACT ACTNOW CLINICAL TRIAL SUPPORT UNDER OPERATION AND SUPPORT OF THE CANCER THERAPY EVALUATION PROGRAM'S (CTEP'S) PROTOCOL & INFORMATION OFFICE (PIO)	\$ 472,484.00	541990	31-May-2016	JOHN MANOUELIAN	MANOUELIJ@MAIL.NIH.GOV
HHSN261200900014C	CABEZON GROUP INC	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	SERVICES (MANAGEMENT/SUPPORT)	\$ 925,289.00	541990	31-May-2016	JOHN MANOUELIAN	MANOUELIJ@MAIL.NIH.GOV
HHSN271200700010C	CABEZON GROUP INCORPORATED	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	HHSN271200700010C-CABEZON GROUP, INC.-MODIFICATION #0006-TO CORRECT THE COMPLETION DATE AND TO MAKE ACCOUNTING CHANGES (OBLIGATE FISCAL YEAR 2009 FUNDS).	\$ 432,247.00	541611	29-Sep-2011	SHEILA BOLT	SBOLT@MAIL.NIH.GOV
HHSN271200700010C	CABEZON GROUP INCORPORATED	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	NOT AVAILABLE	\$ 700,000.00	541611	29-Sep-2011	SHEILA BOLT	SBOLT@MAIL.NIH.GOV
HHSN271200700010C	CABEZON GROUP INCORPORATED	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	HHSN271200700010C-CABEZON GROUP, INC.-MODIFICATION #5-OPTION TO EXTEND AND FUNDING.	\$ 200,000.75	541611	29-Sep-2011	SHEILA BOLT	SBOLT@MAIL.NIH.GOV
HHSN261200900014C	CABEZON GROUP, INC	8850 COLUMBIA 100 PKWY STE 314, COLUMBIA, MD		\$ 915,781.00	541990	31-May-2016	MICHAEL MARINO	MARINOMIC@MAIL.NIH.GOV
HHSN276201000678P	CACHE RESEARCH	13690 SW OTTER LANE, BEAVERTON, OR	- TURBOMOLE PERMANANT GROUP LICENSE, UNLIMITED INSTALLATIONS FOR GROUP OF UP TO 15. INC FIRST YEAR OF SUPPORT AND UPDATES	\$ 6,720.00	541519	31-Aug-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN272201100186P	CALIPER LIFE SCIENCES, INC.	68 ELM ST, HOPKINTON, MA	CALIPER LIFE SCIENCES (AMBIS #1531333)	\$ 10,665.00	334516	30-Nov-2011	PATRICIA FIELDS	FIELDSPA@NIAID.NIH.GOV
HHSN261201100199P	CALIPER LIFE SCIENCES, INC.	68 ELM ST, HOPKINTON, MA	MAINTENANCE AGREEMENT FOR 4 IVIS LUMINA UNITS	\$ 38,833.30	811219	31-Mar-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN272201100214P	CALIPER LIFE SCIENCES, INC.	68 ELM ST, HOPKINTON, MA	CALIPER LIFESCIENCES, INC (AMBIS #1538247)	\$ 14,680.00	811310	17-Feb-2012	DANIEL HERDMAN	HERDMAND@NIAID.NIH.GOV
HHSN276201100077P	CALIPER LIFE SCIENCES, INC.	68 ELM ST, HOPKINTON, MA	ANNUAL SERVICE PLAN FOR IVIS, S/N ISO934N4973. QUOTE # 9949-OPT. POP: 10/08/10 - 10/07/11. BILL \$2,666.25/QUARTER. CUSTOMER: EWA TURNER, BLDG 10, RM 9D08. PA: EMILY WERTZ, 301-594-3947.	\$ 10,665.00	334516	7-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN263201100254P	CALIPER LIFE SCIENCES, INC.	68 ELM ST, HOPKINTON, MA	CALIPER LIFE SCIENCES [11-002516]	\$ 11,025.00	334516	14-Jan-2012	ROSHWN SIMPSON	SIMPSONR@MAIL.NIH.GOV
HHSN271201100286P	CALIPER LIFE SCIENCES, INC.	68 ELM ST, HOPKINTON, MA	CALIPER LIFE SCIENCES [11-006128]	\$ 12,730.00	334516	7-May-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN272201100357P	CALIPER LIFE SCIENCES, INC.	68 ELM ST, HOPKINTON, MA	CALIPER LIFE SCIENCES (AMBIS #1546059)	\$ 24,565.00	334516	13-Mar-2012	KAREN ARMSTRONG	NOT AVAILABLE
HHSN276201000515P	CALLOWAY & ASSOCIATES, INC.	8961 HARVEST OAKS DR STE 201, RALEIGH, NC	CLINICAL TRIAL SPECIALIST POP 7/1/2010-6/30/2010	\$ 94,464.00	541690	30-Jun-2014	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV

HHSN261201100045P	CAMBRIDGE RESEARCH&INSTRUMENTATION, INC.	35B CABOT RD, WOBURN, MA	QUOTE #JVESQ1025 - MD15381-MA-12 MAESTRO IMAGING SYSTEM SERVICE AGREEMENT (11/02/2010 - 11/01/2011	\$ 10,800.00	811219	9-Nov-2011	JEANNE DEANGELIS	NOT AVAILABLE
HHSN271201000686P	CAMBRIDGESOFT CORPORATION	100 CAMBRIDGEPARK DR #7, CAMBRIDGE, MA	CAMBRIDGESOFT - CHEMBIOOFFICE ULTRA, INCLUDES CHEMBIODRAW-CBO-U-E-BT-I-11.0-Y	\$ 19,078.00	423430	29-Sep-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN272201000720P	CAMBRIDGESOFT CORPORATION	100 CAMBRIDGEPARK DR #7, CAMBRIDGE, MA	ADP SOFTWARE	\$ 16,075.00	NOT AVAILABLE	29-Jun-2012	REYES RODRIGUEZ	NOT AVAILABLE
HHSN311201100107P	CAMNTECH, INC.	630 BOERNE STAGE AIRFIELD, BOERNE, TX	CAMNTECH [11-005604]	\$ 5,625.00	811219	30-Sep-2011	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN261201000094C	CANCER THERAPEUTICS LABORATORY INC	2011 ZONAL AVE BUILDING HMR #205, LOS ANGELES, CA	THE MAIN TECHNICAL OBJECTIVE OF THIS CONTRACT IS TO GENERATE A HIGH-SECRETING CELL LINE PRODUCING CH225 (CETUZIMAB, ERBITUX) THAT CAN BE USED AS A GENERIC DRUG FOR THE TREATMENT OF KRAS MUTATION NEGATIVE EGFR+ TUMORS.	\$ 299,456.00	541711	30-Jun-2011	ALEXIS SHINGLETON	SHINGLETONAD@MAIL.NIH.GOV
HHSN276201000653P	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	SUPPLIES INCLUSIVE IRC3220 COPIER MAINTENANCE AGREEMENT	\$ 7,020.00	811212	31-Jul-2011	ANTHONY BEST	BESTA@NLM.NIH.GOV
HHSN263201001573M	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	MAINT-REP OF OFFICE MACHINES	\$ 991.00	NOT AVAILABLE	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN263201001662M	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	MAINT-REP OF OFFICE MACHINES	\$ 1,714.40	NOT AVAILABLE	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN263201001702M	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	MAINT-REP OF OFFICE MACHINES	\$ 991.00	NOT AVAILABLE	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN263201100212M	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	CANON BUSINESS SOLUTIONS (11-000438)	\$ 1,288.00	811212	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN276201000648P	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	SUPPLY INCLUSIVE SERVICE PROGRAM FOR MODEL# IRC6870 SERIAL #SJN10998	\$ 13,024.94	NOT AVAILABLE	31-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN271201000478P	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	MAINTENANCE CONTRACT FOR IR8500 S/N MPB10053 SUPPLY INCLUSIVE	\$ 6,328.20	NOT AVAILABLE	31-Jul-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN271201000689P	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	COPIER CHARGES	\$ 5,742.00	NOT AVAILABLE	31-Aug-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN263201100383P	CANON BUSINESS SOLUTIONS, INC.	4 OHIO DR, LAKE SUCCESS, NY	CANON BUSINESS SOLUTIONS (11-001962)	\$ 5,473.44	532420	31-Mar-2012	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
HHSN271201100218P	CANON BUSINESS SOLUTIONS, INC.	4 OHIO DR, LAKE SUCCESS, NY	COPIER MAINTENANCE IRC5185, S/N MEQ06028	\$ 8,391.76	811219	10-Mar-2012	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV

HHSN2712011000 24P	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	FY11 MAINTENANCE RENEWAL FOR CIRC5185 COPIER IN OD, RM.8235, FROM 10/1/10-9/30/11. TONER INCLUSIVE. S/N:MEQ01607, COVERED VOL:9,000; EXCESS COLOR OVER 4,001@0.076230 AND EXCESS B/W OVER 5,001@0.011220.PREV#HHSN271201000041P	\$ 4,872.54	NOT AVAILABLE	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2712011000 26P	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	FY11 MAINT.RENEWAL FOR SN:MPV00008-10/1/10-9/30/11, RM.7137,TONER INCLUSIVE, COVERED VOL:25,000,EXCESS@ 0.014784/EA.,	\$ 4,033.32	NOT AVAILABLE	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2712011000 27P	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	FY11 MAINT. RENEWAL, IRC5185COPIER,S/N:MEQ08717/RM#7209, FOR 10/1/10-9/30/11. SUPPLY INCLUSIVE SERVICE. COVERED VOL:36,000; EXCESS COLR OVER 6,001@0.072765/EA.&EXCESS B/W OVER 30,001@0.010710 FOR DNBBS.	\$ 9,084.60	NOT AVAILABLE	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2712011000 39P	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	FY11 MAINTENANCE AGREEMENT FOR IR5075 COPIER, S/N:DRR00161, FROM 10/1/10-9/30/11. COVERED VOLUME: 25,000; EXCESS @.0714/EA. IN RM#6229/IRTMB	\$ 6,408.00	NOT AVAILABLE	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2712011001 49P	CANON BUSINESS SOLUTIONS, INC.	4 OHIO DR, LAKE SUCCESS, NY	RENEWAL MAINTENANCE FOR COPIER MODEL IRC2880 S/N MNX00036	\$ 3,905.56	811212	31-Jan-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2712011001 60P	CANON BUSINESS SOLUTIONS, INC.	4 OHIO DR, LAKE SUCCESS, NY	RENEWAL MAINTENANCE CONTRACT FOR DESPR COPIER IRC5185 S/N MEQ06026	\$ 6,405.96	811212	31-Jan-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2712011001 80P	CANON BUSINESS SOLUTIONS, INC.	4 OHIO DR, LAKE SUCCESS, NY	RENEWAL MAINTENANCE CONTRACT FOR OD COPIER IRC5185 S/N MEQ06252	\$ 5,662.56	811212	31-Jan-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2712011001 81P	CANON BUSINESS SOLUTIONS, INC.	4 OHIO DR, LAKE SUCCESS, NY	RENEWAL MAINTENANCE FOR IRC5185, S/N MEQ05968	\$ 4,962.56	811212	31-Jan-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2722011004 27P	CANON BUSINESS SOLUTIONS, INC.	4 OHIO DR, LAKE SUCCESS, NY	MAINTENANCE AGREEMENT ON CANON COPIER MODEL #IR7105; S/N CBB11383. COPY ALLOWANCE & EXCESS COPY RATE INCLUDES 25000 COPIES A MONTH. EXCESS @ .00561	\$ 10,157.20	532420	30-Mar-2012	KEMELEY TORBERT	NOT AVAILABLE
HHSN2762010006 75P	CANON BUSINESS SOLUTIONS, INC.	300 COMMERCE SQUARE BLVD, BURLINGTON, NJ	EP/NLM - MAINTENCE/REPAIR CONTRACT-CANON OFFICE EQUIPMENT: IR7105 S/N CBB00106,IR5185 S/N MEQ01457,LC3175 S/N UYQ02727,LC3175 S/N UYQ02726 : PERIOD OF PERFORMANCE 12 MONTHS. (SEE ATTACHED QUOTE).PERIOD OF PERFORMANCE: 10/1/2010-9/30/2011	\$ 7,167.60	811212	30-Sep-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN2922011000 24P	CANON U.S.A., INC.	15955 ALTON PKWY, IRVINE, CA	MAINTENANCE AGREEMENT S/N TPV00773 10/01/10 - 9/30/11 - DEBBIE GLAZE	\$ 4,432.80	561110	30-Sep-2011	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV

HHSN2682011001 41P	CAPINTEC INC	6 ARROW RD STE 208, RAMSEY, NJ	CAPINTEC, INC [11-000013]	\$ 181,000.00	334516	7-Jun-2011	KENYA CRAWFORD	CRAWFORDKE@MAIL.NIH.GOV
GS10F0148U	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	LOGISTIC SUPPORT SERVICES TO CONDUCT OLAW SITE VISITS	\$ 10,000.00	541611	9-May-2015	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	LABOR ANNUAL PS-OC NETWORK INVESTIGATORS MTG/STEERING CTTE MTG. 4/10-13/2011 CAPITAL CONSULTING CORPORATION (10-016201)	\$ 298,625.00	561920	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	SYMPOSIUM	\$ 273,120.00	561920	30-Jun-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	- CAPITAL CONSULTING CORPORATION [10- 038128]	\$ 6,541.00	561920	30-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	- CAPITAL CONSULTING CORPORATION (10- 038132)	\$ 6,404.00	561920	21-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	- CAPITAL CONSULTING CORPORATION (10- 038130)	\$ 14,817.00	561920	30-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	- CAPITAL CONSULTING CORPORATION (10- 038129)	\$ 8,428.00	561920	30-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	NOT AVAILABLE	\$ 57,500.00	561920	30-Oct-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	NOT AVAILABLE	\$ 59,534.00	561920	1-Aug-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	CAPITAL CONSULTING CORPORATION [11- 020337]	\$ 158,426.00	561920	3-Dec-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	CAPITAL CONSULTING CORPORATION (11- 025871)	\$ 27,520.00	561920	1-Oct-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	CAPITAL CONSULTING CORPORATION (11- 025829)	\$ 187,851.00	561920	31-Dec-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	CAPITAL CONSULTING CORPORATION (11- 020335)	\$ 100,177.00	561920	1-Oct-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	\$ 103,953.00	561920	31-May-2012	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	\$ 122,785.00	561920	31-Dec-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	\$ 11,644.00	561920	30-Dec-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	\$ 66,345.00	561920	30-Nov-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	\$ 122,785.00	561920	31-Oct-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	\$ 48,937.00	561920	1-Oct-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	\$ 146,003.00	561920	31-Aug-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612009000 10I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	\$ 33,407.00	561920	31-Jul-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV

HHSN261200900010I	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	\$ 16,971.00	561920	30-Jun-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
GS10F0148U	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	FEASABILITY STUDY	\$ 55,959.37	541611	11-Aug-2011	DAVID SCHNEIDER	SCHNEIDEDK@NIH.GOV
GS07F0560T	CAPITAL CONSULTING CORPORATION	5034 LINETTE LN, ANNANDALE, VA	CAPITAL CONSULTING CORPORATION [10-011912] FOR EMMANUEL PEPRAH 12A 4047 ///DIRECT LABOR-SIN 541-4D CONFERENCE, EVENTS & TRADE SHOW PLANNING SERVICES-	\$ 259,439.77	561920	14-Sep-2011	NOT AVAILABLE	FRYCKLUND, ERIK
GS07F0561T	CAPITAL CONSULTING CORPORATION	5034 LINETTE LN, ANNANDALE, VA	LOGISTICAL CONTRACT WITH CAPTIAL CONSULTING CORP MODIFICATION TO EXISTING PURCHASE ORDER CONTRACT: GS-07F-0560T/HHSN263200900374U EXTENSION REQUEST THROUGH SEP 22, 2011 ADDITIONAL FUNDING OF \$93,923.00 TO BE ADDED TO EXISTING BAL OF CONTRAC	\$ 93,923.00	541810	22-Sep-2011	GREG HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV
GS07F0560T	CAPITAL CONSULTING CORPORATION	5034 LINETTE LN, ANNANDALE, VA	NOT AVAILABLE	\$ 107,900.00	561920	30-Sep-2011	DAVID SCHNEIDER	SCHNEIDERD@MAIL.NIH.GOV
HHSN261200900025I	CAPITAL MEETING PLANNING INC	6521 ARLINGTON BLVD STE 505, FALLS CHURCH, VA	TASK ORDER NO. 7. CONTRACT HHSN2612009000025I TERMS & CONDITIOS APPLY.	\$ 300,000.00	541990	19-Jul-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN261200900025I	CAPITAL MEETING PLANNING INC	6521 ARLINGTON BLVD STE 505, FALLS CHURCH, VA	EGRP- 4TH NATIONAL CONFERENCE ON GENOMICS AND PUBLIC HEALTH. LARGE MTG (NCCDPHP)SEPT.1, 2010 -AUG.31, 2011	\$ 323,330.21	541990	30-Aug-2011	RHONDA TURNER	TURNERRH@MAIL.NIH.GOV
HHSN292201000045C	CAPITAL PROJECT MANAGEMENT, INC.	1777 SENTRY PARKWAY WEST ABINGTON PAUL STE 100, BLUE BELL, PA	LITIGATION SERVICES SUPPORT INVOLVING ENGINEERING, CONSTRUCTION, COMMISSIONING, ACTIVATION, ETC - PAT RICE PER DAN WHEELAND	\$ 2,007,200.00	236220	31-Mar-2013	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
HHSN263201000056B	CAPITOL CAPTIONING LIMITED LIABILITY COMPANY	820 S LINCOLN ST, ARLINGTON, VA	PROVIDE CAPTIONING SERVICES TO INCLUDE: REAL TIME REMOTE AND ON-SITE CAPTIONING, POST PRODUCTION ROLL UP CAPTIONING AND TRANSCRIPTION FOR THE PERFORMANCE PERIOD: FEBRUARY 10, 2011- SEPTEMBER 30, 2011 (GSA CONTRACT # GS-35F-0822R)	\$ 236,120.00	519190	31-Dec-2011	KIRTNER HOBSON	NOT AVAILABLE
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	CARASOFT TECHNOLOGY CORP. 14040625 - VRTS NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 6.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S POP 11/7/09 - 11/6/1012 @ \$644.81EA. = \$7,737.72	\$ 24,820.90	541519	6-Nov-2012	ALEISE ROBERTS	ALEISER@MAIL.NIH.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	CARASOFT TECHNOLOGY CORP [11-031669] COLD FUSION ANNUAL SUPPORT	\$ 5,716.00	541519	2-May-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV

GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	CARASOFT TECHNOLOGY CORP - T-5604AAE - 30 EACH @ \$526.36 -HP BAC-EUM W/BPM 1-50 TRANS SW E-LTU HP SOFTWARE SUPPORT & UPDATES (*ASMP-R) POP 07/16/2010 TO 07/15/2011	\$ 23,958.60	541519	15-Jul-2011	GREGORY D. HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	- GRIDSCALER SERVER V3.3.1 SOCKET SUPPORT FOR YRS 2+ QUALITY 1-50, PART # PFSS-L-HPC-T1S, POP: 04/22/11 - 04/21/12	\$ 77,179.66	541519	21-Apr-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	CARASOFT FMS INTERACT EDITION 3.5 LICENSE 1 SERVER #210-5119-3	\$ 14,300.00	334611	13-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN276201000411P	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	- 1YRTERM SILVER ENTERPRISE MASTER, PART #: SB-2102-S-M-1 BASE YEAR POP	\$ 11,963.10	423430	21-May-2013	JOAN COULTER	JC224A@NIH.GOV
HHSN276201100074P	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR STE D2, RESTON, VA	RENEWAL OF HHSN276201000017U, POP 11/1/10 - 6/30/11 - NNM AE 1000ND PK 7.50 SOL LTU HP SW SUPP COVERAGE (2 EA.)	\$ 9,279.80	423430	30-Jun-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN271201000627P	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR STE D2, RESTON, VA	POTS# 10-009138, RHEL (1-2 SOCKETS). STANDARD SUPPORT 1-4 SUBSCRIPTIONS -1 YEAR OFRHN MAINTENANCE 12-5 TECHNICAL SUPPORT 9 INCLUDES 4 VIRTUALIZATION INSTANCES, CONTRACT # 1581745 POP 7/25/2010-724/2011	\$ 4,418.70	NOT AVAILABLE	24-Jul-2011	TONYA MANSFIELD	NOT AVAILABLE
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	SOFTWARE SUPPORT RENEWAL FOR ALTIRIS IT MANAGEMENT SUITE 29	\$ 23,314.55	541519	29-Jun-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	CIT/DCSS - RED HAT ENTERPRISE LINUX ADVANCED PLATFORM, STANDARD SUPPORT SUBSCRIPTION	\$ 9,803.02	541519	30-Aug-2011	RICO BATTE	RB468P@NIH.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	ADP SOFTWARE	\$ 43,604.61	423430	30-Sep-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	RENEWAL OF PENTAHO MODULE ANNUAL GOLD DATA INTEGRATION SUBSCRIPTION 4 CPU'S/POP:10/31/10-10/30/11	\$ 10,533.40	541519	31-Oct-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN276201100346P	CARAPPELLUCCI, CINDY	4509 GLADWYN DR STE 210, BETHESDA, MD	WEB DESIGN SERVICES	\$ 10,000.00	541430	30-Apr-2016	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN276201000625P	CARAPPELLUCCI, CINDY	4509 GLADWYN DR STE 210, BETHESDA, MD	RESOURCE GUIDE FOR PUBLIC HEALTH PREPAREDNESS WEB SITE DESIGN.	\$ 5,000.00	NOT AVAILABLE	14-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
GS07F5894R	CAREER MANAGEMENT ASSOC OF IOWA LIMITED LIABILITY COMPANY	121 SE SHURFINE DR STE 4, ANKENY, IA	CAREER MANAGEMENT ASSOCIATES (11-004121)	\$ 164,788.80	561320	30-Nov-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV

HHSN267200800339P	CAREER MANAGEMENT ASSOCIATES OF IOWA LIMITED LIABILITY COMPANY	3737 WOODLAND AVE STE 225, WEST DES MOINES, IA	REPOSITORY SPECIALIST SERVICE - OPTION YEAR TWO (2). THIS REPLACES 263-MK-602209. PERIOD OF PERFORMANCE DECEMBER 1, 2007 - NOVEMBER 30, 2008	\$ 5,946.64	541990	30-Nov-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
HHSN263201000725P	CARLYN CONSULTING	16341 LIMESTONE CT, LEESBURG, VA	- EVALUATION OF NIH ORWH (2001-2009)	\$ 100,000.00	541618	6-Jun-2011	ALEISE ROBERTS	ALEISER@MAIL.NIH.GOV
HHSN268201000231P	CARMONA SR, GILBERTO N	11914 GOLD NEEDLE WAY, COLUMBIA, MD	OTHER SPECIAL STUDIES AND ANALYSES	\$ 60,008.00	541720	14-Jun-2011	DEBORAH COULTER	NOT AVAILABLE
HHSN263199900050101B	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	NOT AVAILABLE	\$ 4,510.00	323115	30-Sep-2011	CHRISTIE HALCOMB	HALCOMBC@MAIL.NIH.GOV
HHSN263199900050101B	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	COPIER MAINTENANCE AGREEMENT - DCVS	\$ 13,000.00	323115	30-Sep-2011	MALISSA HIERS-WILKISON	HIERSWILKISONMK@MAIL.NIH.GOV
GS35F0708J	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	CARTRIDGE TECHNOLOGIES, INC	\$ 27,909.12	541519	31-Oct-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN263199900050101B	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	AMBIS#1529477	\$ 4,815.00	323115	30-Sep-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV
HHSN263199900050101B	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	CARTRIDGE TECHNOLOGIES INC (AMBIS #1519161)	\$ 9,780.00	323115	30-Sep-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV
GS35F0708J	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	MAINTENANCE AGREEMENT FOR RICOH-IS 760D, SN Q3080300177LOCATED RKL1 SUITE 6018PERIOD OF PERFORMANCE 10/1/10-9/30/11.	\$ 6,425.00	541519	30-Sep-2011	MEGAN SKIDMORE	SKIDMOREME@MAIL.NIH.GOV
HHSN263199900050101B	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	MAINTENANCE CONTRACTSAMBIS#1539788PERIOD OF PERFORMANCE: 12 MONTHS	\$ 7,440.00	323115	30-Sep-2011	ANNE MIINEWEASER	NOT AVAILABLE
HHSN271201100033P	CASPIAN SEA LLC	307 LONG TRAIL TERRACE, ROCKVILLE, MD	PROVIDE PROFESSIONAL AND SCIENTIFIC SUPPORT FOR NIDA GRANT REVIEW FUNCTIONS	\$ 75,000.00	541990	30-Sep-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN271201100033P	CASPIAN SEA LLC	307 LONG TRAIL TERRACE, ROCKVILLE, MD	PROVIDE PROFESSIONAL AND SCIENTIFIC SUPPORT FOR NIDA GRANT REVIEW FUNCTIONS	\$ 350,000.00	541990	30-Sep-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN276200900759P	CBASE SOLUTIONS INCORPORATED	11700 OLD GEORGETOWN RD 1013, NORTH BETHESDA, MD	LO:PSDPCM:WANT TO AWARD A NEW PURCHASE ORDER FOR BINDING PREPARATION SERVICES. IT IS EXPECTED THAT 18,000 SERIAL UNITS AND UP TO 350 MONOGRAPHS WILL BE BOUND DURING THE BASE YEAR PERIOD OF THE NEW PURCHASE ORDER.	\$ 253,054.00	519120	29-Sep-2011	ALEX NAVAS	ANAVAS@MAIL.NLM.NIH.GOV
GS35F0730R	CBASE SOLUTIONS INCORPORATED	11700 OLD GEORGETOWN RD 1013, NORTH BETHESDA, MD	LO:HMD: CONTINUE SERVICE FROM HHSN276200700089P, C-BASE SOLUTIONS INC.. GSA #GS-35-0730R.	\$ 164,200.00	519120	4-Nov-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
GS35F0730R	CBASE SOLUTIONS INCORPORATED	11700 OLD GEORGETOWN RD 1013, NORTH BETHESDA, MD	LO:HMD: CONTINUE SERVICE FROM HHSN276200700089P, C-BASE SOLUTIONS INC.. GSA #GS-35-0730R.	\$ 164,200.00	519120	4-Nov-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV

HHSN261201000085I	CCS ASSOCIATES, INC	2005 LANDINGS DR, MOUNTAIN VIEW, CA	SUPPORT FOR STRATEGIC PLANNING AND ACTIVITIES FOR NCI'S CENTER FOR STRATEGIC SCIENTIFIC INITIATIVES (CSSI)	\$ 549,260.70	541690	29-Sep-2011	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV
HHSN267200800007C	CDM GROUP INCORPORATED THE	7500 OLD GEORGETOWN RD, BETHESDA, MD	ALCOHOL POLICY INFORMATION SYSTEM (APIS)	\$ 1,280,462.00	541990	31-Dec-2012	EPPS GWENNIFER	GE50D@NIH.GOV
HHSN267200800007C	CDM GROUP INCORPORATED THE	7500 OLD GEORGETOWN RD, BETHESDA, MD	ALCOHOL POLICY INFORMATION SYSTEM (APIS)	\$ 65,785.00	541990	31-Dec-2012	EPPS GWENNIFER	GE50D@NIH.GOV
HHSN267200800007C	CDM GROUP INCORPORATED THE	7500 OLD GEORGETOWN RD, BETHESDA, MD	ALCOHOL POLICY INFORMATION SYSTEM (APIS)	\$ 1,168,000.00	541990	31-Dec-2012	EPPS GWENNIFER	GE50D@NIH.GOV
HHSN267200800007C	CDM GROUP INCORPORATED THE	7500 OLD GEORGETOWN RD, BETHESDA, MD	ALCOHOL POLICY INFORMATION SYSTEM (APIS)	\$ 1,196,881.00	541990	20-Dec-2012	EPPS GWENNIFER	GE50D@NIH.GOV
HHSN276201100127P	CDW GOVERNMENT LLC	230 N MILWAUKEE AVE, VERNON HILLS, IL	CDWG (11-002201)	\$ 5,174.80	423430	1-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN273201000132P	CEIBA SOLUTIONS, INC.	485 MASSACHUSETTS AVE STE 310, CAMBRIDGE, MA	FY2010: SOLE SOURCE: PREVIOUS PO HHSN273200900157P: BUSHEL: ROSETTA RESOLVER EXTENDED ED. TECHNICAL SUPPORT & SOFTWARE MAINTENANCE; ROSETTA RESOLVER ANNUAL TECHNICAL SUPPORT & SOFTWARE MAINTENANCE; PERIOD OF PERFORMANCE 6/27/2010 - 6/26/2011	\$ 65,004.00	511210	26-Jun-2011	DEE LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN261201000336P	CELAND	1909 TREETOP LN APT 13, SILVER SPRING, MD	RADIATION EPIDEMIOLOGY STATISTICAL SUPPORT SERVICES	\$ 40,560.00	541990	31-May-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN261201000078C	CELLECTA, INCORPORATED	320 LOGUE AVE, MOUNTAIN VIEW, CA	R&D-OTHER SCIENCES-ENG DEV	\$ 199,681.00	541711	23-Jun-2011	DOROTHY MCMILLAN	DM308V@NIH.GOV
HHSN272201100202P	CELLULAR TECHNOLOGY LIMITED	20521 CHAGRIN BLVD STE 200, SHAKER HEIGHTS, OH	RENEWAL OF MAINTENACE AGREEMENT FOR ONE YEAR - ANALYZER S5UVM012-00-6511.	\$ 3,500.00	811310	30-Sep-2011	JENNIFER WALKER	JWALKER@NIAID.NIH.GOV
HHSN272201100018P	CELLULAR TECHNOLOGY LIMITED	20521 CHAGRIN BLVD STE 200, SHAKER HEIGHTS, OH	CTL ANALYZERS LLC (AMBIS #1529217)	\$ 7,900.00	334516	27-Oct-2011	SUSIE MILLER	SUSIE.MILLER@NIH.GOV
HHSN269201000152P	CELMER AND ASSOCIATES	79 FINCH, RINGWOOD, NJ	P169653, NURSING AND PATIENT CARE CONSULTING SERVICES	\$ 77,300.00	541612	28-Feb-2012	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN271201100201P	CELMER AND ASSOCIATES	79 FINCH, RINGWOOD, NJ	TEAM TRAINING FOR ORM/MASB -TEAM EFFECTIVENESS; JOINT PROBLEM SOLVING; MANAGING DIFFICULT CUSTOMERS	\$ 3,987.50	611430	29-Jul-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN271201100202P	CELMER AND ASSOCIATES	79 FINCH, RINGWOOD, NJ	LEADERSHIP TRAINING FOR D.ROTH - ORM/MASB. SIX 2-HOUR SESSIONS.	\$ 3,500.00	611430	31-Jul-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN275201100224P	CELOPTICS INC.	275 CONGRESSIONAL LN, ROCKVILLE, MD	CELOPTICS, INC (11-008149)	\$ 24,995.00	541711	1-Jun-2011	TINA ROBINSON	NOT AVAILABLE



HHSN2762011002 82P	CEM CORPORATION	3100 SMITH FARM RD, MATTHEWS, NC	(NIH INTERNAL REFERENCE NO.) PLAN II MAINTENANCE AGREEMENT RENEWAL - 3/7/11 TO 3/6/12 - CONT# - 12445, MODEL- DISCOVER, SERIAL- DU8339, COVERAGE- PLAN II, PART NO.- 992340 - USER:	\$ 10,997.00	334516	6-Mar-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2762008003 60P	CENTER FOR PUBLIC SERVICE COMMUNICATIONS, LLC	3221 N GEORGE MASON DR, ARLINGTON, VA	ADD FUNDING FOR TASKS.	\$ 210,000.00	541690	14-Aug-2011	ROBIN HOPE- WILLIAMS	RHWILLI@MAIL.NIH.GOV
HHSN2762008003 60P	CENTER FOR PUBLIC SERVICE COMMUNICATIONS, LLC	3221 N GEORGE MASON DR, ARLINGTON, VA	ADD FUNDING FOR TASK ORDER #5 AHILA CONFERENCE SUPPORT	\$ 95,000.00	541690	14-Aug-2011	ROBIN HOPE- WILLIAMS	RHWILLI@MAIL.NIH.GOV
HHSN2762008003 60P	CENTER FOR PUBLIC SERVICE COMMUNICATIONS, LLC	3221 N GEORGE MASON DR, ARLINGTON, VA	EXERCISE OPTION YEAR II AND ADD FUNDING FOR TASKS.	\$ 560,000.00	541690	14-Aug-2011	ROBIN HOPE- WILLIAMS	RHWILLI@MAIL.NIH.GOV
HHSN2762008003 60P	CENTER FOR PUBLIC SERVICE COMMUNICATIONS, LLC	3221 N GEORGE MASON DR, ARLINGTON, VA	ADD FUNDING FOR TASK ORDER #17, LINE ITEM #26, DISASTER INFORMATION EFFORTS IN HAITI AND OTHER PARTS OF LATIN AMERICA AND THE CARRIBEAN	\$ 50,000.00	541690	31-Aug-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2762008003 60P	CENTER FOR PUBLIC SERVICE COMMUNICATIONS, LLC	3221 N GEORGE MASON DR, ARLINGTON, VA	ADD FUNDING FOR TASK ORDER #17, LINE ITEM #26, DISASTER INFORMATION EFFORTS IN HAITI AND OTHER PARTS OF LATIN AMERICA AND THE CARRIBEAN	\$ 627,853.00	541690	28-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2762008003 60P	CENTER FOR PUBLIC SERVICE COMMUNICATIONS, LLC	3221 N GEORGE MASON DR, ARLINGTON, VA	ADD FUNDING FOR TASK ORDER #17, LINE ITEM #26, DISASTER INFORMATION EFFORTS IN HAITI AND OTHER PARTS OF LATIN AMERICA AND THE CARRIBEAN	\$ 37,700.00	541690	29-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2762008003 60P	CENTER FOR PUBLIC SERVICE COMMUNICATIONS, LLC	3221 N GEORGE MASON DR, ARLINGTON, VA	ADD FUNDING FOR TASK ORDER #17, LINE ITEM #26, DISASTER INFORMATION EFFORTS IN HAITI AND OTHER PARTS OF LATIN AMERICA AND THE CARRIBEAN	\$ 505,827.00	541690	14-Aug-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2712010000 32C	CENTER FOR SOCIAL INNOVATION, LLC	189 WELLS AVE STE 200, NEWTON, MA	SBIR II TOPIC 60: MULTI-MEDIA TRAINING F/SOCIAL WORKERS IN EVIDENCE-BASED MH PRAC.	\$ 750,000.00	541720	26-Sep-2012	STEPHANIE POWELL	SPOWEL1@MAIL.NIH.GOV
HHSN2672007000 41C	CENTRE FOR ADDICTION AND MENTAL HEALTH, THE	1001 QUEEN ST W, TORONTO, ON, CAN	NIAAA-07-06 - DISABILITY-ADJUSTED LIFE YEARS	\$ 598,400.00	541511	31-Dec-2011	GWENNIFER EPPS	GE50D@NIH.GOV
HHSN2732011000 52P	CENTRIFY CORPORATION	785 N MARY AVE STE 200, SUNNYVALE, CA	CENTRIFY MAINTENANCE RENEWAL - REPLACEMENT REQ	\$ 14,080.00	511210	13-Sep-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2612010004 36P	CEPSTRAL, LLC	1801 E CARSON ST STE 200, PITTSBURGH, PA	CEPSTRAL/ TO DEVELOP A WEB BASED AUTOMATED SELF ADMINISTERED 24 HOUR RECALL(ASA24) SOFTWARE	\$ 6,000.00	541511	14-Sep-2011	CATHERINE ALLEN	NOT AVAILABLE
HHSN2762011002 64P	CETONI GMBH AUTOMATISIERUNG UND MIKROSYSTEME	GEWERBEGBIET KORBWIESEN, KORBUEEN, THURINGEN, DEU	BASE MODULE V2 W/SOFTWARE & POWERSUPPLY. ITEM A3921000059	\$ 16,950.00	334516	6-Jun-2011	NOT AVAILABLE	NOT AVAILABLE

HHSN271201000701P	CHALKLABS LLC	501 N MORTON ST STE 208, BLOOMINGTON, IN	MAPPING AND END USER INTERFACE FOR TOPIC MODELS OF NIH GRANTS	\$ 200,000.00	423430	14-Sep-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN276201000401P	CHECCO COMMUNICATIONS	508 SCOTT DR, SILVER SPRING, MD	PATIENT PROFILES FOR NIDDK EVALUATION AND PLANNING DOCUMENTS	\$ 18,750.00	NOT AVAILABLE	30-Sep-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
HHSN271201100120P	CHEF DEMITRIA SCOTT-LYNCH	4512 VERMEER CT, OWINGS MILLS, MD	CHEF DEMITRIA SCOTT-LYNCH (11-001995) NUTRITIOUS MEALS FOR PARTICIPANTS IN HANDLS STUDY AT NIH	\$ 26,250.00	722320	31-Mar-2012	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV
HHSN261200800655P	CHEMNAVIGATOR INC	6126 NANCY RIDGE DR STE 117, SAN DIEGO, CA	SCREENING SAMPLES FROM CHEMNAVIGATOR, INC.	\$ 50,000.00	541511	7-Sep-2011	MALINDA HOLDCRAFT	HOLDGRAM@EXCHANGE.NIH.GOV
HHSN261200800655P	CHEMNAVIGATOR INC	6126 NANCY RIDGE DR STE 117, SAN DIEGO, CA	THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD TWO (09/08/10-09/07/11).	\$ 50,000.00	541511	7-Sep-2011	MELISSA MARINO	HOLDGRAM@EXCHANGE.NIH.GOV
HHSN276201100216P	CHERYL R DEE, PHD	2215 JONILA AVE, LAKELAND, FL	NLM/OD: LINKING THE CUMMINGS MATERIALS TO RELATED ITEMS IN NLM'S DIGITAL COLLECTIONS AND PROVIDING HEALTH INFORMATION ACCESS SERVICES TO SENIOR CITIZENS WITH LOW VISION.	\$ 25,000.00	519120	15-Feb-2012	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
HHSN275201100038P	CHESAPEAKE RESOURCES, INC.	6001 MONTROSE RD STE 800, ROCKVILLE, MD	GUDE SELF STORAGE RAMB/CHRIS RISHELL/6B/DOCK CAN 8331066 POP 10/1/10-9/30/11 STORAGE LOCKER RENTAL FOR UNIT #2726 (PREVIOUS P/O HHSN275201000147) 12EA@\$1270=\$15,240 (11-000447)	\$ 15,240.00	NOT AVAILABLE	31-Oct-2011	TRACEY MUCK	NOT AVAILABLE
HHSN275201100045P	CHESAPEAKE RESOURCES, INC.	6001 MONTROSE RD STE 800, ROCKVILLE, MD	GUDE SELF STORAGE RAMB/DOREEN BARTLETT/6B DOCK/CAN-8331140, POP 12/1/10-11/30/11, (REN.HHSN275201000043P) STORAGE LOCKER RENTAL OF UNIT #2720 [11-000318]	\$ 8,376.00	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN272201000870P	CHESAPEAKE RESOURCES, INC.	6001 MONTROSE RD STE 800, ROCKVILLE, MD	LEASE/RENTAL OF OFFICE BUILDINGS	\$ 8,748.00	NOT AVAILABLE	30-Jun-2011	MARILYN APOLITO	NOT AVAILABLE
HHSN272201001099P	CHESAPEAKE RESOURCES, INC.	6001 MONTROSE RD STE 800, ROCKVILLE, MD	LEASE-RENT OF OPEN STORAGE FAC	\$ 8,748.00	NOT AVAILABLE	30-Jun-2011	MARILYN APOLITO	NOT AVAILABLE
HHSN261200900014I	CHRISTENSEN, BARBARA	12770 MURPHY RD, ELBERT, CO	CHRISTENSEN, BARBARA - EXERCISE THE LAST AND FINAL OPTION OF CONTRACT HHSN261200900014I - LABOR	\$ 12,608.00	541990	30-Apr-2012	ERIN BREEDLOVE	BREEERIN@MAIL.NIH.GOV
HHSN276201100027P	CHUCK REECE CO INC	5617 DEERPATH FARMS LN, PLUMSTEADVILLE, PA	END-USER: BARBORA PIKNOVAQUOTE: 90234SERVICE CONTRACT FOR 2 SIEVERS NOACATALOG: NOA-SCSERVICE: 10/01/2010 - 09/30/2011SERIAL NUMBERS: 9907349 AND 9902322PRICE: \$5510.00 PREVIOUS CONTRACT: 276201000029P	\$ 5,510.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSN268201000289P	CHUCK REECE CO INC	5617 DEERPATH FARMS LN, PLUMSTEADVILLE, PA	MAINTENANCE CONTRACT FOR TWO NITRIC OXIDE ANALYZERS - LAUREL MENDELSON, BLDG 10CRC, ROOM 5-5222, CAN# 8380343	\$ 8,120.00	811219	30-Jun-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN292200900003I	CHUGACH WORLD SERVICES, INC	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	- PROVIDE CARDKEY ACCESS - BLDG 10 - #HQC80114 - NEW TASK ORDER - LOG #0006 - DINH NGUYEN	\$ 1,000,000.00	236220	15-Jun-2015	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
HHSN292200900003I	CHUGACH WORLD SERVICES, INC	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	RECOVERY ( FUNDED PROJECT) - CARDKEY SECURITY DOORS 2ND RFCA - HQC80114 - LOG#0005 - DINH NGUYEN	\$ 1,000,000.00	236220	15-Jun-2015	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
HHSN292200900003I	CHUGACH WORLD SERVICES, INC	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	RECOVERY-( FUNDED PROJECT) - CARDKEY SECURITY DOORSRFCA - HQC80114 - LOG#0005 - DINH NGUYEN	\$ 177,881.00	236220	15-Jun-2015	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
HHSN292201000010I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	PROVIDE CARD READER, KEYWATCH & TORK REPLACEMENT, BLDG. 14F - CT #292200900003I - HQC00388 - LOG #0015 - MARGARET GRIFFIN	\$ 136,636.00	236220	20-Aug-2011	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
HHSN292201000010I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	REPLACES REQ 1556942 - RENOVATE BLDG 6 RESOLUTION - HCY70003 - LOG#0001 - EARL JOHNSON - CT#292200900003I	\$ 149,378.00	236220	20-Aug-2011	ANTOINETTE INGRAM	ANTOINETTE.INGRAM@NIH.GOV
HHSN292201000010I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	AREAWAY RECONSTRUCTION & DRAINAGE AT BLDG. 6 & 6A	\$ 750,466.00	236220	29-Sep-2011	ANTOINETTE INGRAM	ANTOINETTE.INGRAM@NIH.GOV
HHSN292201000010I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	(ITEM #2) (REQ #2012563) MOD #0001 - ADDITIONAL FUNDS TO CORRECT DEFECTIVE DRAINAGE SYSTEM, BLDG. 62 CHILDREN'S INN. WR#HQC80363 - EDSON BAKER.CAN # 8362256, ORF - FY2010 08003820100DB0 ORDER = NTPNOT TO EXCEED (NTE) \$160,186.00PERFORMANCE CONSTITUTES ACCEPTANCE	\$ 160,186.00	236220	20-Aug-2011	KIMBERLY GOODWIN	GOODWINK2@MAIL.NIH.GOV
HHSN292201000010I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	(ITEM #1) (REQ #1831947) BASE - BUILD OFFICE, BLDG 45 - #HTE90070 - CT #292200900003I - LOG #0002 - HAKAN BARDAKCI.DELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVC@CAN #8323621, NIGMS & FY2011 11 08025120111DA0PERFORMANCE CONSTITUTES ACCEPTANCE	\$ 23,697.00	236220	20-Aug-2011	KIMBERLY GOODWIN	GOODWINK2@MAIL.NIH.GOV

HHSN2922010000 10I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	(ITEM #1) (REQ #1674736) BASE - DESIGN - BUILD TO CORRECT DEFECTIVE DRAINAGE SYSTEM, BLDG 62 - HQC80363 - LOG#0001 - IVAN LOCKE.CAN # 8362256, ORF - FY2010 08003820100DBO ORDER = NTPNOT TO EXCEED (NTE) \$532,000.00PROCEED WITH WORK AND SIMULTANEOUSLY SUBMIT A PROPOSAL WITHIN 30 DAYS OF THIS ORDER. UPON RECEIPT OF PROPOSAL A SUPPLEMENTAL MODIFICATION WILL BE NEGOTIATED.PERFORMANCE CONSTITUTES ACCEPTANCE	\$ 532,000.00	236220	20-Aug-2011	KIMBERLY GOODWIN	GOODWINK2@MAIL.NIH.GOV
HHSN2922010000 10I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	(ITEM #1) (REQ #1574528) BASE - REBUILD MANHOLES - NIH CAMPUS - #HQC80361 - NEW CONTRACT - LOG #025407 - LUIS LEBRON.CAN # 8362256, ORF - FY2010 08003820100DBOORDER = NTPNOT TO EXCEED (NTE) \$152,417.00PROCEED WITH WORK AND SIMULTANEOUSLY SUBMIT A PROPOSAL WITHIN 30 DAYS OF THIS ORDER. UPON RECEIPT OF PROPOSAL A SUPPLEMENTAL MODIFICATION WILL BE NEGOTIATED.PERFORMANCE CONSTITUTES ACCEPTANCE	\$ 152,417.00	236220	20-Aug-2011	KIMBERLY GOODWIN	GOODWINK2@MAIL.NIH.GOV
HHSN2922010000 10I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	(ITEM #1) (REQ #1479055) BASE - PART 1/2, CONDUCT AIR SUPPLY SURVEY & DESIGN HVAC SYSTEM - BLDG. 1 - WR#HQC90394 - LOG #0001 - BEN BUCK. (ITEM #2) (REQ #1658145) BASE - PART 2/2, CONSTRUCTION HVAC UPGRADE - PLAN FOR REPLACEMENT OF AHU S1 HVAC SYSTEM, BLDG 1 - WR#HQC90394 - LOG#0002 - BEN BUCK.DELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8362256, ORF - FY2010 08003820100DBOPERFORMANCE CONSTITUTES ACCEPTANCE.	\$ 3,048,110.00	236220	14-Feb-2012	KIMBERLY GOODWIN	GOODWINK2@MAIL.NIH.GOV
HHSN2922010000 10I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	- REPLACE BUILT-UP AIR HANDLING UNITS - BLDG10 - CHANGE #2 - THE WORK INVOLVES COMMISSIONING SERVICES FOR THE DESIGN-BUILD CONSTRUCTION OF AIR HANDLING UNITS, ETC. - #HQC00540 - LOG #0003 - GIAS AHMAD	\$ 99,822.00	236220	17-Jun-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV

HHSN292201000010I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	(ITEM# 1 FOR \$54,451 AND ITEM #2 FOR \$8,705 EQUALS PROPOSAL AMOUNT OF \$63,156) (REQ# 1733070) BASE - RENOVATE EXISTING LAB SPACE TO ACCOMMODATE NEW MICROSCOPE, BLDG. 10, RM 8D46 -HUW00288 - LOG #0001 - INDIA DREWDELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y142PRODUCT/SERVICE DESCRIPTION: LAB CONSTRUCTIONCAN # 83690485, NIDDKD - FY2010 08028420101DA0	\$ 63,156.00	236220	20-Aug-2011	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GOV
HHSN292201000010I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	CORRECT POTENTIAL WATER HAZARD, BLDG 10 - HQC00399 - LOG#0001 - FERDINAND REYES CT#292200900003I	\$ 50,449.00	236220	20-Aug-2011	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GOV
HHSN292201000010I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	(ITEM# 1) (REQ# 1745091) RENOVATE SPACE FOR OFFICE - PROVIDE PLANNING & COORDINATIONS SERVICES AND CONSTRUCTION SERVICES AS NECESSARY TO CONVERT APPROX 270 SF OF MECHANICAL CHASE INTO AN OFFICE, BLDG 49 - HQC00474 - LOG#0001 - EUGENE HOWIE - CT#292200900003I	\$ 130,000.00	236220	20-Aug-2011	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GOV
HHSN292201000010I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	(ITEM# 1) (REQ# 1677974) BASE - REPLACE CRC GIFT/COFFEE SHOP DOORS; BLDG 10; HQC61321; LOG#0001; HAKAN BARDAKCIDELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8382244, OD ORF- FY2010 08003820100DB0***TASK ORDER = NOTICE TO PROCEED(NTP)*****PERFORMANCE CONSTITUTES ACCEPTANCE***	\$ 78,548.00	236220	20-Aug-2011	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GOV
HHSN292201000010I	CHUGACH WORLD SERVICES, INC.	3800 CENTERPOINT DR STE 601, ANCHORAGE, AK	(ITEM #1) (REQ #1467346) BASE - A/E TO INVESTIGATE IF IT IS POSSIBLE TO COMINE THE SERVICE OF AHU 11 AND MIS 1. IF POSSIBLE DISMANTLE MIS 1, BLDG 10 - HQC90373 - LOG#0003 - BEN BUCK.CAN # 8382244, ORF - FY2010 08000420100RA0PERFORMANCE CONSTITUTES ACCEPTANCE	\$ 14,881.00	236220	20-Aug-2011	KIMBERLY GOODWIN	KIMBERLY.GOODWIN@NIH.GOV
GS10F0034J	CI INTERNATIONAL LIMITED LIABILITY COMPANY	7852 S ELATI ST STE 105, LITTLETON, CO	NICHD PLANNING DEVELOPMENT OF TRAINING	\$ 255,856.98	NOT AVAILABLE	23-Sep-2012	DANA HARRIS	HARRISD@MAIL.NIH.GOV

HHSN2682010002 23P	CIMARRON SOFTWARE, INC.	30 E BROADWAY STE 204, SALT LAKE CITY, UT	10-007767/CIMARRON SOFTWARE,INC/ JULY 1, 2010- JUNE 30,2011/ GRACE CHU/TWIN 55- 16C	\$ 12,500.00	541511	30-Jun-2011	RASHIDA FEREBEE	FEREBEERS@NHLBI.NIH.GOV
HHSN2682011002 29P	CIMARRON SOFTWARE, INC.	30 E BROADWAY STE 204, SALT LAKE CITY, UT	MAINT-REP OF OFFICE MACHINES	\$ 12,500.00	811219	30-Jun-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2762009000 09C	CIRCLE SOLUTIONS, INC.	8280 GREENSBORO DR STE 300, MC LEAN, VA	SUPPORT SERVICES FOR NIDDK'S 3 NATIONAL HEALTH INFORMATION CLEARINGHOUSES & OTHER SERVICES	\$ 4,955,350.00	511199	28-Sep-2014	APRIL MERRIWETHER	MERRIWETHERAN@MAIL.NIH. GOV
HHSN2762009000 09C	CIRCLE SOLUTIONS, INC.	8280 GREENSBORO DR STE 300, MC LEAN, VA	SUPPORT SERVICES FOR NIDDK'S 3 NATIONAL HEALTH INFORMATION CLEARINGHOUSES & OTHER SERVICES	\$ 16,472,677.00	511199	28-Sep-2014	APRIL MERRIWETHER	MERRIWETHERAN@MAIL.NIH. GOV
HHSN2712008000 28C	CIRCLE SOLUTIONS, INC.	8280 GREENSBORO DR STE 300, MC LEAN, VA	HHSN271200800028C - CIRCLE SOLUTIONS - MOD #7 - EXERCISE OPTION YEAR 1	\$ 1,386,647.00	561210	28-Sep-2011	SHEILA BOLT	SBOLT@MAIL.NIH.GOV
HHSN2762011001 18P	CITCS	514 MARIE LN, BALLWIN, MO	ALTRIS OEM PROFESSIONAL PACKAGER IT SERVICE	\$ 15,390.00	541511	20-Dec-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN2612010000 81C	CIVATECH ONCOLOGY, INC.	104 T W ALEXANDER DR BLDG 6, RESEARCH TRIANGLE PARK, NC	NOT AVAILABLE	\$ 199,266.00	334517	23-Jun-2011	DEBORAH BROCK	BROCKDL@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/MCE MEETING; DR. AMIR; 2/8-9/2010.	\$ 25,788.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 DKUS E (53) R MEETING; DR. BURGESS-BEUSSE; 11/16/2009.	\$ 12,345.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMM F07 MEETING; DR. HAYDEN; 11/5-6/2009.	\$ 21,913.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CMIB MEETING; DR. HAYDEN; 5/26- 27/2010.	\$ 31,850.00	721110	31-Dec-2011	GOMEZ ALEXANDRA	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-A;DR. RITA ANAND;6/23/2011.	\$ 8,206.25	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR NICHD/ZHD1 RRG-K13; DR. KREY; 3/26/2010	\$ 5,726.25	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-A;DR. RITA ANAND;3/17/2011.	\$ 6,382.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-B;DR. ZELAZOWSKI.	\$ 445.08	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-B;DR. ZELAZOWSKI;10/27/2010.	\$ 4,928.75	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V

HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-R;DR. DENNIS LESZCZYNSKI;3/7/2011.	\$ 7,997.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-R;DR. DENNIS LESZCZYNSKI;6/24/2011.	\$ 10,107.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR NICHD/ZHD1 DSR-A(15);DR. RITA ANAND;7/8-9/2010.	\$ 12,005.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/ZHD1 DSR-A(03);DR. RITA ANAND;10/5-6/2010	\$ 12,931.25	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/ZHD1 DSR-K CS;DR. SATHASIVA KANDASAMY;7/12/2010.	\$ 2,820.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NHGRI/CEGS;DR. KEN NAKAMURA;11/19- 20/2010	\$ 11,862.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NHGRI/EMERGE;DR. KEN NAKAMURA;3/11/2011.	\$ 4,142.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NHGRI/SEQUENCING TECH;DR. KEN NAKAMURA;3/22-23-2011.	\$ 15,280.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NHGRI/TRND;DR. RUDY POZZATTI;3/4/2011.	\$ 4,670.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64913B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/NT;DR. ROBERT ELLIOTT;10/4/2010.	\$ 11,105.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64913B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DNDA/NCF;DR. JOANNE FUJII;10/4-5/2011.	\$ 21,507.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/PMDA; DR. SOKOLOV; 6/3/2010	\$ 19,972.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/CVP;DR. KIRK THOMPSON;6/10/2011.	\$ 13,325.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	MEETING PACKAGE TO BE HELD ON APRIL 22- 23, 2009 FOR APPROXIMATELY 25 PEOPLE AT THE RESIDENCE INN OF BETHESDA.	\$ 16,000.00	721110	31-Dec-2011	KAREN ARMSTRONG	ARMSTROK@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-A; R. ANAND; 10/21-22/2010	\$ 28,485.00	721110	31-Dec-2011	GEORGINA BAUMGARTNER	BAUMGARG@CSR.NIH.GOV

HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-A; R. ANAND; 6/24-25/2010	\$ 27,785.00	721110	31-Dec-2011	GEORGINA BAUMGARTNER	BAUMGARG@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	SREA MEETING TO BE HELD ON 11/16/2009 AT THE FAIRMONT HOTEL WITH DR. KENSHALO. SLEEPING ROOMS FOR 15 REVIEWERS	\$ 4,748.00	721110	31-Dec-2011	BARBARA WILSONB	BAW@NEI.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	BPA-FAIRMONT WASH DC; LODGING & MEETING RM PACKAGE; DR. LAZAR-WESLEY, SRO; ZDA1EXLT02; 6/8-10/09	\$ 31,954.00	721110	31-Dec-2011	BRIDGET MCDONALD	BMCD@NIH.GOV
HHSN2632006000 63660B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	POTS#11-003890. BULK LIQUID NITROGEN. QUOTE# Q03Q7434. POP: 2/1/2011-1/31/2012. REQUESTOR: CHRISTINE BOLLING, BLDG 8, RM 110. PA: AMANDA CHANDLER, 301-402-0569.	\$ 25,000.00	424690	30-Jan-2012	AMANDA CHANDLER	CHANDLERAM@MAIL.NIH.GO V
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	ER - ZCA1 SRLB-D (O2); SRO: PEGUES; MTG. AT THE LEGACY HOTEL, ROCKVILLE, MD; MEETING DATES: JULY 15-17, 2009; 3-WAY MATCHING; DUNS: 175197151; TAX ID: 521908638	\$ 19,047.79	721110	31-Dec-2011	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	ER - ZCA1 SRLB-Y (O1); SRO: LOVINGER; MTG. AT THE LEGACY HOTEL, ROCKVILLE, MD; MEETING DATES: JULY 6-8, 2009; 3-WAY MATCHING; DUNS: 175197151; TAX ID: 521908638	\$ 18,072.48	721110	31-Dec-2011	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	ER - ZCA1 SRLB-Y (O2); SRO: LOVINGER; MTG. AT THE LEGACY HOTEL, ROCKVILLE, MD; MEETING DATES: JUNE 7-8, 2009; 3-WAY MATCHING; DUNS: 175197151; TAX ID: 521908638	\$ 8,907.82	721110	31-Dec-2011	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	MEETING CODE: ZCA1 SRLB 5 J1 IC: NCI SRO: DR. DONALD COPPOCK MEETING DATES: OCTOBER 21, 2010 LOCATION: LEGACY HOTEL AND MEETING CENTER3-WAY MATCHING, MEETING & SLEEPING ROOMS; DUNS: 175197151; TAX ID: 521952683	\$ 4,864.00	721110	31-Dec-2011	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	MEETING CODE: ZCA1 SRLB Q J1IC: NCISRO: DR. JEFFREY DECLUE MEETING DATES: OCTOBER 13-14, 2010 LOCATION: THE LEGACY HOTEL3- WAY MATCHING, MEETING & SLEEPING ROOMS; DUNS: 175197151; TAX ID: 521952683	\$ 24,930.00	721110	31-Dec-2011	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV



HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	ER - NCI-A; SRO: BRYANT; MTG. AT RESIDENCE INN BY MARIOTT BETHESDA DOWNTOWN, BETHESDA, MD; MEETING DATES: DECEMBER 9- 11, 2009; 3-WAY MATCHING; DUNS #: 173373242; TAX ID #: 521519646	\$ 30,994.57	721110	31-Dec-2011	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	ER - NCI-A: SRO: BRYANT; MEETING AT RESIDENCE INN BY MARRIOTT BETHESDA DOWNTOWN, BETHESDA, MD; MEETING DATE: MAY 5-7, 2010; 3-WAY MATCHING; DUNS: 173373242; TAX ID: 521519646 PENDING AVAILABILITY OF FY10 FUNDS; CONTINUING RESOLUTION FUNDING	\$ 23,365.70	721110	31-Dec-2011	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NIGMS ZGM1 CBB-3(MP); DR. HYDE; 4/9- 10/2010	\$ 13,815.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS RIBT; DR. SINNETT; 10/13-14-2010	\$ 25,180.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NIGMS BRT-A; DR. LATKER; 3/4/2010	\$ 12,988.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NIGMS ZGM1 PP-5(BN) MEETING; DR. PIKE; 12/3/2010	\$ 5,000.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DPPS ZRG1 F07-E(20)L MEETING; DR. LAING; 10/28-29/2010	\$ 23,187.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64913B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DNDA ETTN-NT; DR. ROBERT ELLIOTT; 10/12- 13/2010	\$ 33,606.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	RECOVERY ACT L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 OTC-F(55); DR. WANI; 6/29/2010	\$ 8,393.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NINDS NST-2; DR. MCCONNELL; 10/31- 11/1/2011	\$ 17,850.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 F10B MEETING; DR. AITOUCHE; 3/15/2011	\$ 6,725.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CDP; DR. MULHERN; 6/9-10/2011	\$ 36,400.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NINDS NST-2 MEETING; DR. MCCONNELL; 6/20-21/2011	\$ 19,850.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV

HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 VHD(50); DR. ZOU; 1/20/2010	\$ 8,256.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS MIM; DR. GIBSON; 6/11-12/2009	\$ 18,625.60	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS HM; DR. ZOU; 6/11-12/2009	\$ 19,211.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS DT; DR. GUBANICH; 6/10-11/2010	\$ 29,555.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CDD MEETING; DR. WANI; 6/18-19/09	\$ 15,367.20	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CDD MEETING; DR. WANI; 6/10-11/2010	\$ 21,237.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 F03B; DR. CARSTEA; 11/9-10/2009	\$ 17,924.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DNDA ETTN-MNG; DR. LEE; 6/3-4/2010	\$ 25,250.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	RECOVERY ACT L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 VH-D(55)R; DR. ZOU; 6/28/2010	\$ 7,190.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632006000 63660B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	REFER TO THE ATTACHED INVOICE & PAYMENT PROVISIONS FOR PROPER INVOICING INSTRUCTIONS. TO AVOID PAYMENT DELAYS THE INVOICE DESCRIPTIONS MUST MATCH THE LINE ITEM DESCRIPTIONS ON THE AWARD. ACCOUNTING CONTACT INFORMATION IS IN BLOCK 21; THE WEB ADDRESS IS FOR PAYMENT STATUS ONLY. ALSO PLEASE SEND COPY OF INVOICE TO ELLIOTTK@MAIL.NIH.GOV	\$ 24,999.78	424690	31-Jul-2011	KATHY ELLIOTT	ELLIOTTK@MAIL.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CMIB MEETING; DR. HAYDEN; 2/4-5/2010.	\$ 27,650.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64782B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMST A 12 B MEETING; DR. SHONAT; 3/29-30/2011.	\$ 25,575.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64782B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/MSFB; DR. REVZIN; 10/3-4/2011	\$ 22,075.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV

HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ ZRG1 BST F (30) MEETING; DR. FAN; 6/16/2011	\$ 7,515.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CADO MEETING; DR. JERKINS; 2/8-9/2010.	\$ 30,712.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/GHD MEETING; DR. PANNIERS; 6/7- 8/2011	\$ 30,300.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMST (16); DR. MARIA DEBERNARDI; 6/30/2010.	\$ 15,231.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	(27) LODGING FOR 2 NIGHTS \$12,582 (1) MEETING ROOM FOR 2 DAYS \$4,4816 (3) LIGHT REFRESHMENTS FOR 28 PEOPLE FOR 3 DAYS \$1,400 (1) AUDIO VISUAL FOR 3 DAYS \$5,500. MISC CHARGES \$5,000.	\$ 21,502.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	LODGING, MEETING ROOMS, LIGHT REFRESHMENTS, AUDIO/VISUAL, POWER CORDS AND MISC FEE \$25,024.	\$ 25,024.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	LODGING ROOMS \$6,780, MEETING ROOM PACKAGE \$3,100, LIGHT REFRESHMENTS \$1,200, AV SERVICES \$3,000 AND MISC FEE \$2,000.	\$ 16,080.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632007000 64782B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	(20) LODGING FOR 2 NIGHTS AT \$8,360 (23) LIGHT REFRESHMENTS FOR 2 DAYS AT \$920 (2) MEETING ROOMS AT \$1,150 (1) AV FOR 2 DAYS AT \$5,000 AND MISC CHARGE OF \$4,000	\$ 19,430.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632007000 64782B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	(12) LODGING AT \$2,508 (12) LIGHT REFRESHMENTS AT \$300 (1) MEETING ROOM AT \$375 (1) AV AT \$1,000 AND MISC CHARGE OF \$2,000	\$ 5,283.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	(30) LODGING ROOMS FOR 2 NIGHTS \$13,980 (35) MEETING ROOM PACKAGE FOR 2 DAYS \$4550 (35) LIGHT REFRESHMENTS FOR 2 DAYS \$1,400 (1) AV AUDIO \$5000 (1) MISC FEE \$5,000.	\$ 29,930.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	NOT AVAILABLE	\$ 34,862.50	721110	31-Dec-2011	JESSICA HOWELL	HOWELLJN@MAIL.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	NOT AVAILABLE	\$ 5,225.00	721110	31-Dec-2011	JESSICA HOWELL	HOWELLJN@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/ZHD1 DSR-Z(08);DR. PETER ZELAZOWSKI;11/2/2010	\$ 6,972.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	JOYCE.ARCHAMBAULT@CSR.N IH.GOV
HHSN2631999000 50334B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	TURKEY BLOOD, 10% WASHED, 30 ML BOTTLE, 1/WEEK (52 X \$55 = \$2860.00).	\$ 7,020.00	325414	27-Oct-2011	JENNIFER WALKER	JWALKER@NIAID.NIH.GOV

HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	NOT AVAILABLE	\$ 15,772.32	721110	31-Dec-2011	PAM KLEIN	KLEINPA@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	MEETING CODE: ZCA1 SRLB D J1 IC: NCI SRO: DR. JOYCE PEGUES MEETING DATES: OCTOBER 28 & 29, 2010 LOCATION: THE LEGACY HOTEL & MEETING CENTER3-WAY MATCHING, MEETING & SLEEPING ROOMS; DUNS: 175197151; TAX ID: 521952683	\$ 22,110.00	721110	31-Dec-2011	LAUREN LANE	LANELA@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	MEETING CODE: ZCA1 SRLB 3 C1 IC: NCI SRO: DR. LALITA PALEKAR MEETING DATES: NOVEMBER 30, 2010 - DECEMBER 2, 2010 LOCATION: THE LEGACY HOTEL; 3-WAY MATCHING, MEETING & SLEEPING ROOMS	\$ 17,000.00	721110	31-Dec-2011	LAUREN LANE	LANELA@MAIL.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	MEETING PACKAGE FOR MID REVIEW MEETING ON JUNE 25, 2009.	\$ 14,000.00	721110	31-Dec-2011	ANNE MINEWEASER	MINEWEASERA@MAIL.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSRS; E. SMIRNOVA; 2/4-5/2010	\$ 38,588.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.,HHS. GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/SRLB-Y(01); G LOVINGER; 5/26- 27/2010	\$ 13,606.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/SRLB-D(02); J. PEGUES; 7/8-9/2010	\$ 12,515.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/SRLB-D(01); J. PEGUES; 6/17-18/2010	\$ 25,823.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-Y-M2; G. LOVINGER; 3/23/2010	\$ 6,661.25	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-U-C1; T. VOLBERG; 3/23/2010	\$ 3,313.75	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-A; G. BRYANT; 12/9-12/2010	\$ 21,401.02	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 64782B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR PSE-H (50)R; S. RYAN; 6/17/2010	\$ 6,028.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 64782B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR PSE-H 50; S. RYAN; 3/17/2010	\$ 6,148.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR PRDP; M. MICKLIN; 2/17-18/2011	\$ 31,350.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1 SRLB-B-M1; E. SCHWARTZ; 3/7//2011	\$ 9,944.13	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV

HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-PCRB-G (P3); B. SAHA; 11/8- 9/2010	\$ 21,800.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB R-C1;A. STOICA; 3/15/2011	\$ 11,814.77	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-B (C1); E. SCHWARTZ; 2/16- 17/2011	\$ 11,873.70	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-D (C1); J. PEGUES; 3/23- 25/2011	\$ 41,723.22	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-D (M1); J. PEGUES; 4/28- 29/2011	\$ 28,482.15	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-Q-M1; J. DECLUE; 3/2- 3/2011	\$ 33,160.65	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-R-C2; A. STOICA; 3/16/2011	\$ 11,814.77	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-X; S. MAKRIDES; 3/8/2011	\$ 10,634.44	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ZCA1-SRLB-1-C1 TOPIC 295; Z. ZOU; 3/9/2011	\$ 7,897.94	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ZCA1-SRLB-1-C2 TOPIC 306; Z. ZOU; 3/10/2011	\$ 7,897.94	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ZCA1-SRLB-1-M1; Z. ZOU; 2/16/2011	\$ 4,075.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ZCA1-SRLB-U (C1);T. VOLLBERG; 3/10/2011	\$ 10,136.62	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ZCA1-SRLB-Y (M2); G. LOVINGER; 3/7/2011	\$ 6,384.59	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NIAID/AIDS RRC; S. VIJH; 3/17-18/2011	\$ 12,790.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1 SRLB-5-M1; D. COPPOCK; 2/24/2011	\$ 9,290.13	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV

HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1 SRLB X (C1); S. MAKRIDES; 3/8/2011	\$ 9,042.01	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/SRLB-Y-J1; G. LOVINGER; 11/15- 16/2010	\$ 14,409.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/SRLB-Y-03; G. LOVINGER; 7/21- 22/2010	\$ 13,620.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ICI; D. BALASUNDARAM; 10/1-2/2009	\$ 22,000.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-A; G. BRYANT; 12/9-10/2010	\$ 21,401.02	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CMIB; B. HAYDEN; 2/3-4/2011	\$ 24,675.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE HBPP; B. BURGESS-BEUSSE; 10/3-4/2011	\$ 23,062.50	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64782B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR RPIA-K (09); G. FOSU; 10/14-15/2010	\$ 23,775.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64913B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NDPR; J. FUJII; 10/6-7/2010	\$ 27,098.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	LODGING & MEETING ROOM PACKAGE FOR CSR/RPIA; DR. GABRIEL FOSU.	\$ 21,564.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	LODGING & MEETING ROOM PACKAGE FOR CSR/BINP; DR. ALEXANDER YAKOVLEV.	\$ 23,642.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSRS; E. SMIRNOVE; 1/31-2/1/2011	\$ 31,832.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR EBT; V. SMITH; 1/28-29/2919	\$ 26,875.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	LODGING & MEETING ROOM PACKAGE FOR CSR/ACE; DR. HILARY SIGMON;	\$ 13,625.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L MISC EXPENSE FOR MESH MEETING; M. CHAMPOUX; 2/7/2010	\$ 800.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR TPM; M. ZARGER; 6/2-3/2011	\$ 37,150.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/LCOM; DR. WEIJIA NI.	\$ 12,803.56	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE NCF L. BAIZER; 6/4-5/2009	\$ 17,869.71	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR TPM; M. ZARGER; 6/2-3/2011	\$ 37,150.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV

HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MSFC; W. GREENBERG; 2/11-12/2010	\$ 32,700.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MSFB; A. REVZIN; 5/28-29/2009	\$ 17,508.16	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MNPS; D. LEWIS; 6/1-2/2009	\$ 17,458.80	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MBPP; J. LARKIN; 2/11-12/2010	\$ 34,115.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR IMST-W (53) R; P. FAN; 11/23/09	\$ 17,007.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-X; S. MAKRIDES; 3/8/2011	\$ 10,634.44	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR EBT; V. SMITH; 2/11-12/2010	\$ 25,946.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	LODGING AND MEETING ROOM PACKAGE FOR NANO; J. MOSCA; 6/3-4/2010	\$ 36,100.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MSFC; W. GREENBERG; 2/11-12/2010	\$ 30,950.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MNPS-C(09); M. CUSTER; 6/22-23/2009.	\$ 26,613.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR GGG-A (30); R. PANNIERS; 7/13/2009	\$ 5,463.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CIDO; 10/7-8/2010; DR. NANCY SHEARD	\$ 27,075.00	721110	31-Dec-2011	RENEE HARRIS	RENEE.HARRIS@CSR.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	RECOVERY ACT L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 IMM-E(55)R; C. LAING; 6/28/2010	\$ 8,370.00	721110	31-Dec-2011	RENEE HARRIS	RENEE.HARRIS@CSR.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	RAMADA INN (LEGACY) BB94 MTG JULY 27-29, 2009 (BAUTISTA)	\$ 3,915.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	CONGRESSIONAL HOTEL CORP. (LEGACY) MTG GG91, HOTEL MTG ROOM PACKAGE, CATERING, SLEEPING ROOMS, AV EPQUIPMENT, AND ALL COSTS ASSOC. WITH REVIEW MTG. INVOICE NIAAA36564. DR. BAUTISTA (CAN) 8369251	\$ 245.44	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	LEGACY HOTEL WASHINGTON/ROCKVILLE LOCATION [11-003976]	\$ 14,880.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	LEGACY HOTEL WASHINGTON/ROCKVILLE LOCATION [11-003977]	\$ 14,880.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	RAMADA INN - LEGACY - BB92 JULY 22-24, 2009 (BAUTISTA)	\$ 5,872.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	RAMADA INN - LEGACY - BB93 AUGUST 3-5, 2009 (BAUTISTA)	\$ 6,525.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV

HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	CONGRESSIONAL HOTEL CORP. (LEGACY) MTG GG94, HOTEL MTG ROOM PACKAGE, CATERING, SLEEPING ROOMS, AV EPQUIPMENT, AND ALL COSTS ASSOC. WITH REVIEW MTG. ESTIMATE ONLY - ACTUAL ENTERED UPON INVOICE. DR. BAUTISTA (CAN) 8369251	\$ 6,129.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	CONGRESSIONAL HOTEL CORP. (LEGACY) MTG GG93. HOTEL MTG ROOM PACKAGE, CATERING, SLEEPING ROOMS, AV EPQUIPMENT, AND ALL COSTS ASSOC. WITH REVIEW MTG. ESTIMATE ONLY - ACTUAL ENTERED UPON INVOICE. DR. BAUTISTA (CAN) 8369251	\$ 6,129.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	CONGRESSIONAL HOTEL CORP. (LEGACY) MTG GG92, HOTEL MTG ROOM PACKAGE, CATERING, SLEEPING ROOMS, AV EPQUIPMENT, AND ALL COSTS ASSOC. WITH REVIEW MTG. ESTIMATE ONLY - ACTUAL ENTERED UPON INVOICE. DR. BAUTISTA (CAN) 8369251	\$ 6,129.33	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	CONGRESSIONAL HOTEL CORP. (LEGACY) MTG GG96, HOTEL MTG ROOM PACKAGE, CATERING, SLEEPING ROOMS, AV EPQUIPMENT, AND ALL COSTS ASSOC. WITH REVIEW MTG. ESTIMATE ONLY - ACTUAL ENTERED UPON INVOICE. DR. BAUTISTA (CAN) 8369251	\$ 5,570.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	CONGRESSIONAL HOTEL CORP. (LEGACY) MTG GG91, HOTEL MTG ROOM PACKAGE, CATERING, SLEEPING ROOMS, AV EPQUIPMENT, AND ALL COSTS ASSOC. WITH REVIEW MTG. ESTIMATE ONLY - ACTUAL ENTERED UPON INVOICE. DR. BAUTISTA (CAN) 8369251	\$ 5,570.66	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	CONGRESSIONAL HOTEL CORP. (LEGACY) MTG GG95, HOTEL MTG ROOM PACKAGE, CATERING, SLEEPING ROOMS, AV EPQUIPMENT, AND ALL COSTS ASSOC. WITH REVIEW MTG. ESTIMATE ONLY - ACTUAL ENTERED UPON INVOICE. DR. BAUTISTA (CAN) 8369251	\$ 5,570.66	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	NHLBI REVIEW MTG HELD 4/14 - 4/15/09, AT THE FAIRMONT HOTEL OF WASHINGTON, WASHINGTON, DC; MAY - 09 ; OH; REVIEW MTG CHARGES	\$ 9,600.00	721110	31-Dec-2011	JESSICA SPRING	SPRINGJN@MAIL.NIH.GOV



HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/BBBP-D(52); DR. DANA PLUDE; 12/7/09.	\$ 15,800.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR ZRR1 CR-6(01) SEPA; SHERRI HILD; 10/5-6/2011	\$ 28,645.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR NCRR/RIRG-C; BONNIE DUNN; 6/7-8/2011	\$ 20,865.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR NCRR/ZRR1 BT-6; SHERRI HILD; 3/16/2011	\$ 3,996.25	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CMIB; BETTY HAYDEN; 5/25-26/2011	\$ 26,025.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L MISCELLANEOUS EXPENSES FOR CSR/CIHB; DR. ELLEN SCHWARTZ	\$ 2,324.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR PDRP; ANNA RILEY; 9/29-30/2011	\$ 33,200.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/PMDA; DR. BORIS SOKOLOV.	\$ 15,302.50	721110	31-Dec-2011	THAO TRAN	TRAN TH
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/NSAA; DR. MELINDA TINKLE; 2/2-3/2010.	\$ 28,500.00	721110	31-Dec-2011	THAO TRAN	TRAN TH@CSR.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/NSCF; DR. MELINDA TINKLE; 2/4/2010.	\$ 10,270.00	721110	31-Dec-2011	THAO TRAN	TRAN TH@CSR.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR ZRR1 CR-6 (01); B. DUNN; 10/18-19/2010	\$ 41,358.75	721110	31-Dec-2011	THAO TRAN	TRAN TH@CSR.NIH.GOV
HHSN2632007000 64782B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 SSPS-H (09); S. RYAN; 5/19-20/2011.	\$ 20,130.00	721110	31-Dec-2011	THAO TRAN	TRAN TH@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/BBBP-T(10); DR. BIAO TIAN	\$ 11,874.20	721110	31-Dec-2011	THAO TRAN	TRAN TH@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/BRLE; DR. MELISSA GERALD; 6/3-4/2010.	\$ 28,600.00	721110	31-Dec-2011	THAO TRAN	TRAN TH@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/CDIN; DR. BORIS SOKOLOV; 1/28-29/2010.	\$ 29,000.00	721110	31-Dec-2011	THAO TRAN	TRAN TH@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/CIHB; DR. ELLEN SCHWARTZ; 2/11- 12/2010.	\$ 24,700.00	721110	31-Dec-2011	THAO TRAN	TRAN TH@CSR.NIH.GOV

HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/CPDD; DR. JANE DOUSSARD-ROOSEVELT; 2/1-2/2010.	\$ 23,000.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/ETTN-E(12) MEETING; DR. GEORGE MCKIE	\$ 9,427.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/MESH; DR. MARIBETH CHAMPOUX; 2/8/2010.	\$ 15,450.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/PMDA; DR. BORIS SOKOLOV; 2/4-5/2010.	\$ 26,000.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	LODGING & MEETING ROOM PACKAGE FOR CSR/AED; DR. JERRY TAYLOR.	\$ 23,960.80	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	LODGING & MEETING ROOM PACKAGE FOR CSR/CNN; DR. SEETHA BHAGAVAN	\$ 8,874.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65226B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	MISCELLANEOUS COSTS FOR CSR/ETTN-E(10); DR. AIDAN HAMPSON; 3/9/09.	\$ 5,440.40	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	NNP 918588MEETING PACKAGE	\$ 8,600.00	721110	31-Dec-2011	NIKITA PATTEN	NOT AVAILABLE
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	ZAT1PK08, MEETING ROOM PACKAGE	\$ 6,422.54	721110	31-Dec-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN2632007000 64558B	CLASSIFIED DOMESTIC CONTRACTOR	18TH&F STREETS NW, WASHINGTON, DC	NIGMS BPA CALL; SREA: ZGM1 BRT-9 (IN) - 2/25/10; M. TEMPLE-O'CONNOR/J. COPELAND	\$ 3,771.39	721110	31-Dec-2011	LASHONDA WOOTEN	WOOTENL@MAIL.NIH.GOV
HHSN2632007000 64731B	CLASSIFIED DOMESTIC CONTRACTOR	18TH & F STREETS NW, WASHINGTON, DC	NIGMS BPA CALL; BRT-A REVIEW MEETING - RESIDENCE INN BETHESDA - 6/18/09; C. LATKER/Y. FERGUSON	\$ 11,601.60	721110	31-Dec-2011	LASHONDA WOOTEN	WOOTENL@MAIL.NIH.GOV
HHSN2712009000 36C	CLINICAL TOOLS, INC	1506 E FRANKLIN ST STE 200, CHAPEL HILL, NC	WEB-BASED SKILLS TRAINING FOR PCPS ON SBIRT	\$ 375,000.00	541712	20-Sep-2011	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN2712009000 36C	CLINICAL TOOLS, INC	1506 E FRANKLIN ST STE 200, CHAPEL HILL, NC	PERFORMANCE BASED AWARD PHASE II-N44DA- 09-2214	\$ 375,000.00	541712	20-Sep-2011	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN2752008000 03I	CLINICAL TRIALS & SURVEYS CORP.	2 HAMILL RD STE 417, BALTIMORE, MD	RECOVERY NATIONAL STANDARD FOR NORMAL FETAL GROWTH	\$ 1,481,381.00	541712	26-Sep-2012	ALLISON YOUNG	ALLISON.YOUNG@NIH.GOV
HHSN2752008000 03I	CLINICAL TRIALS & SURVEYS CORP.	2 HAMILL RD STE 417, BALTIMORE, MD	DATA COORDINATING CENTER FOR DESPR; TASK 2, STATISICAL SUPPORT - HHSN2752008000001 - C-TASC	\$ 609,811.00	541712	26-Mar-2012	ALLISON YOUNG	ALLISON.YOUNG@NIH.GOV
HHSN2752008000 03I	CLINICAL TRIALS & SURVEYS CORP.	2 HAMILL RD STE 417, BALTIMORE, MD	NOT AVAILABLE	\$ 394,292.00	541712	25-Sep-2013	ALLISON YOUNG	ALLISON.YOUNG@NIH.GOV
HHSN2752008000 03I	CLINICAL TRIALS & SURVEYS CORP.	2 HAMILL RD STE 417, BALTIMORE, MD	NOT AVAILABLE	\$ 520,803.00	541712	26-Sep-2013	ALLISON YOUNG	ALLISON.YOUNG@NIH.GOV
HHSN2752008000 03I	CLINICAL TRIALS & SURVEYS CORP.	2 HAMILL RD STE 417, BALTIMORE, MD	DATA COORDINATING CENTER FOR DESPR; TASK 2, STATISICAL SUPPORT - HHSN2752008000001 - C-TASC	\$ 919,914.00	541712	25-Sep-2013	RUKSHANI FERNANDO	RF212S@NIH.GOV
268007160	CLINICAL TRIALS AND SURVEYS CO	2 HAMILL ROAD, SUITE 350, BALTIMORE, MD	BLOOD DISEASES PROGRAM CONTRACTS(8470215)	\$ 671,640.00	541710	30-Jun-2012	MARIANNE DISOMMA	DISOMMAM@NHLBI.NIH.GOV

268007160	CLINICAL TRIALS AND SURVEYS CO	10065 RED RUN BLVD. STE 250, OWINGS MILLS, MD	BIOMEDICAL (BASIC)	\$ 837,320.00	541710	30-Jun-2012	DEBORAH SPILLAN	SPILLAND@NHLBI.NIH.GOV
268007160	CLINICAL TRIALS AND SURVEYS CO	2 HAMILL ROAD, SUITE 350, BALTIMORE, MD	BIOMEDICAL (BASIC)	\$ 264,093.00	541710	30-Jun-2012	DEBORAH SPILLAN	SPILLAND@NHLBI.NIH.GOV
268007160	CLINICAL TRIALS AND SURVEYS CO	2 HAMILL ROAD, SUITE 350, BALTIMORE, MD	BLOOD DISEASES PROGRAM CONTRACTS(8470215)	\$ 217,692.00	541710	30-Jun-2012	DEBORAH SPILLAN	SPILLAND@NHLBI.NIH.GOV
HHSN268201100024C	CLINICAL TRIALS&SURVEYS CORP.	10065 RED RUN BLVD STE 210-250, OWINGS MILLS, MD	0872:: LUNG TISSUE RESEARCH CONSORTIUM: DATA COORDINATING CENTER	\$ 944,912.00	541712	2-Jan-2015	CHRISTOPHER SCHAUPP	CSCHAUPP@NHLBI.NIH.GOV
HHSN276200800468P	CLINTON, JEFFERY	1348 RIDGEVIEW DR, MOSCOW, ID	TO PROVIDE PROFESSIONAL SUPPORT FOR THE SSEUS SYSTEM	\$ 30,000.00	541511	1-Sep-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR ZRG1 MDCN-C 56/58(DDNS);DR. MARY CUSTER;10/17-18/2011.	\$ 28,618.75	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DNDA/CMND;DR. LAURENT TAUPENOT;10/13-14/2011.	\$ 25,252.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/SYN;DR. JONATHAN IVINS;2/10-11/2011	\$ 18,653.75	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DNDA/NDPR;DR. CAROLE JELSEMA;6/1-2/2011.	\$ 22,972.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NINDS ZNS1 SRB-E(34); DR. LYONS; 4/20-21/2010	\$ 33,575.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/MIST MEETING; DR. MANDLER; 6/9-10/2011.	\$ 26,550.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 F16-B20; KARIN HELMERS; 7/15/2011	\$ 5,805.00	721110	31-Dec-2011	FAUZIA MOORE-ALFRED	MOOREALFRED@MAIL.NIH.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	TAS;;75 L LODGING AND MEETING ROOM PACKAGE FOR ACE; H. SIGMON; 7/12-13/2011	\$ 21,750.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR CRE-B01; K. HELMERS; 2/15/2011	\$ 6,763.75	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR HDEP; DELIA OLUFOKUNBI SAM; 10/6-7/2011.	\$ 25,780.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN263200900167B	CLPF - KING STREET VENTURE, L.P.	480 KING ST, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR BRLE; MELISSA GERALD; 10/13-14/2011	\$ 28,618.75	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/MCE; 1/24-25/2011; DR. ROBERT GAROFALO	\$ 27,525.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/PTHE MEETING; DR. BOUNDS; 10/14- 15/2010	\$ 31,170.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/NMPS MEETING; DR. LEWIS; 2/7-8/2011.	\$ 23,713.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/IHD MEETING; DR. LAI; 6/3-4/2010.	\$ 26,260.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/HPBB MEETING; DR. SHAYIQ; 10/4-5/2010	\$ 24,548.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CIDO MEETING; DR. SHEARD; 6/3-4/2010.	\$ 26,100.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/COMPETITIVE GRANT; DR. AMIR; 5/19/2009.	\$ 6,664.10	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/AUD;DR. LYNN LUETHKE;6/1- 2/2011.	\$ 27,825.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ZRG1 ETTN-C 11;DR. AIDAN HAMPSON;11/9-10/2011.	\$ 26,387.50	721110	31-Dec-2013	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DNDA/MNG;DR. EUGENE CARSTEA;9/29- 30/2011.	\$ 27,520.00	721110	31-Dec-2013	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHZ HD1 DSR-W (07) MEETING; DR. WALLS; 3/24/10	\$ 5,408.75	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/ZHD1 DSR-W;DR. CARLA WALLS;5/17/2011.	\$ 3,485.00	721110	31-Dec-2013	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-K;DR. ANNE KREY;6/24/2011.	\$ 5,090.00	721110	31-Dec-2013	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/ZHD1 DSR-L(W);DR. DENNIS LESZCZYNSKI;3-14-2011.	\$ 4,060.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/ZHD1 DSR-L(W);DR. DENNIS LESZCZYNSKI;3/14/211	\$ 4,060.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/ZHD1 DSR-M(17);DR. MICHELE HINDI-ALEXANDER;4/4/2011.	\$ 5,892.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/ZHD1 DSR-N (12);DR. NEELAKANTA RAVINDRANATH;7/21/2010.	\$ 3,906.25	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NHGRI/CIDR;DR. CAMILLA DAY;9/7-8/2010.	\$ 6,725.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DABPS/AIP;DR. MARY CLARE WALKER;11/15/2010.	\$ 10,977.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/NAL;DR. BRIAN HOSHAW;5/24- 25/2011.	\$ 23,812.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/NTRC;DR. PETER GUTHRIE;6/9- 10/2011.	\$ 24,615.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/ZRG1 ETTN-C11 MEETING; DR. HAMPSON; 11/11-12/2010.	\$ 35,350.00	721110	31-Dec-2011	GEORGINA BAUMGARTNER	BAUMGARG@CSR.NIH.GOV

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/NICHD/ZHD1 DSR-M(92); DR. HINDI- ALEXANDER;4/9/2010	\$ 5,335.00	721110	31-Dec-2011	GEORGINA BAUMGARTNER	BAUMGARG@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NOT AVAILABLE	\$ 184,962.00	721110	31-Dec-2011	BRIDGET MCDONALD	BMCD@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	BPA-EMBASSY SUITES AT CHEVY CHASE PAVILION; LODGING AND MTG RM PKGE; DR. MCLAUGHLIN, SRO; ZDA1GXMA8E; 7/23/09	\$ 7,682.00	721110	31-Dec-2011	BRIDGET MCDONALD	BMCD@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	BPA-EMBASSY SUITES AT CHEVY CHASE PAVILION; LODGING AND MEETING RM PACKAGE; DR. HUNTLEY, SRO; ZDA1KXHC07; 5/29/09	\$ 8,193.00	721110	31-Dec-2011	BRIDGET MCDONALD	BMCD@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	MILLER- ESCCPMARCH 22, 2010ERB- M(03)	\$ 9,640.00	721110	31-Dec-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	CHARLES- MARCH 5-2010 ERB- C(03)	\$ 8,671.00	721110	31-Dec-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	BROITMAN- ERB- B(01) NOV 23, 2009	\$ 7,255.00	721110	31-Dec-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	BOLLER- MARCH 15, 2010ERB- F(09)	\$ 9,525.00	721110	31-Dec-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	BOLLER- ERB-F(07) JANUARY 25, 2010	\$ 8,671.00	721110	31-Dec-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	BOLLER- CANCELLED CONTRACT 11-04-09	\$ 4,136.25	721110	31-Dec-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-J(80) MEETING; DR. SHABESTARI; 10/14-15/2010	\$ 24,237.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTEMRP@CSR.NIH.GOV

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS HT; DR. SHAH; 10/30/2009	\$ 7,620.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ODSCS; DR. LIU; 10/6-7/2010	\$ 28,675.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 OTC-M(B); DR. MALAYA CHATTERJEE; 6/29-30/2009	\$ 19,775.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-G90/30; 10/8-9/2009	\$ 21,687.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NIGMS ZGM1 BRT-X(KR) MEETING; DR. LAFFAN; 8/2/2011	\$ 7,862.50	721110	31-Dec-2013	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NIGMS BRTA MEETING; DR. LATKER; 11/4- 5/2010	\$ 16,600.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS DMP; DR. SMILEY; 5/23-24/2011	\$ 33,848.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS HT MEETING; DR. SHAH; 6/6/2011	\$ 15,988.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 OTC-L(10); DR. SHAU; 7/19- 20/2010	\$ 23,625.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 OTC-T(10); DR. TOPOL; 3/14- 15/2011	\$ 28,100.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 OTC-X(14)B; DR. SHAW; 11/15- 16/2010	\$ 21,225.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-J(80); DR. SHABESTARI; 6/21-22/10	\$ 27,170.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS HP; DR. HANSPAL; 10/12-13/2010	\$ 26,430.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS DMP; DR. SHAU; 9/27-28/2010	\$ 33,901.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CII MEETING; DR. SHAW; 6/10-11/2010	\$ 27,320.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CIDO; DR. PINKUS; 6/7-8/2010	\$ 27,075.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS BMCT; DR. RAHMAN; 5/24-25/2010	\$ 31,447.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ ZRG1 OBT A (50) MEETING; DR. COOPER; 11/11-12/2010	\$ 25,650.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEAL@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L.LODGING AND MEETING ROOM PACKAGE FOR CSR/CE-A MEETING; DR. SIERRA-RIVERA; 5/16/2011	\$ 16,412.50	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMST A 12; DR. ROSS SHONAT; 7/21-22/2010.	\$ 28,187.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 F04 A MEETING; DR. RUVINOV; 3/10-11/2011	\$ 22,437.50	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/F05 C20-L MEETING; DR. ALESSANDRA BINI; 7/22-23/2010.	\$ 16,625.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV



HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CE-B MEETING; DR. SIERRA-RIVERA; 07/1/2011.	\$ 16,412.50	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR NCCAM/ZAT1 LD 35 MEETING; DR. LAURIE DONZE; 2/25-26/2010.	\$ 23,919.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 F09 K (08); DR. ALLEN RICHON; 7/18- 19/2011	\$ 27,468.75	721110	31-Dec-2013	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/INMP MEETING; DR. KIM; 6/14-15/2010.	\$ 23,207.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NOT AVAILABLE	\$ 42,637.50	721110	31-Dec-2011	JESSICA HOWELL	HOWELLJN@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR VACC; M. WALKER; 7/9/2010	\$ 6,800.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR RPHB-A-50; M. MICKLIN; 6/28-29/2010	\$ 26,750.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR PSE-E-50-R; E. KOSS; 6/22/2010	\$ 6,152.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NIAID/MIP; M. TIMMERMAN; 2/16- 17/2011	\$ 27,170.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR TCB; A. NG; 6/6-7/2011	\$ 31,588.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR TCB; A. NG; 2/14-15/2011	\$ 29,663.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR OBT-A-(58) R; C. COOPER; 7/20-21/2009	\$ 21,000.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NMB; E. CLAYTON; 10/6-7/2010	\$ 27,775.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR IMST F05; A BINI; 3/11-12/2010	\$ 31,313.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR GHD; C. CORSARO; 6/2-3/2010	\$ 29,290.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ELS; C. CORSARO; 2/23/2010	\$ 8,317.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CG; C. COOPER; 2/7-8/2011	\$ 28,763.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CE; C. COOPER; 2/3-4/2011	\$ 28,763.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CE; C. COOPER; 10/3-4/2011	\$ 29,663.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CB-G9(90); R. MANDLER; 10/26/2010	\$ 15,060.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACAKGE FOR NOMD; C. HAMELINK; 10/4-5/2010	\$ 28,075.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NIAID/ZAI-1; R. BINDER; 12/2-3/2010	\$ 21,475.00	721110	31-Dec-2011	NANCY NANNETT	NANCY.NANNETTI@NIH.HHS.G OV

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR TCB; A. NG; 2/8-9/2010	\$ 31,118.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CANCER RESEARCH II; S. QUADRI; 7/20-21/2009	\$ 16,875.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/CONC; DR. MALAYA CHATTERJEE; 6/14- 15/2010.	\$ 29,600.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY SUITES AT THE CHEVY CHASE PAVILION [11-004182]	\$ 15,014.00	721110	31-Dec-2013	NOT AVAILABLE	NOT AVAILABLE
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRB- 3/2/11-3/4/2011-DR. WILLIAM CRUCE -NIA SCIENTIFIC REVIEW AND EVALUATION ACTIVITIES (SREA)	\$ 18,832.38	721110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRB- 3/2/11-3/4/2011-DR. ALICJA MARKOWSKA -NIA SCIENTIFIC REVIEW AND EVALUATION ACTIVITIES (SREA)	\$ 10,756.20	721110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRB- 3/2/11-3/4/2011-DR. JEANETTE JOHNSON-NIA SCIENTIFIC REVIEW AND EVALUATION ACTIVITIES (SREA)	\$ 8,157.24	721110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRO- BPA FOR NIA SCIENTIFIC REVIEW AND EVALUATION ACTIVITIES (SREA)EMBASSY SUITES	\$ 22,199.00	721110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRB- ACCOMMODATIONS FOR THE NIA SCIENTIFIC REVIEW AND EVALUATION ACTIVITIES (SREA) REVIEW MEETINGS.	\$ 12,712.03	721110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRB- 3/2/11-3/4/2011-DR. JEANETTE JOHNSON-NIA SCIENTIFIC REVIEW AND EVALUATION ACTIVITIES (SREA)	\$ 1,962.76	721110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY SUITES AT THE CHEVY CHASE PAVILION [11-004182]- BPA ORDER REQUEST FOR SREA MEETING	\$ 15,014.00	721110	31-Dec-2013	NOT AVAILABLE	NOT AVAILABLE

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NIGMS/ZGM1-BRT-A: DR. CAROLE LATKER; 3-8-2011	\$ 11,145.00	721110	31-Dec-2011	PAULA DINTERMAN	PAULA.DINTERMAN@NIH.HHS. GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY - AA4 REVIEW MEETING - NOVEMBER 16-17, 2009 (BUZAS)	\$ 14,932.50	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY SUITES HOTEL (10-003881)	\$ 14,997.50	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY SUITES HOTEL [11-003138]	\$ 12,743.75	721110	31-Dec-2013	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY SUITES HOTEL [10-000075]	\$ 18,287.50	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY SUITES HOTEL [10-000074]	\$ 15,226.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY SUITES HOTEL [10-000073]	\$ 18,213.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY SUITE HOTEL - AA4 MTG JUNE 7, 2010 REVIEW MTG. HOTEL MTG ROOM PACKAGE, CATERING, SLEEPING RMS, AV EQUIPMENT, AND ALL COSTS ASSOC. WITH REVIEW MTG. ESTIMATE ONLY - ACTUAL ENTERED UPON INVOICE (BAUTISTA 8369251)	\$ 16,837.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY HOTEL - REV MTG CC10 ON MAY 13- 15, 2009 (BUZAS)	\$ 5,018.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EMBASSY - REVIEW MTG - AA# - OCTOBER 13- 14, 2009 (FOSTER)	\$ 11,960.00	721110	31-Dec-2011	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIAMS REVIEW MTG HELD 3/30-3/31/2011 AT EMBASSY SUITES CHEVY CHASE PAVILION, WASHINGTON D.C.; MAR-FY11-MA; REVIEW MTG CHARGE	\$ 28,087.50	721110	31-Dec-2011	MEGAN SKIDMORE	SKIDMOREME@MAIL.NIH.GOV

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NHLBI REVIEW MTG HELD 06/20-06/21/2011, AT EMBASSY SUITES AT CHEVY CHASE PAVILION, WASHINGTON D.C.; JUN-FY11-WEBB; REVIEW MTG CHARGE	\$ 24,075.00	721110	31-Dec-2013	MEGAN SKIDMORE	SKIDMOREME@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NOT AVAILABLE	\$ 5,456.25	721110	31-Dec-2013	MEGAN SKIDMORE	SKIDMOREME@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIAMS REVIEW MTG HELD 6/24/09, AT EMBASSY SUITES AT CHEVY CHASE, WASHINGTON, DC; JUNE - 09 - 217282 ; BLOOM; REVIEW MTG CHARGES	\$ 6,000.00	721110	31-Dec-2011	JESSICA SPRING	SPRINGJN@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/RPHB-A(50); DR. MICHAEL MICKLIN; 3/8- 9/2010.	\$ 27,550.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/PRDP; DR. MARTHA FARADAY; 9/27- 28/2010.	\$ 32,100.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/EPIC; DR. DENISE WIESCH; 6/6-7/2011	\$ 35,100.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/BSPH; DR. JOSE GUERRIER; 3/11-12/2010.	\$ 29,455.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L.LODGING AND MEETING ROOM PACKAGE FOR IHD; PATRICK LAI; 6/2-3/2011	\$ 26,220.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR SPIP; MICHAEL MICKLIN; 10/6-7/2011	\$ 28,575.00	721110	31-Dec-2013	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR PRDP; STACEY FITZSIMMONS; 9/26- 27/2011	\$ 32,587.50	721110	31-Dec-2013	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/INMP; SOOJA KIM; 6/13-14/2011	\$ 23,812.50	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 RPHB-A(50); M. MICKLIN; 10/28- 29/2010.	\$ 19,950.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IDM-P(12); JOHN PUGH; 3/7- 8/2011	\$ 24,603.75	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/EPIC; DR. DENISE WIESCH; 10/5-6/2009.	\$ 29,500.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	SCHULTEEMBASSY SUITES CCPSRNS 10-13-14- 2009	\$ 23,700.00	721110	31-Dec-2011	THERESA TOLBERT	NOT AVAILABLE
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	CHARLES- MILLEREMBASSY SUITES CCPERB- C(06)APRIL 27, 2009	\$ 8,966.00	721110	31-Dec-2011	THERESA TOLBERT	NOT AVAILABLE
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	BOLLEREMBASSY SUITES CCPERB-F(03)JULY 6-7- 09	\$ 14,420.00	721110	31-Dec-2011	THERESA TOLBERT	NOT AVAILABLE
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	ZAT 1 LD 34, MEETING PACKAGE, OCTOBER 28- 30	\$ 26,806.00	721110	31-Dec-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	EP/NLM - ROC AGAINST NIH BPA HHSN2639999-00868B TO COVER COSTS FOR NLM SREA MTG AT EMBASSY SUITES HOTEL 07/07/2010-07/09/2010 - INCLUDES LODGING ROOMS, MEETING ROOM PKGE, HOTEL AV & INTERNET SERVICES, & ANY MISC CHRGS.MTG# ZLM1 ZH-P(01)	\$ 19,284.00	721110	31-Dec-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRBNIA-N COMMITTEE REVIEW MEETINGMARCH 4 - MARCH 5, 2010	\$ 19,227.17	721110	31-Dec-2011	ELIZABETH WYATT	WYATTEJ@MAIL.NIH.GIV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRBNIA-C COMMITTEE REVIEW MEETINGMARCH 4-5, 2010	\$ 14,627.63	721110	31-Dec-2011	ELIZABETH WYATT	WYATTEJ@MAIL.NIH.GOV

HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRB NIA-A COMMITTEE REVIEW MEETING MARCH 4-5, 2010	\$ 10,677.08	721110	31-Dec-2011	ELIZABETH WYATT	WYATTEJ@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRO - NIA-N COMMITTEE REVIEW MEETING - OCTOBER 8-9, 2009	\$ 10,869.75	NOT AVAILABLE	31-Dec-2011	ELIZABETH WYATT	WYATTEJ@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	SSO FOR NIA/OEA/SRB INSTITUTIONAL RESEARCH TRAINING GRANTS -T32/T35 MEETING - NOVEMBER 12-13, 2009	\$ 22,113.50	NOT AVAILABLE	31-Dec-2011	ELIZABETH WYATT	WYATTEJ@MAIL.NIH.GOV
HHSN2632007000 64676B	CLPF CC PAVILION OPERATING COMPANY LIMITED LIABILITY COMPANY	4300 MILITARY RD NW, WASHINGTON, DC	NIA/OEA/SRB NEW INVERTEBRATE MODELS FOR THE BIOLOGY OF AGING MARCH 18, 2010	\$ 7,612.80	721110	31-Dec-2011	ELIZABETH WYATT	WYATTEJ@MAIL.NIH.GOV
HHSN2762011002 81P	CLPF-CC PAVILION OPERATING COMPANY LLC	4300 MILITARY RD NW, WASHINGTON, DC	EP/NLM - ROC AGAINST NIH BPA HHSN2639999- 00868B TO COVER COSTS FOR NLM SREA MTG AT EMBASSY SUITES HOTEL 07/13/2011- 07/14/2011 - INCLUDES LODGING ROOMS, MEETING ROOM PKGE, HOTEL AV & INTERNET SERVICES, & ANY MISC CHRGS. MTG# ZLM1 AP- T(01).	\$ 16,356.00	721110	20-Jul-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN2762011000 21P	CLYM ENVIRONMENTAL SERVICES	5104 PEGASUS CT STE J, FREDERICK, MD	MAINT. OF RADIOACTIVE CONTAMINATION SURVEYS	\$ 4,293.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2762011000 51P	CLYM ENVIRONMENTAL SERVICES	5104 PEGASUS CT STE J, FREDERICK, MD	POTS#11-000126 MONTHLY RADIOACTIVE CONTAMINATION SURVEYS FOR PEGGY HSIEH, ROOM 324A, ). 324B, 330A, 330B, PREVIOUS CONTRACT # HHSN263999900301I, POC: LINDA ROBINSON, B5, RM 201, 301-496-2663, PA: JACQUELINE MOONEY, 301-827-1476	\$ 9,063.00	NOT AVAILABLE	30-Sep-2011	SONYA OWENS- COBBLAH	OWENSCOBBLAHS@MAIL.NIH. GOV
HHSN2612011001 79P	CLYM ENVIRONMENTAL SERVICES	5104 PEGASUS CT STE J, FREDERICK, MD	PO. REVISED FOR NBS # 1990620. MONTHLY RADIOACTIVE CONTAMINATION SURVEYS FOR BLDG 37 RM '112 RM S '3 TOTAL OF 6 SURVEYS	\$ 4,197.60	541380	26-Mar-2012	THUAN PHAM	PHAMTH@MAIL.NIH.GOV
HHSN2672008007 70P	CMA MICRODIALYSIS AKTIEBOLAG	73 PRINCETON, NORTH CHELMSFORD, MA	ITEMS WILL BE REQUESTED WHEN NEEDED:	\$ 29,018.00	334516	30-Jun-2013	LYNN GRIFFIN	NOT AVAILABLE
HHSN2672008007 70P	CMA MICRODIALYSIS AKTIEBOLAG	73 PRINCETON, NORTH CHELMSFORD, MA	ITEMS WILL BE REQUESTED WHEN NEEDED:	\$ 45,000.00	334516	30-Jun-2013	LYNN GRIFFIN	NOT AVAILABLE
HHSN2672008007 70P	CMA MICRODIALYSIS AKTIEBOLAG	73 PRINCETON, NORTH CHELMSFORD, MA	ITEMS WILL BE REQUESTED WHEN NEEDED:	\$ 72,000.00	334516	30-Jun-2013	LYNN GRIFFIN	NOT AVAILABLE
HHSN2632010000 04I	COASTAL MANAGEMENT SOLUTIONS	601 CYPRESS AVE, VIRGINIA BEACH, VA	LONG-TERM ADMINISTRATIVE SUPPORT SERVICES FOR NATIONAL CANCER INSTITUTE CBIIT OFFICE.	\$ 72,618.00	561110	26-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV

HHSN2912005555 46C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	TO OBLIGATE FUNDS IN THE AMOUNT OF \$12,306,893, TO RESTRUCTURE THE FUNDING SCHEDULE AND TO REVISE SECTIONS B, C, G, H, AND I	\$ 12,306,893.00	541712	29-Jun-2015	HAMILTON BROWN	HAMILTON.BROWN@NIH.GOV
HHSN2912004455 25C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	ENVIRONMENTAL & GENETIC RISK FACTORS FOR BREAST CANCER	\$ 7,303,144.00	541711	22-Aug-2018	THOMAS HARDEE	HARDEE@NIEHS.NIH.GOV
HHSN2912004455 25C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	ENVIRONMENTAL & GENETIC RISK FACTORS FOR BREAST CANCER	\$ 3,846,766.00	541711	22-Aug-2018	THOMAS HARDEE	HARDEE@NIEHS.NIH.GOV
HHSN2912004455 25C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	ENVIRONMENTAL & GENETIC RISK FACTORS FOR BREAST CANCER	\$ 8,429,876.00	541711	22-Aug-2018	THOMAS HARDEE	HARDEE@NIEHS.NIH.GOV
HHSN2912005555 46C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	RECOVERY ACT: THE PURPOSE OF THIS MODIFICATION IS TO (1) OBLIGATE FUNDS APPROPRIATED UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT ( ), (2) INTRODUCE REQUIRED TERMS AND CONDITIONS PROMULGATED BY , AND (3) MAKE CORRECTIONS TO THE CONTRACT FUNDING SCHEDULE SET FORTH IN MODIFICATION 0014. THE CONTRACT AMOUNT, \$93,480,500 REMAINS UNCHANGED.THE CONTRACT COMPLETION DATE, JUNE 29, 2015 REMAINS UNCHANGED.	\$ 7,600,000.00	541712	29-Jun-2015	THOMAS HARDEE	HARDEE@NIEHS.NIH.GOV
HHSN2912005555 46C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	RECOVERY ACT: THE PURPOSE OF THIS MODIFICATION IS TO (1) OBLIGATE FUNDS APPROPRIATED UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT ( ), SPECIFICALLY FOR THE WORK ASSIGNMENT ENTITLED	\$ 6,000,000.00	541712	29-Jun-2015	THOMAS HARDEE	HARDEE@NIEHS.NIH.GOV
HHSN2912005555 46C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE AN INCREMENT OF FUNDING IN THE AMOUNT OF \$240,000 IN ACCORDANCE WITH THE LIMITATIONS OF FUNDS CLAUSE.	\$ 240,000.00	541710	29-Jun-2015	VELVET TORAIN	TORAIN@NIEHS.NIH.GOV
HHSN2912005555 46C	CODA RESEARCH, INC.	1100 WAYNE AVENUE, SUITE 750, SILVER SPRING, MD	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE AN INCREMENT OF FUNDING IN THE AMOUNT OF \$10,850,000 IN ACCORDANCE WITH THE LIMITATIONS OF FUNDS CLAUSE.	\$ 10,850,000.00	541710	29-Jun-2015	VELVET TORAIN	TORAIN@NIEHS.NIH.GOV
HHSN2752011001 91P	COLE, STEPHEN R	104 WILLIAM WHITE CT, CARRBORO, NC	INVOICE ISSUES/QUESTIONS, CONTACT:ADRIENNE LONABERGER, 301-496-6324	\$ 18,000.00	541711	29-Feb-2012	TRACEY MUCK	NOT AVAILABLE



HHSN2762008001 35P	COLLEXIS INCORPORATED	FIVE CONCOURSE PKWY STE 3000, ATLANTA, GA	PURPOSE OF MODIFICATION IS TO ADD FUNDING FOR RCDC SERVICES TO BE PERFORMED.	\$ 400,000.00	541511	23-Mar-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN2762008001 35P	COLLEXIS INCORPORATED	FIVE CONCOURSE PKWY STE 3000, ATLANTA, GA	ADD FUNDING FOR RCDC SERVICES TO BE PERFORMED.	\$ 270,197.24	541511	23-Mar-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN2762008001 35P	COLLEXIS, INC	FIVE CONCOURSE PKWY STE 3000, ATLANTA, GA	- SUCCESSOR IN INTEREST AND ADD FUNDING	\$ 285,000.00	541511	23-Mar-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN2762008001 35P	COLLEXIS, INC	FIVE CONCOURSE PKWY STE 3000, ATLANTA, GA	- ADD FUNDING - RCDC	\$ 128,475.00	541511	23-Mar-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN2762008001 35P	COLLEXIS, INC	FIVE CONCOURSE PKWY STE 3000, ATLANTA, GA	- ADD FUNDING - RCDC	\$ 169,150.01	541511	23-Mar-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN2762008001 35P	COLLEXIS, INC	FIVE CONCOURSE PKWY STE 3000, ATLANTA, GA	- EXERCISE OPTION YEAR 3 - ADD FUNDING - RCDC	\$ 228,975.00	541511	23-Mar-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN2762010007 19P	COLLIER, JANET L	4609 WILWYN WAY, ROCKVILLE, MD	LO:HMD: NEW ACQUISITION FOR EDUCATION COMPONENT DEVELOPMENT AND REVIEW SERVICES FOR EXHIBITION PROGRAM.	\$ 3,000.00	611710	30-Sep-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV
GS25F0069M	COLORLAB CORP	5708 ARUNDEL AVE, ROCKVILLE, MD	AUDIOVISUAL DUPLICATION SERVICES	\$ 25,000.00	512199	15-Dec-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
GS25F0069M	COLORLAB CORP	5708 ARUNDEL AVE, ROCKVILLE, MD	PRINT/BINDING SERVICES	\$ 37,500.00	512199	31-May-2013	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2712011000 61P	COLOSI, DEBORAH	6218 WAGNER LN, BETHESDA, MD	-- PROFESSIONAL SERVICE IN SUPPORT OF NIMH'S NEUROAIDS INITIATIVE PROJECT	\$ 90,000.00	541990	30-Sep-2011	LIEM NGUYEN	LN18X@NIH.GOV
HHSN2632011001 69P	COMMONWEALTH COPY PRODUCTS, INC.	21205 RIDGETOP CIR, STERLING, VA	COMMONWEALTH DIGITAL OFFICE SOLUTIONS (11-000263)	\$ 9,869.64	423430	4-Nov-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
HHSN2762011001 82P	COMMONWEALTH COPY PRODUCTS, INC.	21205 RIDGETOP CIR, STERLING, VA	- MAINTENANCE RENEWAL FOR KONICA MINOLTA BIZHUB COPIER REF# PO HHSN276201000332P	\$ 3,600.00	423420	31-Mar-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN2762011003 47P	COMPLETE GENOMICS	2071 STIERLIN CT, MOUNTAIN VIEW, CA	# 11-005451 - JS / COMPLETE GENOMICS	\$ 50,000.00	541380	6-Jun-2011	LISA JOSEPHOWITZ	JOSEPHOL@MAIL.NIH.GOV
HHSN2612010000 79C	COMPOUND FOCUS INC	385 OYSTER POINT BLVD STE 1, SOUTH SAN FRANCISCO, CA	RECOVERY ACT ESTABLISHING A SMALL MOLECULE CHEMICAL REPOSITORY FOR THE NCI CHEMICAL BIOLOGY CONSORTIUM	\$ 4,999,355.00	325411	29-Sep-2015	STANLEY KNIGHT	SK477U@NIH.GOV
GS35F0585J	COMPUSEARCH SOFTWARE SYSTEMS,	22685 HOLIDAY PARK DR, DULLES, VA	- NBS - COMPUSEARCH PRISM WEB (BASE 10 SEATS WEBM-01)	\$ 370,303.92	443120	31-Dec-2015	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
GS35F0099K	COMPUTER MANAGEMENT SERVICES,	3905 NATIONAL DR STE 470, BURTONSVILLE, MD	SPECIALIST I - DATABASE ADMINISTRATOR	\$ 41,736.48	518210	31-Oct-2011	SHARMAINE GERSTEL	GERSTELS@MAIL.NIH.GOV
HHSN2632006000 11I	COMPUTER PACKAGES INC.	414 HUNGERFORD DR STE 300, ROCKVILLE, MD	- CPI INV # 858205; ANNUITY PYMTS; 4TH QTR, 2010 NINDS	\$ 7,657.00	541990	16-Jun-2011	TERITA STEVENSON	STEVENSONT@MAIL.NIH.GOV
HHSN2632006000 11I	COMPUTER PACKAGES INC.	414 HUNGERFORD DR STE 300, ROCKVILLE, MD	- PAYMENT OF PATENTS AND MAINTENANCE OF ANNUITY FEES	\$ 9,855,770.00	541990	16-Jun-2011	TERITA STEVENSON	STEVENSONT@MAIL.NIH.GOV

GS35F4446G	COMPUTER TECHNOLOGY SERVICES I	1700 ROCKVILLE PIKE, ROCKVILLE, MD	NIH SECURITY TRAINING AND AWARENESS NOTE: PARTIAL FUNDING FOR BASE PERIOD REFERENCE:RFQ-NLM-10-094/RDB	\$ 25,000.00	611420	15-Sep-2013	JOAN COULTER	JC224A@NIH.GOV
GS35F4446G	COMPUTER TECHNOLOGY SERVICES I	1700 ROCKVILLE PIKE, ROCKVILLE, MD	NIH SECURITY TRAINING AND AWARENESS NOTE: PARTIAL FUNDING FOR BASE PERIOD REFERENCE:RFQ-NLM-10-094/RDB	\$ 25,000.00	611420	15-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F4446G	COMPUTER TECHNOLOGY SERVICES I	1700 ROCKVILLE PIKE, ROCKVILLE, MD	TAS::74 NIH SECURITY TRAINING AND AWARENESS NOTE: PARTIAL FUNDING FOR BASE PERIOD REFERENCE:RFQ-NLM-10-094/RDB	\$ 33,300.00	611420	15-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0057J	COMPUTER WORD PROCESSING SYSTE	14740 FLINT LEE RD H, CHANTILLY, VA	BIZFLOW MAINTENANCE RENEWAL-BUNDLENAICS 811212PREVIOUS ORDER-263200901105P	\$ 34,469.80	334119	30-Sep-2011	GREGORY D. HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV
GS35F0057J	COMPUTER WORD PROCESSING SYSTE	14740 FLINT LEE RD H, CHANTILLY, VA	BIZFLOW 11 CONC USER STD MAINTENANCE	\$ 18,085.00	443120	30-Sep-2011	KATHY RECHEN	RECHEN@NHLBI.NIH.GOV
GS23F0090L	COMPUTERCRAFT CORPORATION	6701 DEMOCRACY BLVD, BETHESDA, MD	DATABASE, ADMINISTRATIVE, & TECHNICAL SUPPORT SERVICES PROJECT	\$ 3,536,250.00	541330	20-Sep-2014	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
GS23F0090L	COMPUTERCRAFT CORPORATION	6701 DEMOCRACY BLVD, BETHESDA, MD	DATABASE, ADMINISTRATIVE, AND TECHNICAL SUPPORT SERVICES	\$ 7,509,650.00	541330	20-Sep-2014	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
GS23F0090L	COMPUTERCRAFT CORPORATION	6701 DEMOCRACY BLVD, BETHESDA, MD	PROFESSIONAL SUPPORT SERVICES	\$ 600,000.00	541330	20-Sep-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
GS23F0090L	COMPUTERCRAFT CORPORATION	6701 DEMOCRACY BLVD, BETHESDA, MD	BI: 9/21/09 - INITIAL FUNDING FOR THE COMPUTERCRAFT (MAIN) CONTRACT USING THE NCBI MAIN CAN #8320141 IN THE AMOUNT OF \$1,000,000.	\$ 5,892,295.79	541330	20-Sep-2014	RICO BATTE	RB468P@NIH.GOV
HHSN276200800511P	COMSCORE, INC.	11950 DEMOCRACY DR STE 600, RESTON, VA	PURPOSE: TO EXERCISE OPTION YEAR 2PERIOD OF PERFORMANCE: 09/28/08-09/27/11 WITH TWO REMAINING OPTION YEARS.AMOUNT OBLIGATED: INCREASED BY \$51,975 FROM \$99,000 TO \$150,975.00	\$ 51,975.00	519130	27-Sep-2011	SALLY BOAKYES	BOAKYES@MAIL.NIH.GOV
HHSN276201000624P	COMSOL, INC	1 NEW ENGLAND EXECUTIVE PARK STE 350, BURLINGTON, MA	POTS # 10-010423QUOTE # 422638P OF P9/1/10 - 8/31/11COMSOL MULTIPHYSICS, SINGLE USER LICENSE ONE (1) COMPUTER, LICENSE # 1015139	\$ 5,196.00	NOT AVAILABLE	31-Aug-2011	SONYA OWENS-COBBLAH	OWENSCOBBLAHS@MAIL.NIH.GOV
GS35F0623K	CONSOLIDATED SAFETY SERVICES,	10335 DEMOCRACY LN, FAIRFAX, VA	CONSOLIDATED SAFETY: TECHNICAL SUPPORT SERVICES FOR NCBI&S MOLECULAR DATABASES	\$ 100,000.00	541519	15-Jul-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN263201100213P	CONSOLIDATED SOLUTIONS & INNOVATIONS	656 QUICE ORCHARD RD STE 220, GAITHERSBURG, MD	NOTETAKING AND WRITING SUPPORT 2011 NATIONAL ADVISORY COUNCIL MEETINGS, JANUARY 18, MAY 17, SEPTEMBER 20, 2011.	\$ 18,150.00	541611	20-Sep-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV

HHSN2762011001 02P	CONSTANT SYSTEMS, INC.	1900 TRAMWAY RD, SANFORD, NC	0884:: TAS POTS # 11-002001 QUOTE # MD1110-3 POP 12/22/2010 - 12/23/2011 MAINTENANCE CONTRACT FOR ONE SHOT MODEL CELL DISRUPTER (2) VISIT SVC CONTRACT	\$ 3,656.98	333999	21-Dec-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY SERVICES	\$ 70,595.20	561320	30-Sep-2012	ANITA EDWARDS	AE22U@NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	LONG-TERM ADMIN SUPPORT SVCS FOR THE OCPL/FOIA OFFICE FROM 5/4/2009 TO 05/03/2010	\$ 62,227.20	561320	30-Sep-2012	S ANDERSON	ANDERSONSU@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTEMPORARIES CONTRACT FOR QUANITA WINTERS 10 AUG 2009 THRU 31 DECEMBER 2009 AT THE RATE OF 32.32	\$ 30,704.00	561320	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	PERFORMANCE CONTRACT FOR STEPHANIE DAVIS SEPTEMBER 18, 2009 TO DECEMBER 31, 2009 712 HOURS \$31.29	\$ 22,278.48	561320	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTRACTOR SUPPORT FOR THE MANAGEMENT POLICY AND ADMINISTRATIVE SERVICES BRANCH WILL ENTAIL THE FOLLOWING ACTIVITIES: PROVIDE TECHNICAL ADMINISTRATIVE SUPPORT SERVICES INCLUDING ENTERING PURCHASING. LYDIA ZABARSKY 18 AUG 09 THRU 31 DEC 2009	\$ 13,445.12	561320	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTRACT FOR CAROL TORGAN 09/25/2009 THRU 12/31/2009 FOR \$116.25 AN HOUR FOR 336 TOTAL 39,060.00	\$ 39,060.00	561320	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTRACT EXTENSION FOR PATRICK MCCONNELL FOR \$33.84/HOUR FROM 10/01/09 THROUGH 12/31/09 FOR A TOTAL OF \$18,408.96 PROVIDES SUPPORT TO THE HEALTH CAMPAIGNS AND CONSUMER SERVICES TEAM	\$ 18,408.96	561320	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTRACT EXTENSION FOR MORGAN WOERNER FOR \$21.66 FROM 10/01/09 THRU 12/31/09/SUPPORT TO PUBLIC AFFAIRS	\$ 19,667.28	561320	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	NOT AVAILABLE	\$ 40,704.00	NOT AVAILABLE	30-Sep-2011	BRIDGET MCDONALD	BMCD@NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	LEVEL 5 SECRETARY	\$ 7,102.40	NOT AVAILABLE	30-Sep-2012	BRIDGET MCDONALD	BMCD@NIH.GOV

HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ER-FRONT OFFICE PROGRAM SUPPORT ASSISTANT	\$ 3,060.72	561110	30-Sep-2012	GAYE BROWN	BROWNG@OD.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	CONTEMPORARIES-ADMINISTRATIVE ASSSTANT I AT NHGRI PROVIDING ADMINISTRATIVE SUPPORT SERVICES. BASE YEAR PLUS 4 OPTION YEARS.	\$ 62,300.00	561110	12-Sep-2011	FEREBEE RASHIDA	FEREBEERS@NHLBI.NIH.GOV
GS07F0036N	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS:75 P183794 ADMINISTRATIVE ASSISTANT SERVICES FOR THE PERIOD 12/13/10 THRU 11/11/2011	\$ 65,916.00	561320	11-Nov-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	P156019 ADMINISTRATIVE SERVICES FOR THE RADIOLOGY DEPARTMENT ADMIN AREA FOR 960 HOURS IN THE POSITION OF ADMINISTRATIVE ASSISTANT	\$ 43,152.00	NOT AVAILABLE	30-Sep-2012	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ADDITIONAL HOURS FOR TEMPOARY OFFICE SUPPORT FOR NICOLE MAHONEY	\$ 3,060.72	561110	30-Sep-2012	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY ADMIN ASSISTANT FOR DPCPSI OFFICE OF THE DIRECTOR-NVER MEKERDIJIAN (BASE YEAR) 4 OPTION PERIODS:CONTEMPORARIES, INC./BPA #HHSN263999900276B:1108183	\$ 84,480.00	561110	30-Jul-2011	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY OFFICE SUPPORT FOR GENERAL CLERK II - NICOLE MAHONEY	\$ 10,883.20	561110	30-Sep-2012	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY OFFICE SUPPORT FOR GENERAL CLERK II - NICOLE MAHONEY	\$ 30,931.20	NOT AVAILABLE	30-Sep-2012	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	LONG-TERM ADMINISTRATIVE SUPPORT FOR NCI CBIIT OFFICE.	\$ 83,280.40	561110	26-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	ADMINISTRATIVE SUPPORT SERVICES FOR NCI ETHICS OFFICE	\$ 67,541.60	561110	22-Aug-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	THIS QUOTE IS FOR ONE(1) ADMIN III AND THREE(3) ADMIN II POSITIONS WITHIN THE NIH OFFICE OF TECHNOLOGY TRANSFER TO PROVIDE ADMINISTRATIVE SUPPORT SERVICES.	\$ 287,420.00	561110	7-Nov-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	FUNDING FOR THE OA EXECUITVE ASSISTANT - PERIOD OF PERFORMANCE10/8/10 - 10/7/11SUBJECT TO FAR 52.232-8	\$ 84,980.00	561110	7-Oct-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	FUNDING FOR THE 5TH RECEPTIONIST - PERIOD OF PERFORMANCE10/4/10 - 10/3/11SUBJECT TO FAR 52.232-8	\$ 64,540.00	561110	3-Oct-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV

HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 162,468.80	561110	6-Mar-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	- CONTEMPORARIES, INC. [10-000085]	\$ 204,060.00	561110	2-Jun-2011	LARRY MANNING	MANNINGL@MAIL.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	LONG-TERM ADMINISTRATIVE SUPPORT REQUIRED FOR THE NIH SMALL BUSINESS OFFICE	\$ 86,000.00	561110	20-Feb-2012	LARRY MANNING	MANNINGL@MAIL.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	CONTEMPORARIES, INC. [10-000085]	\$ 210,200.00	561110	30-Sep-2011	LARRY MANNING	MANNINGL@MAIL.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	NOT AVAILABLE	\$ 84,800.00	561110	9-Jul-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 37,651.20	NOT AVAILABLE	30-Sep-2011	NINA SCHNEIDER	NSCHNEID@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 41,136.00	NOT AVAILABLE	30-Sep-2012	NINA SCHNEIDER	NSCHNEID@NIDCR.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	OFFICE SUPPORT/TEMPORARY HELP	\$ 68,505.60	NOT AVAILABLE	30-Sep-2012	NINA SCHNEIDER	NSCHNEID@NIDCR.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	POTS# 11-013763 - PROGRAM TECHNICIAN DORIS KINGSBURY FOR THE HEMATOLOGY BRANCH	\$ 73,632.00	NOT AVAILABLE	30-Sep-2011	MALIKA PINKNEY	PINKNEYM@NHLBI.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	LTASC (TORP 2011-NHLBI/MPASB-2)	\$ 68,920.00	561110	3-Oct-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	BPA: PWS091027DCONTEMPORARIE/F.HUGHES - TEMPORARY SERVICES CONTRACT: RENEWAL OF PO # HHSN26399990276B,26100009LEVEL 1 SECRETARYPERIOD OF PERFORMANCE: 10/28/08 - MARCH 5, 2009\$29.87 PER HOUR.	\$ 21,267.44	561320	30-Sep-2012	PHIL SPRUILL	SPRPHIL@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	BPA: PWS090714ACONTEMPORARIESINC./F.HUGHES 252U	\$ 13,819.20	561320	30-Sep-2012	PHIL SPRUILL	SPRPHIL@MAIL.NIH.GOV
HHSN2631995000 46074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	BPA: PWS090414JCONTEMPORARIESINC./F.HUGHES - 252U	\$ 14,337.60	561320	30-Sep-2012	PHIL SPRUILL	SPRPHIL@MAIL.NIH.GOV
HHSN2632010000 05I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	ADMIN III	\$ 85,240.00	561110	8-May-2012	TONYA MANSFIELD	TM127B@NIH.GOV

HHSN2632010000051	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	CONTEMPORARIES, INC. - SUSAN FOWLER - ADMIN IV POSITION, PROVIDING ADMIN. SUPPORT SERVICES FOR NINDS, OCR. BASE YEAR	\$ 92,220.00	561110	5-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2632010000051	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	CONTEMPORARIES INC. [11-001035]	\$ 65,360.00	561110	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN263199500046074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	PROGRAM SUPPORT SERVICES/TEMPORARY DEA 01/6/08-2/29/08	\$ 9,887.28	561320	30-Sep-2012	CANDICE SCOTT	NOT AVAILABLE
HHSN275201000417P	CONTEMPORARIES, INC.	8720 GEORGIA AVE STE 206, SILVER SPRING, MD	; CONTEMPORARIES INC. - ADMINISTRATIVE ASSISTANT LEVEL 2 FOR BASE YEAR OF CONTRACT. 2000 AT 34.29 (CAN 8331106)	\$ 68,580.00	561990	3-Aug-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN275201000506P	CONTEMPORARIES, INC.	8720 GEORGIA AVE STE 206, SILVER SPRING, MD	; ER- TORP #1054 - CONTEMPORARIES & JUSTIN MOSCHETTI	\$ 94,080.00	561110	19-Sep-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN275201000538P	CONTEMPORARIES, INC.	8720 GEORGIA AVE STE 206, SILVER SPRING, MD	CONTEMPORARIES INC. (10-019044)	\$ 67,740.00	541990	26-Sep-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN263200300057871B	CONTEMPORARY STAFFING INC	508 HADRIAN LN, FORT WASHINGTON, MD	FRONT DESK RECEPTIONIST	\$ 51,324.00	541512	28-Feb-2013	ANITA EDWARDS	AE22U@NIH.GOV
HHSN268200900218P	CONTINENTAL CARBONIC PRODUCTS, INC	3985 E HARRISON AVE, DECATUR, IL	DRY ICE NUGGETS @.185 PER POUND DELIVERED TWICE PER WEEK FOR A PERIOD OF ONE YEAR. PRIOR ADB ORDER #MJ705542.	\$ 11,180.00	312113	31-Mar-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN271201000016P	CONTINENTAL CARBONIC PRODUCTS, INC.	3985 E HARRISON AVE, DECATUR, IL	CONTINENTAL CARBONIC PRODUCTS INC. (10-000094)	\$ 17,732.00	325120	31-Oct-2011	CAROL LINDSAY	CLINDSAY@INTRA.NIDA.NIH.GOV
HHSN271201100010P	CONTINENTAL CARBONIC PRODUCTS, INC.	3985 E HARRISON AVE, DECATUR, IL	CONTINENTAL CARBONIC PRODUCTS INC. [11-000002]	\$ 22,000.00	325120	31-Oct-2011	CAROL LINDSAY	CLINDSAY@INTRA.NIDA.NIH.GOV
HHSN273201100075P	CONTINENTAL CARBONIC PRODUCTS, INC.	3985 E HARRISON AVE, DECATUR, IL	DRY ICE PELLETS AND RICE PELLETS TO THE NIEHS	\$ 19,500.00	325120	31-Mar-2012	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
263030555	CONVERGE NETWORKS CORPORATION	6701 DEMOCRACY BLVD, SUITE 300, BETHESDA, MD	POWER USER LAPTOP (A11) - PTSE3U-OGV045-RBUN1	\$ 197,949.82	334111	26-Nov-2012	ANITA EDWARDS	AE22U@NIH.GOV
263030555	CONVERGE NETWORKS CORPORATION	6701 DEMOCRACY BLVD, SUITE 300, BETHESDA, MD	R700 TRAVEL LAPTOP PT311U-01200U-RBUN1	\$ 13,957.54	334111	26-Nov-2012	ANITA EDWARDS	AE22U@NIH.GOV
263030555	CONVERGE NETWORKS CORPORATION	6701 DEMOCRACY BLVD, SUITE 300, BETHESDA, MD	TOSHIBA A11 (LAPTOP POWER USER) PTSE3U-00300G	\$ 9,814.96	334111	26-Nov-2012	ANITA EDWARDS	AE22U@NIH.GOV
263030555	CONVERGE NETWORKS CORPORATION	6701 DEMOCRACY BLVD, SUITE 300, BETHESDA, MD	TOSHIBA - LAPTOP - PTSE3U-00300G-RBUN3	\$ 99,174.87	334111	26-Nov-2012	ANITA EDWARDS	AE22U@NIH.GOV
263030555	CONVERGE NETWORKS CORPORATION	6701 DEMOCRACY BLVD, SUITE 300, BETHESDA, MD	TOSHIBA TECRA A10 INTEL CORE 2 DUO PROCESSOR T9600 (LAPTOPS)	\$ 19,393.99	334111	26-Nov-2012	ANITA EDWARDS	AE22U@NIH.GOV

263030555	CONVERGE NETWORKS CORPORATION	6701 DEMOCRACY BLVD, SUITE 300, BETHESDA, MD	NOT AVAILABLE	\$ 34,229.82	334111	26-Nov-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
263030555	CONVERGE NETWORKS CORPORATION	6701 DEMOCRACY BLVD, SUITE 300, BETHESDA, MD	TOSHIBA 4GB TECRA LABTOP W/CARRYING CASE,	\$ 35,856.00	334111	26-Nov-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
263030555	CONVERGE NETWORKS CORPORATION	6701 DEMOCRACY BLVD, SUITE 300, BETHESDA, MD	GOOGLE SEARCH APPLIANCE SUPPORT AND UPDATES GLOBALNET SERVICES, INC (11-010237)	\$ 63,681.17	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030555	CONVERGE NETWORKS CORPORATION	6701 DEMOCRACY BLVD, SUITE 300, BETHESDA, MD	- TOSHIBA TECRA A11 INTEL CORE I7-620M PROCESSOR 2.66 GHZ - PART# PTSE3U-00300G-RBUN3	\$ 124,754.73	334111	26-Nov-2012	DANIELLE SWEENEY	SWEENEYD@MAIL.NH.GOV
HHSN269201000008C	COPPER RIVER INFORMATION TECHNOLOGY, LLC,	1225 E INTERNATIONAL AIRPORT RD STE 220, ANCHORAGE, AK	4/5 CT SCANNER & INSTALLATION	\$ 4,018,579.00	334517	22-Jan-2013	MALINDA DEHNER	MALINDA_DEHNER@NIH.GOV
HHSN263200900273B	CORAY GURNITZ CONSULTING INC	2300 9TH ST S STE 300B, ARLINGTON, VA	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 293,348.00	541611	30-Jun-2011	MELISSA GENTRY	GENTRY1@NIEHS.NIH.GOV
GS07F9110G	CORE ENGINEERED SOLUTIONS INC	8500 LEESBURG PIKE, VIENNA, VA	REPLACE FUEL OIL UNDERGROUND STORAGE TANK, OUTSIDE OF BLDG. 10 PROPERLY SEAL, REMOVE, & DISPOSE OF EXISTING 2000 GALLON UST. REPLACE WITH 2000/4000 GALLON TANK - HQC00417 - LOG #0003	\$ 242,628.00	332420	30-Dec-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN261200800002C	CORNERSTONE SYSTEMS NORTHWEST INCORPORATED	8665 BERTHUSEN RD, LYNDEN, WA	CISNET KNOWLEDGE MANAGEMENT AND MODEL PROFILING	\$ 281,308.00	541512	31-Dec-2012	DONNA PERRY-LALLEY	PERRYD@MAIL.NIH.GOV
HHSN261200800002C	CORNERSTONE SYSTEMS NORTHWEST INCORPORATED	8665 BERTHUSEN RD, LYNDEN, WA	NOT AVAILABLE	\$ 69,739.00	541512	31-Dec-2012	DONNA PERRY-LALLEY	PERRYD@MAIL.NIH.GOV
GS35F4911H	CORPORATE NETWORK SERVICES INC	20010 FISHER AVE, POOLESVILLE, MD	- EXPANSION OF DATABASE TO MEET CURRENT & FUTURE NEEDS-PROJECT MANAGER: MADELEINE WALLACE PERIOD OF PERFORMANCE	\$ 22,496.94	NOT AVAILABLE	26-Sep-2011	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
HHSN271201000619P	CORRIGALL CONSULTING	48 HIGHLAND PARK BLVD, THORNHILL, ON, CAN	FEE FOR SERVICE TO SUPPORT NIDA EFFORTS IN THE DEVELOPMENT OF MEDICATIONS FOR SMOKING CESSATION	\$ 99,432.00	541990	26-Jul-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN271201000764P	CORRIGALL CONSULTING	48 HIGHLAND PARK BLVD, THORNHILL, ON, CAN	FEE FOR SERVICE TO SUPPORT NIDA EFFORTS IN THE DEVELOPMENT OF MEDICATIONS FOR SMOKING CESSATION	\$ 99,432.00	541990	26-Jul-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN276200900567P	COSTABILE ASSOCIATES INC	4720 MONTGOMERY LN, BETHESDA, MD	PROFESSIONAL CATALOGER FOR RARE BOOKS AND EARLY MANUSCRIPTS SECTION IN THE HISTORY OF MEDICINE DIVISION OF NLM.	\$ 45,478.00	519120	1-Sep-2014	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV

HHSN2762009004 25P	COSTABILE ASSOCIATES INC	4720 MONTGOMERY LN, BETHESDA, MD	LO/TSD/CAT BASE PERIOD PURCHASE ORDER FOR CATALOGING OF GERMANIC AND ROMANCE LANGUAGE MONOGRAPHS AND MULTI-PART ITEMS. POP: JUNE 1, 2009 TO MAY 31, 2010.	\$ 66,192.00	519120	31-May-2012	SUET VU	VUS@MAIL.NIH.GOV
HHSN2762009004 25P	COSTABILE ASSOCIATES INC	4720 MONTGOMERY LN, BETHESDA, MD	LO/TSD/CAT FOR CATALOGING OF GERMANIC AND ROMANCE LANGUAGE MONOGRAPHS AND MULTI-PART ITEMS. POP: JUNE 1, 2009 TO MAY 31, 2010.	\$ 62,400.00	519120	31-May-2014	SUET VU	VUS@MAIL.NIH.GOV
HHSN2762009005 67P	COSTABILE ASSOCIATES INC	4720 MONTGOMERY LN, BETHESDA, MD	PROFESSIONAL CATALOGER FOR THE RARE BOOKS AND EARLY MANUSCRIPTS SECTION IN THE HISTORY OF MEDICINE DIVISION OF NLM.	\$ 45,715.00	519120	1-Sep-2014	SUET VU	VUS@MAIL.NIH.GOV
HHSN2632007000 64688B	COUNCIL ROCK CONSULTING INCORPORATED	5105 RAE CT NE, RIO RANCHO, NM	COUNCIL ROCK CONSULTING - AS PART OF THE AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) PROGRAM, MONTHLY CHECKS ARE REQUIRED. DOHS HAS APPROXIMATELY 300 AEDS PLACED IN NIH SPACES THAT REQUIRE MONTHLY CHECKS. CRC HAS PERFORMED THIS TASK FOR THE U	\$ 61,000.00	519190	31-Oct-2011	BERNADETTE RAYFORD	BR23V@NIH.GOV
NNG07DA50B	COUNTERTRADE PRODUCTS, INC.	7585 W 66TH AVE, ARVADA, CO	CIT-DCSS COUNTERTRADE (POTS#1040 THOMAS) PRODUCTION SUPPORT COVERAGE VMWARE VCENTER SERVER 4 STANDARD FOR VSHPERE (INCLUDES ORCHESTRATOR AND LINED MODE) 1009K-4AK06-J833A-OR206- 3NANO; QTY: 1, CLIN S4-VCS-STD-P-SSS-GOV; POP: BASE YR 7/27/10-	\$ 16,330.61	541519	26-Jul-2011	RICO BATTE	RB468P@NIH.GOV
GS23F0274M	COURTESY ASSOCIATES, INC.	2025 M STREET NW, WASHINGTON, DC	MEDICAL AND HEALTH STUDIES	\$ 5,142,406.00	NOT AVAILABLE	24-Sep-2014	DANA HARRIS	HARRISD@MAIL.NIH.GOV
HHSN2632008000 98B	COURTYARD BY MARRIOTT	500 E 1ST ST, LONG BEACH, CA	OT LODGING AND MEETING ROOM PACKAGE FOR RPIA; G. FOSU; 2/3-4/2011	\$ 22,275.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2722011003 65P	COVARIS, INC.	14H GILL ST, WOBURN, MA	ANNUAL SERVICE PLAN FOR S-SERIES	\$ 5,500.00	334516	1-Mar-2012	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN2682011000 44P	COVARIS, INC.	14H GILL ST, WOBURN, MA	MAINT-REP OF OFFICE MACHINES	\$ 4,500.00	811219	29-Nov-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2712010000 28C	CREARE INCORPORATED	16 GREAT HOLLOW RD, HANOVER, NH	WEB-ENABLED COGNITIVE/NEUROPSYCHOLOGICAL EVALUATION SYSTEM	\$ 745,485.00	541712	14-Sep-2012	ROB BOWMAN	BOWMANRV@NIDA.NIH.GOV
HHSN2632008000 26I	CRISIS MANAGEMENT SERVICE	25760 FREDERICK RD, CLARKSBURG, MD	OPTION YR 2- (9/30/10 - 9/29/11) DFRS DISASTER PLANNING ASSISTANCE	\$ 135,155.44	541611	29-Sep-2011	OGHOGHO JOY AJAO	AJAOOJ@MAIL.NIH.GOV
HHSN2692010002 58P	CRITICAL CARE ASSOCIATES, LLC	13713 SAFE HARBOR CT, ROCKVILLE, MD	P180924 PHYSICIAN ON-CALL SERVICES CRITICAL CARE	\$ 25,000.00	621111	24-Sep-2011	MALINDA DEHNER	DEHNERM@CC.NIH.GOV
HHSN2922009000 01L	CROSSROADS EASTERN AVENUE, LLC	106 OLD COURT ROAD, SUITE 104, BALTIMORE, MD	LEASE/RENTAL OF WAREHOUSE SPACE	\$ 32,200.58	531120	28-Feb-2018	PAT RICE	RICEPA@MAI.NIH.GOV



HHSN2672008000 23C	CSR, INC.	2107 WILSON BLVD STE 1000, ARLINGTON, VA	(NIAAA-11-01) PURPOSE: AWARD FEE #3 AND CHANGE FOR ANNUAL RATHER THAN SEMI- ANNUAL REVIEWS.	\$ 85,304.00	541512	29-Sep-2013	PATRICIA HANACEK	HANACEKP@MAIL.NIH.GOV
HHSN2672008000 23C	CSR, INC.	2107 WILSON BLVD STE 1000, ARLINGTON, VA	CSR, INC. - AEDS	\$ 1,078,146.00	541512	29-Sep-2013	PATRICIA HANACEK	HANACEKP@MAIL.NIH.GOV
HHSN2612011001 82P	CTL ANALYZERS LLC	20521 CHAGRIN BLVD STE 200, SHAKER HEIGHTS, OH	SERVICE AGREEMENT/EXTENDED W NTY FOR: ANALYZER S5M1008-00-4022/SERIAL # 01757492/PERIOD: APRIL 1, 2011 TO MARCH 31, 2012	\$ 6,300.00	811219	1-Apr-2012	GWENDOLYN SMITH	SMITHR@MAIL.NIH.GOV
HHSN2612010000 05I	CURELINE, INC.	1849 BAYSHORE HWY STE 280, BURLINGAME, CA	RECOVERY ACT TISSUE SAMPLES AND DATA FROM VARIOUS TYPES OF CANCER FOR THE CANCER GENOME ATLAS (TCGA) PROGRAM	\$ 152,163.75	325413	24-Jan-2012	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN2612010000 05I	CURELINE, INC.	1849 BAYSHORE HWY STE 280, BURLINGAME, CA	0850:: TAS RFQ-NCI-100019-AS HHSN261201000005I BREAST DUCTAL, COLON, HEAD AND NECK, LUNG ADENO, LUNG SQUAMOUS, KIDNEY RENAL, STOMACH, UTERINE COPRUS AND MELANOMA TISSUES	\$ 111,253.60	325413	24-Jan-2012	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN2762010007 71P	CUSTOM HARDWARE ENGINEERING & CONSULTING, INC.	1576 FENCORP DR, FENTON, MO	- NIH/OD/OER/ORIS: 24*7*4 HR ONSITE RESPONSE FOR HP SERVERS	\$ 13,660.08	541519	29-Sep-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0078K	CYBERBYTE INCORPORATED	9666 BUSINESS PARK AVE, SAN DIEGO, CA	SOFTWARE LICENSING -	\$ 43,671.54	518210	15-Sep-2011	GREGORY D. HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV
GS35F0078K	CYBERBYTE INCORPORATED	9666 BUSINESS PARK AVE, SAN DIEGO, CA	SOFTWARE LICENSING -	\$ 45,480.00	518210	30-Jun-2011	GREGORY D. HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV
HHSN2632011000 07C	CYBERDATA TECHNOLOGIES INC	455 SPRINGPARK PL STE 300, HERNDON, VA	CYBERDATA TECHNOLOGIES, INC. [10-029125]	\$ 157,426.48	541711	31-Jan-2012	KIRTNER HOBSON	NOT AVAILABLE
HHSN2762010000 23C	CYCORP, INC.	7718 WOOD HOLLOW DR STE 250, AUSTIN, TX	RECOVERY ACT-COMPUTATIONAL THINKING TO SUPPORT CLINICIANS AND BIOMEDICAL SCIENTISTS	\$ 377,967.00	541519	26-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
GS23F0385K	CYGNUS CORPORATION INCORPORATED	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	IT SUPPORT FOR CHEMIDPLUS & DRUG INFO. PORTAL SYSTEM	\$ 120,000.00	541990	14-Jun-2014	ROBIN HOPE- WILLIAMS	RHWILLI@MAIL.NIH.GOV
HHSN2632009003 05B	CYGNUS CORPORATION INCORPORATED	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	FIDUCIARY SERVICES	\$ 52,137.44	518210	9-Jun-2011	MARGARITA ROQUE	ROQUE@NIEHS.NIH.GOC
HHSN2632009003 05B	CYGNUS CORPORATION INCORPORATED	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	ADP SVCS/TELECOMM & TRANSMISSION	\$ 9,944.00	518210	31-Aug-2011	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
GS23F0385K	CYGNUS CORPORATION INCORPORATED	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	EXERCISE OPTION YEAR I	\$ 124,800.00	541990	14-Jun-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2762010000 11C	CYGNUS CORPORATION, INC	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	INDEXING FOR MEDLINE	\$ 44,600.00	519120	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV

HHSN276201000011C	CYGNUS CORPORATION, INC	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	INDEXING FOR MEDLINE - PARTIALLY FUND CONTRACT THROUGH SEPTEMBER 30, 2010.	\$ 605,732.90	519120	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276201000011C	CYGNUS CORPORATION, INC	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	TAS:75 LO/BSID/INDEX - CYGNUS - INDEXING FOR MEDLINE - PARTIALLY FUND CONTRACT THROUGH SEPTEMBER 30, 2010.	\$ 67,773.20	519120	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276201000011C	CYGNUS CORPORATION, INC	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	LO/BSID/INDEX - CYGNUS - INDEXING FOR MEDLINE - PARTIALLY FUND CONTRACT THROUGH SEPTEMBER 30, 2010.	\$ 930,716.00	519120	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN292200900040C	CYLOS INC	11600 E MAPLE AVE, BELTSVILLE, MD	FACILITIES OPERATIONS SUPPORT SVCS	\$ 50,000.00	561730	15-Sep-2011	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
HHSN263200700018I	CYLOS INCORPORATED	11600 E MAPLE AVE, BELTSVILLE, MD	FUNDS FOR OPTION YEAR (4) MAINTAIN SHRUBS/.1.4 ORNAMENTAL TREES (MONTHLY) EFFECTIVE MAY 1ST. 2011 PWS #5.2.3.1.4 - HQC00475 - BLDG 13 - CANUTE HUNTER	\$ 50,000.00	561730	30-Apr-2012	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN261201100099P	CYTEK DEVELOPMENT, INC.	4059 CLIPPER CT, FREMONT, CA	MAINTENANCE AGREEMENT FOR 8 COLOR FACSCALIBUR S/N FCB8E3996 AND 5 COLOR FACSCAN S/N FCS/80175	\$ 15,252.00	811219	31-Jan-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN272201100169P	CYTEK DEVELOPMENT, INC.	4059 CLIPPER CT, FREMONT, CA	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 24,654.00	423490	30-Sep-2011	REYES RODRIGUEZ	NOT AVAILABLE
HHSN261201000091C	CYTEL INC.	675 MASSACHUSETTS AVE FL 3, CAMBRIDGE, MA	FACILITATING THE TRANSFER OF STATISTICAL METHODOLOGY INTO PRACTICE	\$ 100,000.00	541711	23-Jun-2011	RUKSHANI FERNANDO	FERNANDOR@MAIL.NIH.GOV
263030503	DALY COMPUTERS INC.	22521 GATEWAY CENTER DR, CLARKSBURG, MD	RENEWAL OF VMWARE GOLD VSPHERE BY DALY ENTERPRISE IT SOLUTIONS PROVIDER (11-006102)	\$ 7,056.00	334111	11-Oct-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN272201100239P	DAM BRA CORP	2020 ERNEST AVE, MISSOULA, MT	CULLIGAN WATER CONDITIONING	\$ 13,703.61	561990	31-Dec-2011	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN261201000089C	DANA PHARMACEUTICAL CONSULTING, INC.	374 REDMOND RD, SOUTH ORANGE, NJ	FACILITATING THE TRANSFER OF STATISTICAL METHODOLOGY INTO PRACTICE	\$ 100,000.00	541711	23-Jun-2011	RUKSHANI FERNANDO	FERNANDOR@MAIL.NIH.GOV
HHSN268201100140P	DANTON, MARY JO	9802 BRISTOL SQUARE LN #302, BETHESDA, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 7,200.00	561410	31-Dec-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
GS35F0283N	DATA MANAGEMENT TECHNOLOGIES INC	106 E RIDGEVILLE BLVD STE 5, MOUNT AIRY, MD	DATA MANAGEMENT TECHNOLOGIES, INC. [10-003037]	\$ 475,559.00	541519	30-Sep-2011	CAROL LINDSAY	CLINDSAY@INTRA.NIDA.NIH.GOV
GS35F0283N	DATA MANAGEMENT TECHNOLOGIES INC	106 E RIDGEVILLE BLVD STE 5, MOUNT AIRY, MD	DATA MANAGEMENT TECHNOLOGIES, INC. [10-003683]	\$ 299,957.00	541519	31-Aug-2011	CAROL LINDSAY	CLINDSAY@INTRA.NIDA.NIH.GOV
HHSN261200900024I	DATAWAVES	12070 E SUGAR MAPLE CT, SUTTONS BAY, MI	TASK ORDER FOUR- HHSN261200900024I TERMS & CONDITIONS APPLY.	\$ 133,500.00	541511	24-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261200900024I	DATAWAVES	12070 E SUGAR MAPLE CT, SUTTONS BAY, MI	ENHANCEMENT TO TTB SPECIFIC MAKER PRO DATABASE	\$ 133,500.00	541511	25-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
GS07F0191V	DAXOR CORPORATION	350 5TH AVE STE 7120, NEW YORK, NY	DAXOR CORPORATION [11-002268] MAINTENANCE	\$ 5,762.92	532490	31-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV

HHSN2712010002 04P	DBSA OHIO VALLEY	144 WOOD ST, BUCKHANNON, WV	DEPRESSION AND BIPOLAR SUPPORT ALLIANCE- WEST VIRGINIA (DBSA-WV) - POP 1/1/2010- 12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN2632009002 04B	DC SIX LESSEE, L.L.C.	15 E ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 BDA L (50) MEETING; DR. WEEDEN; 12/23/2009.	\$ 6,695.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632009002 04B	DC SIX LESSEE, L.L.C.	15 E ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/DEVI MEETING; DR. WEEDEN; 2/4-5/2010.	\$ 21,700.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CS.NIH.GOV
HHSN2632009002 04B	DC SIX LESSEE, L.L.C.	15 E ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR BNPS: G. SCHOFIELD; 6/10-11/2010	\$ 27,075.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2612011001 18P	DD ANIMAL RESEARCH CONSULTANTS	4405 HOLTER CT, JEFFERSON, MD	VETERINARIAN RESEARCH SERVICES FOR THE DEVELOPMENT AND MAINTENANCE OF IMPORTATANT LINES OF GENETICALLY ALTERED MICE NEEDED TO CONTINUE THE DEVELOPMENT OF HUMAN CANCER AND TROUBLE-SHOOT THE COLONIES.	\$ 6,000.00	541690	10-Jun-2011	JIMMY SANDERS	SANDERSJ@MAIL.NIH.GOV
GS35F0030S	DEAN EVANS AND ASSOCIATES INCORPORATED	5613 DTC PARKWAY, GREENWOOD VILLAGE, CO	EVENTS MANAGEMENT SOFTWARE PROCUREMENT	\$ 7,562.00	511210	30-Apr-2012	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2762009007 87P	DECISION PARTNERS, LLC	313 E CARSON ST, PITTSBURGH, PA	REQUESTING A PURCHASE ORDER IN THE AMOUNT OF \$35,000 FOR THE GSA PURCHASE ORDER FOR CHEMICAL HAZARDS EMERGENCY MEDICAL MANAGEMENT.	\$ 60,000.00	541990	27-Sep-2012	ROBIN HOPE- WILLIAMS	RHWILLI@MAIL.NIH.GOV
HHSN2762009007 87P	DECISION PARTNERS, LLC	313 E CARSON ST, PITTSBURGH, PA	CHEMICAL HAZARDS EMERGENCY MEDICAL MANAGEMENT.	\$ 65,000.00	541990	27-Sep-2012	ROBIN HOPE- WILLIAMS	RHWILLI@MAIL.NIH.GOV
HHSN2762010005 07P	DECKER, WALTER	2647 CASTLE PLACE STE 46, LA CROSSE, WI	REVIEW OF HAZARDOUS SUBSTANCES DATA BANK SUMMARIES FOR SCIENTIFIC ACCURACY	\$ 10,000.00	813920	31-May-2012	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN2762010006 41P	DEJARNETTE RESEARCH SYSTEMS, INC.	401 WASHINGTON AVE STE 1010, TOWSON, MD	CROSS-ENTERPRISES DOCUMENT LIBRARIAN (XDL) SOFTWARE PACKAGE, INCLUDING ONE YEAR OF SOFTWARE MAINTENANCE	\$ 10,500.00	541512	24-Aug-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2712010007 15P	DELANEY GREENE, DEBORAH	4711 BRIGGSWOOD CT, FREDERICK, MD	-- PROFESSIONAL LEVEL NON-HUMAN PRIMATE BEHAVIORAL ASSESSMENTS. CONTRACT WILL BEGIN SEPTEMBER 1ST, 2010 AND CONTINUE THROUGH AUGUST 31ST, 2011	\$ 16,120.00	541990	14-Sep-2011	LIEM NGUYEN	LN18X@NH.GOV
HHSN2762007000 57P	DELIMA ASSOCIATES	1227 PROVIDENCE TERR STE L2, MC LEAN, VA	THE LICENSING OF DIETARY SUPPLEMENT ONLINE DATABASE	\$ 50,000.00	541511	30-Jun-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN2762007001 53P	DELIMA ASSOCIATES	1227 PROVIDENCE TERR STE L2, MC LEAN, VA	LICENSE FOR CONSUMER PRODUCT INFORMATION DATABASE	\$ 50,000.00	541511	21-Sep-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV

HHSN2762007000 57P	DELIMA ASSOCIATES	1227 PROVIDENCE TERR STE L2, MC LEAN, VA	THE LICENSING OF DELIMA ASSOCIATES' DIETARY SUPPLEMENT ONLINE DATABASE (DSOL) WHICH WILL INCLUDE 1,000 NEW SUPPLEMENTS AND UPDATES TO THE EXISTING 1,000 SUPPLEMENT RECORDS	\$ 50,000.00	541511	30-Jun-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2762010005 88P	DENNIS E. BLACK, LLC	3 LOCUST DR, THURMONT, MD	CIT ACQUISITION SUPPORT	\$ 130,000.00	541611	5-Aug-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN2762010005 88P	DENNIS E. BLACK, LLC	3 LOCUST DR, THURMONT, MD	-DENNIS BLACK LLC - ACQUISITION SUPPORT - INITIAL FUNDING	\$ 200,000.00	541611	5-Aug-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN2632004000 61634B	DENVILLE SCIENTIFIC INCORPORATED	3005 HADLEY RD, SOUTH PLAINFIELD, NJ	LABORATORY EQUIPMENT AND SUPPLIES	\$ 104,171.50	541380	31-Aug-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632004000 61634B	DENVILLE SCIENTIFIC INCORPORATED	3005 HADLEY RD, SOUTH PLAINFIELD, NJ	LAB/MEDICAL SUPPLIES	\$ 34,158.80	541380	31-Aug-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632004000 61634B	DENVILLE SCIENTIFIC INCORPORATED	3005 HADLEY RD, SOUTH PLAINFIELD, NJ	LAB/MEDICAL SUPPLY	\$ 18,525.00	541380	31-Aug-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632004000 61634B	DENVILLE SCIENTIFIC INCORPORATED	3005 HADLEY RD, SOUTH PLAINFIELD, NJ	FILTER TIP	\$ 3,630.00	541380	31-Aug-2011	MARY RAINEY	MARY.RAINEY@NOH.GOV
HHSN2632004000 61634B	DENVILLE SCIENTIFIC INCORPORATED	3005 HADLEY RD, SOUTH PLAINFIELD, NJ	LABORATORY EQUIPMENT AND SUPPLIES	\$ 12,230.00	541380	31-Aug-2011	ROBIN HAIRSTON	NOT AVAILABLE
HHSN2762010006 45P	DESIGN & INTEGRATION, INC.	1001 RECTORY LN, BALTIMORE, MD	EP/NLM - MODIFICATION TO ORIGINAL P.O.: HHSN276200900815P.TO INSTALL INITIAL SCALA DIGITAL SIGNAGE CONTENT MANAGER & SIGNAGE SOLUTION, IN ORDER TO CORRECT NLM IT SECURITY PROBLEMS WITH EXISTING SIGNAGE SYSTEM. OPTIONS 1-4 ARE NOT INCLUDED.	\$ 14,269.00	238210	31-Aug-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN2732010000 11C	DETROIT R & D, INC.	4683 RAVINE DR, BLOOMFIELD HILLS, MI		\$ 149,977.00	541712	12-Sep-2011	VONDIA MALONE	MALONE@NIEHS.NIH.GOV
HHSN2762007000 17P	DEVINEY IRIS A	11540 MANKLIN CREEK ROAD, BERLIN, MD	ANALYZING PUBMED SEARCHES	\$ 12,500.00	611710	17-Dec-2012	UYEN PHUONGU	PHUONGU@MAIL.NIH.GOV
HHSN2762007000 17P	DEVINEY IRIS A	11540 MANKLIN CREEK ROAD, BERLIN, MD	ANALYZING PUBMED SEARCHES	\$ 24,000.00	611710	17-Jun-2011	UYEN PHUONGU	PHUONGU@MAIL.NIH.GOV
HHSN2632010000 92B	DHM CHICAGO HOTEL, L.P.	160 E HURON ST, CHICAGO, IL	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ PCMB MEETING; DR. STASSI; 2/10- 11/2010	\$ 27,510.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632010000 92B	DHM CHICAGO HOTEL, L.P.	160 E HURON ST, CHICAGO, IL	OT. LODGING AND MEETING ROOM PACKAGE FOR PCMB; DR. STASSI.	\$ 15,699.08	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632010001 51B	DIAGNOCINE LLC	130 OVERLOOK AVE STE 11D, HACKENSACK, NJ	LABORATORY EQUIPMENT AND SUPPLIES	\$ 5,856.72	541613	31-Aug-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2692011001 63P	DIAGNOSTIC HYBRIDS, INC.	1055 E STATE ST STE 100, ATHENS, OH	POTS # 5246 CATALOG # 97-0102 R-MIX TOO SV/CS LAB SUPPLY 100 SHELL VIALS WILL BE DELIVERED EVERY MONDAY.	\$ 11,130.00	325414	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2692011000 83P	DIAGNOSTIC HYBRIDS, INC.	1055 E STATE ST STE 100, ATHENS, OH	11-000337 LAB SUPPLY R-MIX TOO SV/CS QUOTE # 008059-01 DATED 11/30/2010	\$ 9,520.00	621511	30-Jun-2011	BETZY PEREZ	PEREZB2@CC.NIH.GOV
HHSN2722009000 28C	DIAGNOSTICS FOR THE REAL WORLD LIMITED	840 DEL REY AVE, SUNNYVALE, CA	SAMBA HIV POINT-OF-CARE NUCLEIC ACID SYSTEM FOR RESOURCE LIMITED SETTINGS	\$ 765,176.00	541712	29-Sep-2012	CECIL BUTLER	BUTLERCE@MAIL.NIH.GOV

HHSN2722009000 28C	DIAGNOSTICS FOR THE REAL WORLD LIMITED	840 DEL REY AVE, SUNNYVALE, CA	THIS CONTRACT AWARD IS FOR THE DEVELOPMENT OF A RAPID HIV POINT-OF-CARE DIAGNOSTIC DEVICE FOR RESOURCE-LIMITED SETTINGS	\$ 4,654,673.00	541712	29-Sep-2012	CECIL BUTLER	BUTLERCE@MAIL.NIH.GOV
HHSN2922009000 19C	DIAMOND SPRINGS WATER, INC.	2400 CHARLES CITY RD, RICHMOND, VA	INSTALL, LEASE, MAINTAIN WATER FILTRATION UNITS (18) PLUS CUPS	\$ 6,469.20	561210	30-Jun-2014	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN2922009000 19C	DIAMOND SPRINGS WATER, INC.	2400 CHARLES CITY RD, RICHMOND, VA	INSTALL, LEASE, MAINTAIN WATER FILTRATION UNITS (18) PLUS CUPS	\$ 149.75	561210	30-Jun-2014	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN2922009000 19C	DIAMOND SPRINGS WATER, INC.	2400 CHARLES CITY RD, RICHMOND, VA	INSTALL, LEASE, MAINTAIN WATER FILTRATION UNITS (18) PLUS CUPS	\$ 5,389.20	561210	30-Jun-2014	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
263030536	DIGICON CORPORATION	1355 PICCARD DR STE 200, ROCKVILLE, MD	RECOVERY 5C BARCODING SYSTEM DELIVERY - PRINTERS/HANDHELD DEVICES	\$ 279,679.21	334111	26-Nov-2012	ANN ARGAMAN	ANN_ARGAMAN@NIH.GOV
263030536	DIGICON CORPORATION	1355 PICCARD DR STE 200, ROCKVILLE, MD	RECOVERY 9: MEDICATION BARCODE ENABLED AUTOMATED POINT OF CARE TECHNOLOGY REQUIREMENT - P181050 - CLIN 2001, PHARMOPACK 158-CANISTER SYSTEM (UNIT COST INCLUDES ALL PARTS, INSTALLATION, TRAINING, AND SUPPORT)	\$ 893,815.85	334111	10-Dec-2013	ANN ARGAMAN	ANN_ARGAMAN@NIH.GOV
263030536	DIGICON CORPORATION	1355 PICCARD DR STE 200, ROCKVILLE, MD	P184966 - DIGICON HARDWARE MC70 QWERTY WITH 128/128 WINDOWS MOBILE 6.1	\$ 78,224.26	334111	26-Nov-2012	BRIAN LIND	LINDBJ@CC.NIH.GOV
263030536	DIGICON CORPORATION	1355 PICCARD DR STE 200, ROCKVILLE, MD	P177656 - EQUIPMENT TO SUPPORT THE BAR CODE INITIATIVE.	\$ 28,506.51	334111	26-Nov-2012	BRIAN LIND	LINDBJ@NIH.GOV
GS35F5109H	DIGICON CORPORATION	1355 PICCARD DR STE 200, ROCKVILLE, MD	-- MAINT-REP OF ADP EQ & SUPPLIES	\$ 475,000.00	541519	31-Jul-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN2631998000 49523B	DIGICON CORPORATION	1355 PICCARD DR STE 200, ROCKVILLE, MD	NIH - BPA NIDCD UNIX SYSTEMS ADMIN. SUPPORT	\$ 99,974.85	541519	30-Sep-2012	JACQUELINE JONES	NOT AVAILABLE
HHSN2631998000 49523B	DIGICON CORPORATION	1355 PICCARD DR STE 200, ROCKVILLE, MD	NIH - BPA NIDCD UNIX SYSTEMS ADMIN. SUPPORT... PERIOD OF PERFORMANCE JUNE 1, 2009 - MAY 31, 2010.	\$ 99,974.85	541519	30-Sep-2012	WARD PETTIS	NOT AVAILABLE
HHSN2631998000 49523B	DIGICON CORPORATION	1355 PICCARD DR STE 200, ROCKVILLE, MD	ORACLE AND OTHER PROGRAMMING LABOR TO MAINTAIN NEI-BANK PROJECT. POP APPROX. 10- 10-2009 - 10-30-2010. FOR TERRY WILLIAMS, 5635 FISHER LANE, RM 1700, PH# 301-435-8856.	\$ 24,998.76	334111	30-Sep-2012	VERNELL EDMONDS	VERNELL.EDMONDS@NIH.GOV
HHSN2612010000 84P	DIGILAB, INC.	120 CEDAR ST, CANTON, MA	SERVICE CONTRACT.....CONTRACT DATE: 7/21/2010 - 7/20/2011)WUOTE # SMORR0251. 99995010-01... PARTS PLUS CONTRACT FOR OMINGRID 100 -- (/S/N 997151407D)	\$ 9,180.00	334516	20-Jul-2011	MAI VENSON	NOT AVAILABLE
HHSN2632004000 61610B	DIGITAL INFUZION	806 W DIAMOND AVE STE 301, GAITHERSBURG, MD	PACKENHAM: QUALITY ASSURANCE FOR OUTSIDE CONTRACTORS AND ASSISTANCE WITH AARPP ACCREDITATION: DIGITAL INFUZION	\$ 24,000.00	541519	31-May-2013	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632004000 61610B	DIGITAL INFUZION	806 W DIAMOND AVE STE 301, GAITHERSBURG, MD	IT SERVICES	\$ 498,376.00	511210	31-May-2013	LORENA WALLER	NOT AVAILABLE

HHSN276201100143P	DIMENSIONAL MARKETING, INC.	1033 SHINE AVE, MYRTLE BEACH, SC	THIS ORDER IS TO RENEW NIDDK'S DISKEEPER MAINTENANCE FOR IT'S DISKEEPER SOFTWARE LICENSES.	\$ 4,627.32	811219	30-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD		\$ 1,700,000.00	541512	23-Sep-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	TASK 4 EVALUATION ANALYSES AND REPORTS	\$ 53,523.40	541512	23-Sep-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	- ADD FUNDS FOR TASK 4 - EVALUATION ANALYSES AND REPORTS	\$ 49,501.00	541512	23-Sep-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	NOT AVAILABLE	\$ 129,393.16	541512	23-Sep-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	PURPOSE OF MODIFICATION IS TO ADD ADDITIONAL FUNDS FOR NCI EVALUATION SUPPORT SERVICES TASK IN THE AMOUNT \$6,849. SEPT. 15, 2008- SEPT. 30, 2009.	\$ 16,000.00	541512	23-Sep-2014	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	PURPOSE OF MODIFICATION IS TO ADD ADDITIONAL FUNDS FOR NCI EVALUATION SUPPORT SERVICES TASK IN THE AMOUNT \$6,849. SEPT. 15, 2008- SEPT. 30, 2009.	\$ 3,247,722.22	541512	23-Sep-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN263200300059570B	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	TASK 2.1.2 - PROGRESS REPORT DATABASE PHASE 2: POP: 09/25/2010-09/24/2011	\$ 447,240.00	541511	24-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN263201000058B	DISCOVERY LOGIC, INC.	1375 PICCARD DR STE 325, ROCKVILLE, MD		\$ 201,150.00	541611	15-Jun-2011	RENEE KAVADOY	KAVADOYR@MAIL.NIH.GOV
GS10F0039W	DISCOVERY LOGIC, INC.	1375 PICCARD DR STE 325, ROCKVILLE, MD	SERVICES FOR K AWARDS OUTCOME EVALUATION	\$ 334,053.76	541611	31-Jul-2011	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN278200441001C	DISCOVERY PARTNERS INTERNATIONAL INCORPORATED	9640 TOWNE CENTRE DR, SAN DIEGO, CA	MOD #18 FOR FY09 SUPPLEMENTAL FUNDING	\$ 4,623,797.00	541712	23-Dec-2013	BRUCE ANDERSON	BANDERSO@MAIL.NIH.GOV
HHSN278200441001C	DISCOVERY PARTNERS INTERNATIONAL INCORPORATED	9640 TOWNE CENTRE DR, SAN DIEGO, CA	MOD #19 FOR SUPPLEMENTAL FUNDING	\$ 4,576,203.00	541712	23-Dec-2013	BRUCE ANDERSON	BANDERSO@MAIL.NIH.GOV
HHSN278200441001C	DISCOVERY PARTNERS INTERNATIONAL INCORPORATED	9640 TOWNE CENTRE DR, SAN DIEGO, CA		\$ 8,969,921.00	541712	23-Dec-2013	BRUCE ANDERSON	BANDERSO@MAIL.NIH.GOV
HHSN261201000099P	DISTRICT CREATIVE PRINTING, INCORPORATED	6350 FALLARD DR, UPPER MARLBORO, MD	PRINTING SCLD UPDATE, FALL 07 ISSUE 10-NCI-PC-038P	\$ 9,360.00	323110	10-Sep-2011	KARRI MARES	NOT AVAILABLE
HHSN268201000241P	DIVERSIFIED LABORATORY REPAIR INC.	7515 RICKENBACKER DR, GAITHERSBURG, MD	MAINT-REP OF OFFICE MACHINES	\$ 5,292.00	811310	30-Jun-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN272201000703P	DIVERSIFIED LABORATORY REPAIR INC.	7515 RICKENBACKER DR, GAITHERSBURG, MD	MODEL ULT186-5D14 REVCO FREEZER, S/N: W03F311235WF, DLR#: 004248	\$ 3,368.08	NOT AVAILABLE	31-Jul-2011	VALERIE HANKINS	NOT AVAILABLE
HHSN272201000897P	DIVERSIFIED LABORATORY REPAIR INC.	7515 RICKENBACKER DR, GAITHERSBURG, MD	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 7,218.00	NOT AVAILABLE	31-Jul-2011	MARILYN APOLITO	NOT AVAILABLE

HHSN263200800038B	DIVERSIFIED LABORATORY REPAIR INCORPORATED	7515 RICKENBACKER DRIVE, GAITHERSBURG, MD	JEFF HAMMER 10/4B43 SERVICE CONTRACT FOR FREEZERS IN THE DEPARTMENT OF EIB	\$ 11,760.00	811412	29-Feb-2012	LINDA CALHOUN	CALHOUNL@MAIL.NIH.GOV
HHSN29220070824C	DIVERSIFIED SERVICE CONTRACTING INCORPORATED	600 S MAGNOLIA AVE, DUNN, NC	JANITORIAL SERVICES	\$ 42,864.84	561720	17-Jun-2011	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN29220070824C	DIVERSIFIED SERVICE CONTRACTING INCORPORATED	600 S MAGNOLIA AVE, DUNN, NC	JANITORIAL SERVICES	\$ 780,878.67	561720	30-Sep-2011	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN29220070824C	DIVERSIFIED SERVICE CONTRACTING INCORPORATED	600 S MAGNOLIA AVE, DUNN, NC	JANITORIAL SERVICES	\$ 698,122.67	561720	31-Jan-2012	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN292200800004C	DIVERSIFIED SERVICE CONTRACTING, INC.	117 S RAILROAD AVE, DUNN, NC	-TASK 1 GROUNDS MAINTENANCE FIRM FIXED PRICE	\$ 56,500.26	561210	31-Mar-2012	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN292200900001C	DIVERSIFIED SERVICE CONTRACTING, INC.	117 S RAILROAD AVE, DUNN, NC	FIRM FIXED CONTRACT WITH EQUITABLE PRICE ADJUSTMENT CLAUSE FOR FUEL ONLYOPT YR 1 - \$116,184.81OPT YR 2 - \$119,670.33OPT YR 3 - \$123,260.45OPT YR 4 - \$126,958.12	\$ 53,898.84	562998	31-Oct-2011	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN263200700009I	DIVERSIFIED SERVICES GROUP INCORPORATED	3402 DODGE PARK RD, LANDOVER, MD	FUNDS FOR OPTION YEAR 4 MULTI-LEVEL GARAGE AND STREET CLEANING SERVICES ( 2 MONTHS ONLY) PWS 5.2.3.4 - HHSN263200700002I - HQC11359 - CANUTE HUNTER	\$ 120,000.00	561790	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN263200700009I	DIVERSIFIED SERVICES GROUP INCORPORATED	3402 DODGE PARK RD, LANDOVER, MD	OPTION YEAR 4 MULTI-LEVEL GARAGE AND STREET CLEANING SERVICES PWS 5.2.3.4 - HQC11359	\$ 120,000.00	561790	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN276201100104P	DIVINE IMAGING INC.	21323 PACIFIC COAST HWY STE 101, MALIBU, CA	CIT-DCSS DIVINE IMAGING (POTS#0153 MOORE) CYCLADES ACS CONSOLE SERVER ACS48 - CONSOLE SERVER - 48 PORTS - ETHERNET, FAST ETHERNET, RS-232-IU - EXTERNAL (ATP0200-001)	\$ 13,577.70	423430	13-Dec-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN276200900858P	DJD CONSULTING	15539 LIBERTY RD, MOUNT AIRY, MD	RECOVERY - MOD #2 PURPOSE: ( ) TO EXERCISE OPTION YEAR 1. PERIOD OF PERFORMANCE: 09/30/09-09/29/11 (CHANGED:INCREASED BY ONE YEAR BY THIS MODIFICATION)AMOUNT: INCREASED BY \$24,000 FROM \$24,000 TO \$48,000. (CHANGED: INCREASED BY THIS MODIFICATION)ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	\$ 24,000.00	541611	29-Sep-2011	SALLY BOAKYE	BOAKYES@MAIL.NIH.GOV
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	- NIH/OD/ORIS: PRODUCTION LICENSE, AND STANDARD MAINTENANCE	\$ 259,989.48	541519	13-Sep-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV

263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	DLT SOLUTIONS INC. (09-010103) FOR ERRIN FRAHM	\$ 198,314.77	334111	26-Nov-2012	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	DLT SOLUTIONS, INC. (09-008065)	\$ 88,673.80	541519	26-Nov-2012	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	QUANTUM DISK DEDUPLICATION BACKUP APPLIANCE FROM DLT SOLUTIONS INC. (10-033087)	\$ 92,787.40	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	GOOGLE SEARCH APPLIANCE AND BACKUP DLT SOLUTIONS (11-022370)	\$ 67,068.01	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	DLT SOLUTIONS INC. (09-010103)	\$ 198,314.77	334111	26-Nov-2012	NO NO	NO
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	RACKMOUNT KIT,4N2,DS14-MIDDLE,R6-CAT#X5515A-R6	\$ 623,180.15	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	LAW1546139QUANTUM DATA CARTRIDGE, LTO ULTRIUM 4, PRE-LABELED	\$ 23,898.80	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	LAW1529641 SE PREM 7X24 4HR ONSITE S/NS 3069709, 3069708	\$ 468,091.68	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	LAW1529607 SE PREM 7X24 4HR ONSITE #700000109254,700000109242	\$ 134,566.60	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030565	DLT SOLUTIONS INCORPORATED	360 HERNDON PARKWAY, HERNDON, VA	DLT SOLUTIONS (AMBIS #1500305)	\$ 1,718,037.29	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
HHSN273201100066P	DNASTAR, INC.	3801 REGENT ST STE G, MADISON, WI	DNASTAR LASERGENE CONCURRENT LICENSE SERVER SOFTWARE MAINTENANCE RENEWAL.	\$ 6,853.00	511210	31-Mar-2012	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN261201100259P	DNASTAR, INC.	3801 REGENT ST STE G, MADISON, WI	LASERGENE SERVICE PLAN FOR NETWORKS AND LICENSES	\$ 5,700.00	511210	31-May-2012	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN268201100107P	DNASTAR, INC.	3801 REGENT ST STE G, MADISON, WI	DNASTAR INC. (11-001808)	\$ 7,875.00	511210	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS25F0001M	DODGE COLOR INC	4827 RUGBY AVE STE 100, BETHESDA, MD	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR I. PERIOD OF PERFORMANCE: JULY 15, 2007 - JULY 14, 2009, WITH THREE ONE-YEAR OPTION PERIODS.	\$ 5,000.00	323115	14-Jul-2012	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
GS25F0001M	DODGE COLOR INC	4827 RUGBY AVE STE 100, BETHESDA, MD	OTHER PROFESSIONAL SERVICES	\$ 5,000.00	323115	14-Jun-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
HHSN276201100345P	DONALD W SWENHOLT&ASSOCIATES INC	6415 31ST ST NW, WASHINGTON, DC	DONALD SWENHOLT AND ASSOCIATES TO PROVIDE MANAGEMENT CONSULTING SERVICES TO DEAS.	\$ 10,000.00	541618	2-May-2013	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV



HHSN276201100107P	DOSZKOC, TAMAS ENDRE	4500 W BRIGANTINE AVE APT 2417, BRIGANTINE, NJ	BIONINFORMATICS DEVELOPMENT WORK, INCLUDING SEMANTIC ANALYSIS AND KNOWLEDGE BASE CREATION.	\$ 174,000.00	541990	30-Nov-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN268200800018C	DP CONSULTANT INC.	7105 FOX HARBOR WAY, ELKRIDGE, MD,	66454ERIT CONSULTING & SUPPORT SERVICESDP CONSULTANT	\$ 116,256.00	541519	30-Sep-2012	JEFF BATTLE	BATTLEJ2@MAIL.NIH.GOV
HHSN275201100141P	DREW SCIENTIFIC, INC.	4230 SHILLING WAY, DALLAS, TX	DREW SCIENTIFIC, INC. [11-001344] SERVICE FOR VEGASYS #0902059 (CAN 8338293)	\$ 3,500.00	811219	17-Dec-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN271200900403P	DRS GHARIB HIGGINS BROWN & RAZA, PC	1201 SEVEN LOCKS RD 200, ROCKVILLE, MD	RADIOLOGY SERVICES FOR OVER-READS	\$ 68,000.00	541690	30-Sep-2011	SUSAN NSANGO	NOT AVAILABLE
HHSN263200900268B	DSF/LONG KING STREET I LLC	1600 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DNDA/SYN;DR. JONATHAN IVINS;10/13- 14/2011.	\$ 24,492.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN263200900268B	DSF/LONG KING STREET I LLC	1600 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAG FOR NINDS NSD-C MEETING; DR. BENZING; 6/9- 10/2011	\$ 29,425.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN263200900268B	DSF/LONG KING STREET I LLC	1600 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR ZRG1-HDM-K (10); D. OLUFOKUNBI SAM; 3/3-4/2011	\$ 22,000.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN263200900268B	DSF/LONG KING STREET I LLC	1600 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR IHD; P. LAI; 10/6-7/2011	\$ 26,772.50	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN263200900268B	DSF/LONG KING STREET I LLC	1600 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR ZCA1-SRLB-4 (C3); M. SALIN; 3/31-4/1/2011	\$ 20,259.46	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN263200900268B	DSF/LONG KING STREET I LLC	1600 KING ST, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-4(O1); M. SALIN; 7/12- 13/2011	\$ 15,647.12	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN263200900268B	DSF/LONG KING STREET I LLC	1600 KING ST, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR DELIA OLUFOKUNBI SAM; ZRG1 HDM K10; 11/3-4/2011.	\$ 25,780.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN263200900268B	DSF/LONG KING STREET I LLC	1600 KING ST, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR ACE; HILLARY SIGMON; 11/8-9/2011.	\$ 25,610.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN272201000673P	DU VALL SERVICES COMPANY INC	13676 GILBRIDE LN, CLARKSVILLE, MD	DUVALL SERVICES	\$ 3,252.00	NOT AVAILABLE	31-Jul-2011	PATRICIA FIELDS	FIELDSPL@NIAID.NIH.GOV
HHSN272201100038P	DU VALL SERVICES COMPANY INC	13676 GILBRIDE LN, CLARKSVILLE, MD	MAINTENANCE AGREEMENT FOR LEGEND RT TABLETOP CENTRIFUGE (VARIOUS S/N'S), PLAN 3A (21 @ 740 EACH)	\$ 15,540.00	NOT AVAILABLE	30-Sep-2011	JAMES KISH	JKISH@MAIL.NIH.GOV
HHSN268201100184P	DUALSYSTEMS BIOTECH, INC.	101 CALIFORNIA AVE STE 2450, SAN FRANCISCO, CA	LABORATORY TESTING SERVICES	\$ 12,800.00	541711	29-Jun-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
GS02F0016R	DVINCI INTERACTIVE INCORPORATED	20140 SCHOLAR DR. #323, HAGERSTOWN, MD	D"VINCI INTERACTIVE (11-002220)	\$ 74,900.00	611310	13-Mar-2012	ANDREA MCGEE	AMCGEE@CC.NIH.GOV

GS02F0016R	DVINCI INTERACTIVE INCORPORATED	20140 SCHOLAR DR. #323, HAGERSTOWN, MD	P177802, HOST, MAINTENANCE AND SUPPORT FOR PCP, IPPCR, CRT AND TAX DAY COURSES AND TRACKING SYSTEMS FOR 2010/2011; IPPCR AND PCP DEVELOPMENT FOR 2010/2011 COURSES	\$ 20,500.00	611310	16-Jun-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
GS02F0016R	DVINCI INTERACTIVE INCORPORATED	20140 SCHOLAR DR. #323, HAGERSTOWN, MD	- OD/OER/OEP - TO OBTAIN SUPPORT SERVICES PROVIDED BY D'VINCI INTERACTIVE FOR THE OER PROTECTING HUMAN RESEARCH PARTICIPANTS (PHRP) AND PROTECCION DE LOS PARTICIPANTES HUMANOS DE LA INVESTIGACION (PPhi) WEB-BASED TRAINING COURSES.	\$ 5,800.00	611310	30-Sep-2015	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS02F0016R	DVINCI INTERACTIVE INCORPORATED	20140 SCHOLAR DR. #323, HAGERSTOWN, MD	AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 ( )OD/OEP - REQUEST TO OBTAIN THE SPANISH TRANSLATION, AND EXPANDED DATABASE HOSTING AND MAINTENANCE SERVICES FOR THE NIH PROTECTING HUMAN RESEARCH PARTICIPANTS (PHRP) WEB-BASED TRAINING MODULE USING RECOVERY ACT FUNDS	\$ 7,000.00	611420	30-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
GS02F0016R	DVINCI INTERACTIVE INCORPORATED	20140 SCHOLAR DR. #323, HAGERSTOWN, MD	AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 ( ) EXERCISE OPITION YEAR 1 FOR HOSTING AND MAINTENANCE AND SUPPORT FOR THE NIH PROTECTING HUMAN RESEARCH PARTICIPANTS (PHRP) WEB-BASED TRAINING MODULE USING RECOVERY ACT FUNDS	\$ 7,000.00	611420	21-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
GS02F0016R	DVINCI INTERACTIVE INCORPORATED	20140 SCHOLAR DR. #323, HAGERSTOWN, MD	AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 ( )OD/OEP - REQUEST TO OBTAIN THE SPANISH TRANSLATION, AND EXPANDED DATABASE HOSTING AND MAINTENANCE SERVICES FOR THE NIH PROTECTING HUMAN RESEARCH PARTICIPANTS (PHRP) WEB-BASED TRAINING MODULE USING RECOVERY ACT FUNDS	\$ 33,558.40	611420	21-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
GS02F0016R	DVINCI INTERACTIVE INCORPORATED	20140 SCHOLAR DR. #323, HAGERSTOWN, MD	D'VINCI INTERACTIVE-WEBSITE REFINEMENT OF THE NHGRI COMMUNITY OF GENETIC EDUCATORS (COGE) AND TALKING GLOSSARY OF GENETIC TERMS. FOR: JEFF WITHERLY, 31 CENTER DR.,RM. B1B55, BETHESDA, MD 20892	\$ 16,200.00	811219	29-Sep-2011	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
HHSN2722011002 26P	DWAYNE MCCULLY	6303 KNOLLWOOD DR, FREDERICK, MD	RENEWAL SERVICE CONTRACT FOR X-RAY CRYSTALLOGRAPHIC CPUS, QUOTE # 13 (QTY - \$68.75 X 480HOURS = \$33,000.00	\$ 33,000.00	541511	22-Jan-2012	PETER SUN	NOT AVAILABLE

HHSN2912004155 17C	DYNAMAC CORPORATION	2275 RES BLVD STE 300, ROCKVILLE, MD	AUDITING SERVICES	\$ 509,681.00	541710	31-Dec-2011	GREG DANKO	DANKOG@NIEHS.NIH.GOV
HHSN2912004155 17C	DYNAMAC CORPORATION	2275 RES BLVD STE 300, ROCKVILLE, MD	QUALITY ASSESSMENT SUPPORT FOR CONDUCT OF AUDITS AND INSPECTIONS	\$ 433,107.00	541710	31-Dec-2011	WANDA HOLLIDAY	HOLLIDA1@NIEHS.NIH.GOV
HHSN2612010000 86C	DYNAMIC CLINICAL SYSTEMS, INC.	5 WYETH RD, HANOVER, NH	TOPIC 246	\$ 1,198,447.00	541711	23-Sep-2012	ERIN LANGE	EL45G@NIH.GOV
GS35F0209R	DYNAMIC SYSTEMS INCORPORATED (8829)	5261 W IMPERIAL HWY, LOS ANGELES, CA	SUN MAINTENANCE INCLUDES UPGRADING TO THE LATEST VERSION (SOFTWARE) AND SUPPORT - QUOTE# 11-0448 V2	\$ 48,715.74	811212	14-Mar-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN2722008000 38C	DYNAVAX TECHNOLOGIES CORPORATION	2929 7TH ST STE 100, BERKELEY, CA	BIOMEDICAL (BASIC)	\$ 1,673,631.00	541711	29-Sep-2013	BRANDON WHITE	WHITEBRA@NIAID.NIH.GOV
HHSN2682011000 85P	EAGEN, PATRICIA	541 SASSAFRAS DR, LEBANON, PA	OTHER PROFESSIONAL SERVICES	\$ 20,000.00	621399	13-Jan-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
26301D0129	EAGLE TECHNOLOGIES INCORPORATED	9301 ANNAPOLIS ROAD, SUITE 200, LANHAM, MD	GUARD SERVICES	\$ 643,297.33	561612	30-Sep-2011	CALVIN CAYTON	CAYTONCD@OD.NIH.GOV
26301D0129	EAGLE TECHNOLOGIES, INC.	9301 ANNAPOLIS RD STE 200, LANHAM, MD	GUARD SERVICES	\$ 660,000.00	561612	30-Sep-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN2722011002 77P	EASI, INC	113 FOXFIELD ST STE A, HAMILTON, MT	LAUNDRY SERVICE OPTION YEAR 2	\$ 35,000.00	812331	31-Jan-2012	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN2922009000 05C	EASTERN FIRE PROTECTION SERVICES INC	2135 ESPEY STE 6, CROFTON, MD,	APROVIDE SERVICE AND MAINTENANCE ON BUILDING 10&10B SPRINKLER SYSTEMS. WORK REQUEST # HQC80594	\$ 448,844.50	238990	11-Jul-2020	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN3112011000 03P	EATON AEROSPACE LLC	15 DURANT AVE, BETHEL, CT	EATON CORPORATION MAINT-REP OF MISC EQ	\$ 3,357.00	334419	12-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632002000 56682B	EBIOSCIENCE INCORPORATED	6042 CORNERSTONE CT W B-D, SAN DIEGO, CA	AMINE-FUNCTIONALIZED EFLOUR 650NC (ISOTOPE CD 112), CAT # 7095-6366-NMOL040, QUOTE # JL-NIH-ROEDERER - CUSTOM	\$ 20,000.00	325414	30-Jun-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN2632002000 56682B	EBIOSCIENCE INCORPORATED	6042 CORNERSTONE CT W B-D, SAN DIEGO, CA	STANDING ORDER FOR VARIOUS MONOCLONAL ANTIBODIES - QUOTE: JL- FLOWKES-NIH-BLANKET	\$ 10,000.00	325414	30-Jun-2011	VALERIE HANKINS	NOT AVAILABLE
HHSN2632002000 56682B	EBIOSCIENCE INCORPORATED	6042 CORNERSTONE CT W B-D, SAN DIEGO, CA	DRUGS AND BIOLOGICALS	\$ 13,162.50	325414	30-Jun-2011	REYES RODRIGUEZ	NOT AVAILABLE
GS07F5834R	EBL ENGINEERS LIMITED LIABILITY COMPANY	8005 HARFORD RD, BALTIMORE, MD	PROFESSIONAL ENGINEERING SUPPORT SERVICES FOR THE OFFICE OF HOSPITAL PHYSICAL ENVIRONMENT. FACILITIES MANAGEMENT SERVICES, RELATED TO THE JOINT COMMISSION (TJC) ACCREDITATION/HOSPITAL STANDARDS - HQC70689 - ROZARIO (TONY) FRANCIS.	\$ 1,086,510.08	315999	14-Sep-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	IS - CITRIX XENAPP PLATINUM EDITION RENEWAL - LIC	\$ 18,635.00	541519	30-Sep-2011	ANTHONY BEST	BESTA@NLM.NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	ADP SOFTWARE	\$ 28,792.31	541519	30-Sep-2011	CAITLIN SAVINA	CAITLIN.SAVINA@NIH.GOV

GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	TOP TIER - AGALEK	\$ 9,700.00	611420	28-Sep-2011	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	-DCSS SUN (POTS#872 MALLOY) IB-1050-A WITH NETWORK SERVICES ONE WITH GRID ITEM: IB-1050-A-NS1GRID	\$ 14,531.40	518210	15-Aug-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	4554;;TAS - DCSS GS PLUS (POTS#0175 CHEN) TANDBERG MAINTENANCE, SEE ATTACHED QUOTE FOR DETAILED CONFIGURATION, BASE YEAR POP: 1/5/11 TO 1/4/12	\$ 86,464.20	611420	4-Jan-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	- REQUESTER: TERRY SANDERSON. VENDOR: EC AMERICA 1) CITRIX SUPPORT AGREEMENT-SOFTWARE MAINTENANCE POP 11/3/2010-11/2/2011	\$ 7,178.40	611420	2-Nov-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	IRONPORT SOFTWARE SUPPORT LICENSE KEYS BASE PERIOD 06/01/2009-05/31/2010	\$ 214,118.99	423430	31-May-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	IRONPORT SOFTWARE SUPPORT LICENSE KEYS BASE PERIOD 06/01/2009-05/31/2010	\$ 214,118.99	423430	31-May-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	CIT-DCSS SUN MANAGEMENT (HOBSON) IRONPORT SOFTWARE SUPPORT LICENSE KEYS BASE PERIOD 06/01/2009-05/31/2010	\$ 214,118.99	423430	31-May-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	BUSINESS OBJECTS BI PACKAGE SOFTWARE AND SUPPORT	\$ 828,887.30	511210	25-Jan-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	TANDBERG MODEL GW 3241 CODIAN ISDN PRIMARY RATE INTERFACE PRI GATEWAY, WIT ONE ISDN PRI PORT ACTIVE	\$ 18,453.57	541512	24-Aug-2013	JOAN COULTER	JC224A@NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	P183461 - CITRIX XENAPP PLANTINUM EDITIION RENEWAL; S/N LA-00000808031=13851 POP 12-31-2010 THROUGH 12-30-2011	\$ 105,516.60	611420	30-Dec-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	NCBI:SMIAINT:CENTER- ONE YEAR SOFTWARE MAINTENANCE FOR EMC NETWORKER LICENSE ENUMERATED IN ATTACHED TOP-TIER TECHNOLOGIES QUOTE# BEN061110REV1, POP: 1 OCTOBER 2010 - 30 SEPTEMBER 2011	\$ 99,000.00	611420	30-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	CDWG [11-001730] MAINTENANCE	\$ 9,147.00	611420	23-Jan-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN263200600063372B	EDGE BIOSYSTEMS INCORPORATED	201 PERRY PARKWAY, GAITHERSBURG, MD	PERFORMA DTR V3 96 WELL SHORT PLATE KIT. CAT. #89939.	\$ 3,861.00	325414	31-Oct-2011	JENIFFER WALEKER	JWALKER@NIAID.NIH.GOV
HHSN292200700010I	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	RENOVATION OF LABS - CONSTRUCTION, BLDG 10 - HVV80068 - LOG#24552 - PATRICK BRADY	\$ 14,127.39	236220	24-Sep-2012	AARON CRAWFORD	CRAWFOA@MAIL.NIH.GOV

HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	MODIFY EXISTING RETURN FAN R-4 RELIEF DUCTWORK TO TERMINATE AT RELIEF PLENUM; REPLACE EXISTING EXHAUST; BLDG 38A; HQC60734; LOG#0001; BILL CIPRIANO; CT#2922007000101	\$ 8,164.20	236220	24-Sep-2012	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	MODIFY EXISTING RETURN FAN R-4 RELIEF DUCTWORK TO TERMINATE AT RELIEF PLENUM; REPLACE EXISTING EXHAUST; BLDG 38A; HQC60734; LOG#0001; BILL CIPRIANO; CT#2922007000101	\$ 151,614.14	236220	24-Sep-2012	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	COORDINATE POWER WORK - BLDG 10 - #HQB00301 - CT #2922007000101 -LOG #0002 - SUKHDDEV TATWADHIA	\$ 36,477.04	236220	24-Sep-2012	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	REPAIR LEAKING WATER SUPPLY LINE - BLDG 38 #HQC00397 - HHSN2922007000101 - LOG #0001 -BILL NEFF	\$ 10,072.32	236220	24-Sep-2012	MONA PARIKH	PARIKHM@AMIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	- RENOVATION OF LABS - CONSTRUCTION, BLDG 10 - HVV80068 - LOG#24552 - PATRICK BRADY	\$ 4,998.00	236220	24-Sep-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	- RENOVATION OF LABS - CONSTRUCTION, BLDG 10 - HVV80068 - LOG#24552 - PATRICK BRADY	\$ 29,827.19	236220	24-Sep-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	- HVV80068 - DOUG TOPPER - CHANGE 4: RATIFICATION - PROVIDE DESIGN SERVICES FOR PHASE II, BLDG. 10 - 8D09, 8D11, 8D13, 8D13A, 8D15 AND 8D15A	\$ 48,056.45	236220	24-Sep-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	- INSTALL CRAC UNITS - BLDG 38A - #HEE00292 - #HHSN2922007000101 - LOG #0001 - JONATHAN YOO	\$ 304,991.37	236220	24-Sep-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	- HEE00292, JONATHAN YOO CHANGE 1: PROVIDE HARDWARE, SOFTWARE AND ARTIFICIAL INTELLIGENCE (AI) ENGINE NEEDED TO MAXIMIZE THE EFFICIENCY OF THE CRAC UNITS INSTALLED - BLDG. 38A	\$ 64,359.90	236220	24-Sep-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	- HEE00292, JONATHAN YOO - THIS MODIFICATION IS TO INCORPORATE CHANGE 2 INTO THIS TASK ORDER AS FOLLOWS:CHANGE 2: REVERSE CHW AND SEIMENS CONTROL, BLDG. 38A	\$ 13,678.46	236220	24-Sep-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	HDQ90068, REQ#'S 1013619 & 1020797, G. BORAY - UPGRADE TO AAALAC STANDARD FLOOR 2 & 3 - LOG #0001	\$ 379,269.18	236220	24-Sep-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	GRC PATIO REPAIR - HFI00281 - LOG#0001 - GOPI BORAY	\$ 25,811.42	236220	24-Sep-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922007000101	EDIFICE GROUP INCORPORATED	600 NELSON ST, ROCKVILLE, MD	DESIGN-BUILD TO RENOVATE LAB 6A15, BLDG. 49 - ADDITIONAL FUNDS FOR REQ 1318442 - REPLACEMENT REQ FOR REQS 1473085 & 1546818 - HUU90061 - LOG #0007 - ALLAN MUISE	\$ 150,068.71	236220	24-Sep-2012	NOT AVAILABLE	TIFFANY.DAVIS.NIH.GOV
HHSN271200623672C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	EVENT LOGISITICAL SUPPORT CONTRACT	\$ 7,029,202.00	541611	28-Sep-2012	ANNETTE CARTER	CARTERA@MAIL.NIH.GOV
HHSN271200623672C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	LOGISTICS SUPPORT SERVICES	\$ 477,000.00	541611	28-Sep-2011	ANNETTE CARTER	CARTERA@MAIL.NIH.GOV
HHSN271200623672C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	LOGISTICS SUPPORT SERVICES	\$ 83,000.00	541611	28-Sep-2011	ANNETTE CARTER	CARTERA@MAIL.NIH.GOV
HHSN261200722000C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	SUPPORT SERVICES FOR THE PHARMACEUTICAL MANAGEMENT BRANCH	\$ 1,399,195.00	518210	29-Feb-2012	JOHN MANOUELIAN	MANOUELI@MAIL.NIH.GOV
HHSN261200722000C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	SUPPORT SERVICES FOR THE PHARMACEUTICAL MANAGEMENT BRANCH	\$ 1,248,780.00	518210	29-Feb-2012	JOHN MANOUELIAN	MANOUELI@MAIL.NIH.GOV
HHSN261200722000C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	SUPPORT SERVICES FOR THE PHARMACEUTICAL MANAGEMENT BRANCH	\$ 585,674.00	518210	29-Feb-2012	ODESSA HENDERSON	OH40@NIH.GOV
HHSN263201000899P	EDSTROM INDUSTRIES, INC.	819 BAKKE AVE, WATERFORD, WI	- EDSTROM INDUSTRIES (10-027218)	\$ 14,747.00	NOT AVAILABLE	30-Jun-2011	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.GOV
GS23F0297K	EDUCATIONAL SERVICES, INC	1150 CONNECTICUT AVE NW, WASHINGTON, DC	SUPPORT SERVICES FOR THE WEIGHT-CONTROL INFORMATION NETWORK (WIN)	\$ 1,265,773.00	541611	31-Mar-2015	CHRISTINE BISER	CHRISTINEBI@MAIL.NIH.GOV
GS23F0297K	EDUCATIONAL SERVICES, INC	1150 CONNECTICUT AVE NW, WASHINGTON, DC	SUPPORT SERVICES FOR THE WEIGHT-CONTROL INFORMATION NETWORK (WIN)	\$ 1,190,469.00	541611	31-Mar-2015	CHRISTINE BISER	CHRISTINEBI@MAIL.NIH.GOV
HHSN273201000001C	EEC INCORPORATED	107 WIND CHIME CT, RALEIGH, NC	HARZ REMV/CLEAN-UP/DISP/OP	\$ 243,120.00	541690	29-Feb-2012	LAURA MCGREW	MCGREW@NIEHS.NIH.GOV
HHSN2612010000127C	EIC LABORATORIES, INC.	111 DOWNEY ST, NORWOOD, MA	TOPIC 281 PHASE I SBIR	\$ 149,897.00	541712	29-Jun-2011	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN276201100310P	EILERS, SARAH	4909 41ST ST NW, WASHINGTON, DC	EILERS, SARAH [11-000681]	\$ 25,705.25	519120	14-Apr-2013	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN276201000570P	EILERS, SARAH	4909 41ST ST NW, WASHINGTON, DC	LO:HMD: TO OBTAIN SERVICES FOR THE COLLECTION DEVELOPMENT AND MANAGEMENT SERVICES. FOR IMAGES AND ARCHIVES SEC.	\$ 5,493.00	519120	15-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN276201000570P	EILERS, SARAH	4909 41ST ST NW, WASHINGTON, DC	; TO OBTAIN SERVICES FOR THE COLLECTION DEVELOPMENT AND MANAGEMENT SERVICES. FOR IMAGES AND ARCHIVES SEC.	\$ 19,507.00	519120	15-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN272201000735P	EKSIGENT TECHNOLOGIES, LLC	5875 ARNOLD RD STE 300, DUBLIN, CA	999-00022 NANOLC SYS (PUMP/AS) 1 YR W NTY - S/N: 60145	\$ 7,300.00	NOT AVAILABLE	7-Aug-2011	VALERIE HANKINS	NOT AVAILABLE
HHSN261201000497P	ELDER, DAVID	3400 SPRUCE ST F6060, PHILADELPHIA, PA	DR. DAVID ELDER - EXPERT SLIDE DIANOSSES - BASE YEAR PLUS 3 OPTION YEARS	\$ 24,750.00	621511	14-Sep-2014	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV

HHSN2762010007 02P	ELLIOT SIEGEL CONSULTING	28 VICTORY POINT DR, BLUFFTON, SC	OUTREACH SUPPORT CONSULTANT. TWO OPTION YEARS	\$ 87,500.00	541611	18-Nov-2012	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
HHSN2762010007 02P	ELLIOT SIEGEL CONSULTING	28 VICTORY POINT DR, BLUFFTON, SC	OUTREACH SUPPORT CONSULTANTTWO OPTION YEARS	\$ 25,000.00	541611	30-Nov-2012	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
HHSN2632000000 53625B	ELMECO ENGINEERING INCORPORATED	7842 BEECHCRAFT AVE, GAITHERSBURG, MD	LABORATORY EQUIPMENT AND SUPPLIES	\$ 3,070.00	334516	31-Jul-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632000000 53625B	ELMECO ENGINEERING INCORPORATED	7842 BEECHCRAFT AVE, GAITHERSBURG, MD	LAB/MEDICAL SUPPLY	\$ 3,377.00	334516	31-Jul-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
GS35F0217T	EMAGINE IT INCORPORATED	4211 DUSTIN RD, BURTONSVILLE, MD	TASK AREA III IT SERVICES	\$ 80,000.00	541519	31-Jul-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN2722010007 17P	EMERALD BIOSYSTEMS, INC	7869 NORTHEAST DAY ROADWEST, BAINBRIDGE ISLAND, WA	ANNUAL MATRIX MAKER HARDWARE SUPPORT FOR EBS-MM-60	\$ 14,900.00	NOT AVAILABLE	14-Jul-2011	JAMES KISH	JKISH@MAIL.NIH.GOV
HHSN2922009000 44C	EMERGENCY PLANNING MANAGEMENT INC.	10432 BALLS FORD RD STE 300, MANASSAS, VA	HQC90187 - BASE YEAR- 30 DAY SOURCES SOUGHT - WILL REVIEW RESPONSES TO DETERMINE CAPABILITY - ELIZABETH ANN CRAWFORD	\$ 77,832.00	541513	28-Feb-2015	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922009000 44C	EMERGENCY PLANNING MANAGEMENT INC.	10432 BALLS FORD RD STE 300, MANASSAS, VA	HQC90187 MANAGEMENT AND OVERSIGHT OF EXISTING AND NEW RPMO COMPUTER HARDWARE AND SOFTWARE	\$ 852,345.60	541513	30-Sep-2014	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922009000 44C	EMERGENCY PLANNING MANAGEMENT INC.	10432 BALLS FORD RD STE 300, MANASSAS, VA	MANAGEMENT AND OVERSIGHT OF EXISTING AND NEW RPMO COMPUTER HARDWARE AND SOFTWARE SYSTEMS	\$ 77,832.00	541513	28-Feb-2015	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922009000 44C	EMERGENCY PLANNING MANAGEMENT INC.	10432 BALLS FORD RD STE 300, MANASSAS, VA	OPTION YEAR 1 - MANAGEMENT AND OVERSIGHT OF EXISTING AND NEW RPMO COMPUTER HARDEARE AND SOFTWARE SYSTEMS.	\$ 389,160.00	541513	28-Feb-2015	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
GS35F0119W	EMERGENT, LLC	8133 LEESBURG PIKE STE 400, VIENNA, VA	EMERGENT ADOBE CONNECT PLATINUM ANNUAL SUPPORT SUBSCRIPTION. #2M1-6170- 7 POP: BASE YEAR - 10/1/10 THROUGH 9/30/11. PREVIOUS SO: 132881266	\$ 137,917.73	443120	30-Sep-2011	JOAN COULTER	JC224@NIH.GOV
HHSN2602005000 07C	EMMES CORPORATION	401 N. WASHINGTON STREET, SUITE 700, ROCKVILLE, MD, MD		\$ 16,009,750.00	541720	30-Jun-2013	SILVER JONES	JONESSI@MAIL.NIH.GOV
HHSN2602005000 07C	EMMES CORPORATION	401 N. WASHINGTON STREET, SUITE 700, ROCKVILLE, MD, MD		\$ 2,556,620.00	541720	31-Mar-2013	SILVER JONES	JONESSI@MAIL.NIH.GOV
HHSN2722008000 13C	EMMES CORPORATION THE	401 N WASHINGTON ST, 7TH FLOOR, ROCKVILLE, MD	STATISTICAL AND DATA COORDINATING CENTER (SDCC) FOR SUPPORT OF CLINICAL RESEARCH IN INFECTIOUS DISEASES	\$ 1,500,000.00	541711	28-Feb-2015	DEBORAH BACA	DBACA@NIAID.NIH.GOV
HHSN2722008000 13C	EMMES CORPORATION THE	401 N WASHINGTON ST, 7TH FLOOR, ROCKVILLE, MD	STATISTICAL AND DATA COORDINATING CENTER FOR CLINICAL RESEARCH IN INFECTIOUS DISEASES	\$ 7,121,358.00	541711	28-Feb-2015	DEBORAH BACA	DBACA@NIAID.NIH.GOV

HHSN2602007000 01C	EMMES CORPORATION THE	401 N WASHINGTON ST, 7TH FLOOR, ROCKVILLE, MD	STATISTICAL DESIGN, MONITORING AND COORDINATION OF VISION CLINICAL TRIALS AND EPIDEMIOLOGY RESEARCH	\$ 6,095,915.00	541710	31-Oct-2011	SILVER JONES	JONESSI@MAIL.NIH.GOV
HHSN2602007000 01C	EMMES CORPORATION THE	401 N WASHINGTON ST, 7TH FLOOR, ROCKVILLE, MD		\$ 5,674,361.00	541710	31-Oct-2011	SILVER JONES	JONESSI@MAIL.NIH.GOV
HHSN2752009000 12C	EMMES CORPORATION, THE	401 N WASHINGTON ST STE 700, ROCKVILLE, MD,	BIOMEDICAL (APPLIED/EXPLORATORY)	\$ 4,440,141.00	541712	28-Jul-2016	ALLISON YOUNG	ALLISON.YOUNG@NIH.GOV
HHSN2712010000 24C	EMMES CORPORATION, THE	401 N WASHINGTON ST STE 700, ROCKVILLE, MD	CLINICAL COORDINATING CENTER FOR THE NIDA CENTER FOR THE CLINICAL TRIALS NETWORK (CCTN)	\$ 404,706.00	541712	14-Aug-2013	KARA ANDERSON	ANDERSONKE2@MAIL.NIH.GOV
HHSN2752008000 02I	EMMES CORPORATION, THE	401 N WASHINGTON ST, 7TH FLOOR, ROCKVILLE, MD	BIOMEDICAL (BASIC)	\$ 2,458,966.00	541712	29-Sep-2015	FRED ETTEHADIEH	FE19W@NIH.GOV
HHSN2752008000 02I	EMMES CORPORATION, THE	401 N WASHINGTON ST, 7TH FLOOR, ROCKVILLE, MD	BIOMEDICAL (BASIC)	\$ 454,832.00	541712	29-Feb-2012	FRED ETTEHADIEH	FE19W@NIH.GOV
HHSN2752008000 02I	EMMES CORPORATION, THE	401 N WASHINGTON ST, 7TH FLOOR, ROCKVILLE, MD	HHSN275200800002I TASK ORDER 2 - SAVING PREGNANCIES BY REDUCING PREGNANCY COMPLICATIONS DATA COORDINATING CENTER EMMES CORPORATION - 8473518	\$ 587,440.00	541712	29-Jun-2014	HOWARD CYRUS	HC163B@NIH.GOV
HHSN2682010000 06C	EMMES CORPORATION, THE	401 N WASHINGTON ST STE 700, ROCKVILLE, MD	PRODUCTION ASSISTANCE FOR CELLULAR THERAPIES - COORDINATING CENTER	\$ 560,422.00	541711	14-Jan-2015	SARA LEVY	LEVYS2@MAIL.NIH.GOV
HHSN2682010000 06C	EMMES CORPORATION, THE	401 N WASHINGTON ST STE 700, ROCKVILLE, MD	NATIONAL HEART LUNG AND BLOOD INSTITUTE	\$ 560,421.00	541711	14-Jan-2015	SARA LEVY	LEVYS2@MAIL.NIH.GOV
HHSN2682010000 06C	EMMES CORPORATION, THE	401 N WASHINGTON ST STE 700, ROCKVILLE, MD	PRODUCTION ASSISTANCE FOR CELLULAR THERAPIES - COORDINATING CENTER	\$ 1,255,602.00	541711	14-Jan-2015	SARA LEVY	LEVYS2@MAIL.NIH.GOV
HHSN2682010001 47P	EMMES CORPORATION, THE	401 N WASHINGTON ST STE 700, ROCKVILLE, MD	OTHER PROFESSIONAL SERVICES	\$ 29,045.00	541990	16-Mar-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2712010000 24C	EMMES CORPORATION, THE	401 N WASHINGTON ST STE 700, ROCKVILLE, MD	CLINICAL COORDINATING CENTER FOR THE NIDA CENTER FOR THE CLINICAL TRIALS NETWORK (CCTN)	\$ 3,382,900.00	541712	14-Aug-2013	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN2712009000 34C	EMMES CORPORATION, THE	401 N WASHINGTON ST STE 700, ROCKVILLE, MD	DATA AND STATISTICS CENTER FOR THE NIDA CLINICAL TRIALS NETWORK	\$ 4,011,144.00	541712	10-Mar-2014	PEDRO GODINEZ	PGODINEZ@MAIL.NIH.GOV
HHSN2712009000 34C	EMMES CORPORATION, THE	401 N WASHINGTON ST STE 700, ROCKVILLE, MD,	DATA AND STATISTICS CENTER FOR THE NIDA CLINICAL TRIALS NETWORK	\$ 989,202.00	541712	10-Mar-2014	PEDRO GODINEZ	PGODINEZ@MAIL.NIH.GOV
278032002	EMMES CORPORATION, THE	401 N WASHINGTON ST STE 700, ROCKVILLE, MD	N01MH32002 - MODIFICATION #21 - EXERCISE OF OPTION TWO	\$ 260,297.00	541720	18-Apr-2012	STEPHANIE POWELL	SPOWEL1@MAIL.NIH.GOV



GS35F4564G	EMTEC FEDERAL INCORPORATED	11 DIAMOND RD, SPRINGFIELD, NJ	B1: JIM FLESHMAN DELL POWERSHARE MD1000 DISK STORAGE Y CONFIGURED PER ATTACHED EMTEC FEDERAL QUOTE BD-1203-3-JF.	\$ 15,918.00	334111	3-Jan-2012	JOAN COULTER	JC224A@NIH.GOV
GS23F0085N	ENC MARKETING & COMMUNICATIONS, INC.	1430 SPRING HILL RD STE 575, MC LEAN, VA	COMMUNICATION SUPPORT FOR PATIENT RECRUITMENT PROGRAMS THROUGH THE PERIOD OF PERFORMANCE SEPTEMBER 29, 2008 THROUGH SEPTEMBER 28, 2011	\$ 50,000.00	541990	28-Sep-2011	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
GS23F0085N	ENC MARKETING & COMMUNICATIONS, INC.	1430 SPRING HILL RD STE 575, MC LEAN, VA	P-111443-COMMUNICATION SUPPORT FOR PATIENT RECRUITMENT PROGRAMS THROUGH THE PERIOD OF PERFORMANCE SEPTEMBER 29, 2008 THROUGH SEPTEMBER 28, 2009	\$ 75,000.00	541990	28-Sep-2011	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
GS35F0026J	EN-NET SERVICES LLC	712 N EAST ST, FREDERICK, MD	ADP SOFTWARE	\$ 28,330.00	334111	19-Dec-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN276201000615P	EN-NET SERVICES, L.L.C.	712 N EAST ST, FREDERICK, MD	- WEBTRENDS COMMERCE PACKAGE PREMIUM CARE FOR 200MPV PART # MNT-PREM-V8-0111POP: 09/29/2010-09/28/2011	\$ 17,420.00	423430	28-Sep-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.COM
HHSN276201100324P	EN-NET SERVICES, L.L.C.	712 N EAST ST, FREDERICK, MD	WEBTRENDS COMMERCE PACKAGE PREMIUM CARE FOR 200MPV, POP 9/29/11 - 9/28/12	\$ 17,420.00	423430	28-Sep-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN271201100297P	EN-NET SERVICES, L.L.C.	712 N EAST ST, FREDERICK, MD	CLARIZEN ENTERPRISE EDITION 15 SEATS @ \$43 PER SEAT FOR 12 MONTHS	\$ 7,740.00	334611	30-Apr-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN268201000012C	ENSIION INC	240 WILLIAM PITT WAY, PITTSBURGH, PA	PUMPS FOR KIDS, INFANTS, AND NEONATES (PUMPKIN)	\$ 2,164,774.00	541712	14-Jan-2014	ROXANE BURKETT	BURKETT@NHLBI.NIH.GOV
HHSN268201000012C	ENSIION INC	240 WILLIAM PITT WAY, PITTSBURGH, PA	PUMPS FOR KIDS, INFANTS, AND NEONATES (PUMPKIN)	\$ 1,625,005.00	541712	14-Jan-2014	MICHELLE KOUIS	KOUISMA@NHLBI.NIH.GOV
HHSN273201000015C	ENTELOS, INC.	110 MARSH DR STE 200, FOSTER CITY, CA	DRUGMATIC TOXICOGENOMICS DATABASE AND RODENT TISSUE LIBRARY	\$ 1,549,953.00	541711	19-Sep-2011	JO ANN LEWIS	LEWIS9@NIEHS.NIH.GOV
GS10F0448N	ENTERPRISE RESOURCE PERFORMANC	5 WIRT ST SW STE 201, LEESBURG, VA	- OFM FINANCIAL, PROJECT MGMT. & RISK MGMT SUPPORT SERVICES FOR THE PERIOD OF MAY 26, 2009 THROUGH MAY 25, 2010. PERIOD OF PERFORMANCE 1 BASE AND 2 OPTION YEARS	\$ 249,960.00	541611	18-Apr-2012	M GARNES	GARNESM@MAIL.NIH.GOV
GS10F0448N	ENTERPRISE RESOURCE PERFORMANC	5 WIRT ST SW STE 201, LEESBURG, VA	-OFM FINANCIAL, PROJECT MGMT. & RISK MGMT SUPPORT SERVICES FOR THE PERIOD OF MAY 26, 2009 THROUGH MAY 25, 2010. PERIOD OF PERFORMANCE 1 BASE AND 2 OPTION YEARS	\$ 232,440.00	541611	25-May-2012	M GARNES	GARNESM@MAIL.NIH.GOV
GS10F0448N	ENTERPRISE RESOURCE PERFORMANC	5 WIRT ST SW STE 201, LEESBURG, VA	NBS - ERPI - 276200800285U - ORS RISK MANAGEMENT AND TECHNICAL ASSESSMENT	\$ 100,000.00	541611	28-May-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
GS10F0448N	ENTERPRISE RESOURCE PERFORMANC	5 WIRT ST SW STE 201, LEESBURG, VA	IV&V CONSULTING SERVICES	\$ 125,000.00	541611	25-Sep-2011	RAYMOND HAWKINS	NOT AVAILABLE

HHSN2612010000 65C	EPIC SCIENCES, INC.	3535 GENERAL ATOMICS CT, SAN DIEGO, CA		\$ 200,000.00	541711	29-Jun-2011	ODESSA HENDERSON	OH40@NIH.GOV
HHSN2612010005 82P	EPIGENDX INC	15 HARRIS LN, ASHLAND, MA	LINE-1 & ALU SEQUENCES IN GENOMIC DNA FROM PROSTATE CANCER CASES AND CONTROLS.	\$ 74,958.60	621511	14-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN2612010006 33P	EPIGENDX INC	15 HARRIS LN, ASHLAND, MA	MEASUREMENT OF LINE1 SEQUENCES IN GENOMIC DATA FROM THE SPANISH BLADDER CANCER STUDY; RENAL CANCER CASES (RCC) ENROLLED IN THE CENTRAL AND EASTERN EUROPEAN RENAL CANCER CASE-CONTROL STUDY (CEERCC) AND CONTROLS IN THE ALPHA- TOCOPHEROL, BETA-CAROTENE CANCER PREVENTION (ATBC) COHORT.	\$ 47,820.41	621511	29-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN2612010006 35P	EPIGENDX INC	15 HARRIS LN, ASHLAND, MA	DNA HYPOMETHYLATION AND BLADDER CANCER: A CASE ANALYSIS OF THE LOSS OF HETEROZYGOSITY ON CHROMOSOME 9, ABERRANT GLOBAL DNA METHYLATION, AND CHANGES IN EPIGENETIC PROTEIN EXPRESSION WITHIN THE NEW ENGLAND BLADDER CANCER STUDY	\$ 43,225.29	621511	29-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN2612010006 36P	EPIGENDX INC	15 HARRIS LN, ASHLAND, MA	MEASUREMENT OF LINE1 SEQUENCES IN GENOMIC DATA FROM RENAL CANCER CASES (RCC) ENROLLED IN THE CENTRAL AND EASTERN EUROPEAN RENAL CANCER CASE-CONTROL STUDY (CEERCC) AND CONTROLS IN THE PROSTATE, LUNG, COLORECTAL AND OVARIAN (PLCO) CANCER TRIAL	\$ 25,333.47	621511	29-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN2612010006 37P	EPIGENDX INC	15 HARRIS LN, ASHLAND, MA	SAMPLE LABELING/BISULPHATE TREATMENT, METHYLATION-SPECIFIC AMPLIFICATION, QUALITY CONTROL, SEQUENCE ANALYSIS (PYROSEQUENCING) OF BISULPHATE TREATED DNA, DETERMINATION OF ALLELE-SPECIFIC EXPRESSION (DNA AND RNA), DATA EXTRACTION AND PROCESSING, AND SEGMENTATION ANALYSIS ON DNA (AND RNA) SAMPLES EXTRACTED FROM THE BLOOD OF SUBJECTS IN MELANOMA-PRONE FAMILIES	\$ 99,961.05	621511	29-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN2612008000 20I	EPI TOMICS INC	863 MITTEN RD # 103, BURLINGAME, CA	ANTIBODIES WITH HIGH SPECIFICITY AND AFFINITY TO TARGETS OF INTEREST.- HHSN261200800020I.	\$ 27,500.00	325413	28-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV

HHSN2612008000 20I	EPITOMICS INC	863 MITTEN RD # 103, BURLINGAME, CA	DOTO DAVIDA BILGRAD 37/2007 ANTIBODIES WITH HIGH SPECIFICITY AND AFFINITY TO TARGETS OF INTERESTS NCI PROJECT ID: 66 EPITOMICS PROJECT ID: NCI-164 (JOHN SIMMONS)	\$ 5,500.00	325413	14-Jul-2011	JIMMY SANDERS	SANDERSJ@MAIL.NIH.GOV
HHSN2612008000 20I	EPITOMICS INC	863 MITTEN RD # 103, BURLINGAME, CA	DOTO DAVIDA BILGRAD 37/2007 ANTIBODIES WITH HIGH SPECIFICITY AND AFFINITY TO TARGETS OF INTERESTS NCI PROJECT ID: 67, EPITOMICS PROJECT ID: NCI-165 (WENQING LI)	\$ 11,000.00	325413	25-Jul-2011	JIMMY SANDERS	SANDERSJ@MAIL.NIH.GOV
HHSN2632011005 09P	EPITOMICS INC.	863 MITTEN RD STE 103, BURLINGAME, CA	DRUGS AND BIOLOGICALS	\$ 9,382.00	541711	13-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2752010003 59P	ERICKSON, HEIDI	10207 OLIVE MOUNT ST, PEARLAND, TX	NEW BIOMARKERS METHODOLOGY COLLABORATION - HEIDI ERICKSON	\$ 10,020.00	541611	4-Jul-2012	TRACEY MUCK	NOT AVAILABLE
HHSN2632010000 46I	ESC, INC.	8201 CORPORATE DR STE 1105, LANDOVER, MD	ENGINEERING SYSTEMS CONSULTING INC. (ESC)/TRINITY TECH GROUP IS TO PROVIDE ADMINISTRATIVE AND ADJUDICATION SERVICES TO NIH AT THE FOLLOWING RATES BELOW:	\$ 2,600,014.20	561611	1-Aug-2011	OGHOGHO JOY AJAO	AJAOJ@MAIL.NIH.GOV
GS35F0363P	ESCGOV	7726 FALSTAFF RD, MC LEAN, VA	TIBCO BUSINESS PROCESS MANAGEMENT SYSTEM (IPROCESS) SOFTWARE PLATFORM.	\$ 259,868.08	532420	27-Aug-2011	RENEE DOUGHERTY	DOUGHERR@NHLBI.NIH.GOV
HHSN2752011000 72P	ESI TRAVEL	4350 EAST WEST HWY STE 1100, BETHESDA, MD	ESI [11-002066]	\$ 6,608.67	561599	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
GS07F0156T	ESI TRAVEL	1150 CONNECTICUT AVE NW, WASHINGTON, DC	- EVENTS MANAGEMENT PROFESSIONAL SERVICES CONTRACT	\$ 75,509.06	561920	31-Aug-2011	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
HHSN2632008002 18B	ESPRIT HEALTH, LLC	641 W WILLOW ST SUITE 208, CHICAGO, IL	, ESPRIT DELIVERABLES: TECHNICAL AND PROTOCOL SUPPORT FOR 06-DK-0036 AND 06-DK-0079. CHRONIC SLEEP DEPRIVATION AS A RISK FACTOR FOR METABOLIC SYNDROME AND OBESITY AND THE ROLE OF THE OREXIN SYSTEM IN BODY WEIGHT REGULATION: PATIENTS WITH NARCO	\$ 13,000.00	511210	31-Aug-2011	TAJANA LITTLE	NOT AVAILABLE
HHSN2922011000 08P	ESRI GLOBAL, INC.	380 NEW YORK ST, REDLANDS, CA	75::4554	\$ 20,785.40	454311	14-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2712011002 31P	ESS DIRECT	3835R E THOUSAND OAKS BLVD STE 315, WESTLAKE VILLAGE, CA	11-001884 SADAHV050/MAIN ATEMPO DIGITAL ARCHIVE VOL ARCHIVED TIER 6-26	\$ 8,956.00	423430	31-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2692009000 87P	E-STRUCTORS, INC	7575 WASHINGTON BLVD, ELKRIDGE, MD	P-SHREDDING SERVICES \$1000.00 A WEEK FOR 52 WEEKS (TWO PICK- UPS A WEEK @ \$500 A PICK UP)	\$ 78,000.00	212399	2-Feb-2012	LYNDA JOHNSON	LJOHNSON@CC.NIH.GOV
HHSN2612010001 34C	EUTROPICS PHARMACEUTICALS INC	60 GRAMPIAN WAY, BOSTON, MA		\$ 199,860.00	541711	29-Jun-2011	ODESSA HENDERSON	OH4O@NIH.GOV
GS07F0245W	EVENT SOURCE PROFESSIONALS, INC.	4205 GATEWAY DR STE 103, COLLEYVILLE, TX		\$ 381,665.00	561920	23-Sep-2011	RYAN PIKE	RYAN.PIKE@NIH.GOV

HHSN269201100145P	EVERSOLVE LLC	8 WOODVUE RD, WINDHAM, NH	P-11-002842 HL7 ON-SITE TRAINING FOR 6 STUDENTS @ \$1250.00 PER STUDENT	\$ 7,500.00	611420	17-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
GS35F0344R	EX LIBRIS (USA) INCORPORATED	1350 E TOUHY AVE STE 200E, DES PLAINES, IL	- IS - EXLIBRIS -	\$ 28,560.00	541511	30-Sep-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0344R	EX LIBRIS (USA) INCORPORATED	1350 E TOUHY AVE STE 200E, DES PLAINES, IL	- IS - EXLIBRIS	\$ 23,706.38	541511	30-Sep-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0344R	EX LIBRIS (USA) INCORPORATED	1350 E TOUHY AVE STE 200E, DES PLAINES, IL	MAINTENANCE RENEWAL SFTDLTSVAO TEST SERVER EDC ADD ON DL	\$ 12,314.50	541511	30-Sep-2011	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
GS35F0344R	EX LIBRIS (USA) INCORPORATED	1350 E TOUHY AVE STE 200E, DES PLAINES, IL	MAINTENANCE RENEWAL FOR SFTLMTSTAO TEST SERVER ADD ON LMS	\$ 16,836.03	541511	30-Sep-2011	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
GS35F0170K	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	SAS HHS ENTERPRISE AGREEMENT - BASE YEAR - BASE EFFORT - POP-12/31/08 - 12/30/09	\$ 14,543,605.20	443120	30-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0170K	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	SAS HHS ENTERPRISE AGREEMENT - BASE YEAR - BASE EFFORT - POP-12/31/08 - 12/30/09	\$ 20,701.80	443120	1-Aug-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0170K	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	SAS HHS ENTERPRISE AGREEMENT - BASE YEAR - BASE EFFORT - POP-12/31/08 - 12/30/09	\$ 1,321,968.78	443120	12-Aug-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0170K	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	SAS HHS ENTERPRISE AGREEMENT - BASE YEAR - BASE EFFORT - POP-12/31/08 - 12/30/09	\$ 468,710.00	443120	30-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0170K	EXECUTIVE INFORMATION SYSTEMS,	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	ANNUAL SUPPORT FOR JMP GENOMICS, 3 USERS	\$ 10,992.00	334111	14-Mar-2012	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN263199600046568B	EXECUTIVE PERSONNEL SERVICES I	1990 M ST NW STE 480, WASHINGTON, DC	EXECUTIVE PERSONNEL SERVICES - SURVEILLANCE SERVICES AND FUNDING TO PERFORM SURVEILLANCE OF THE CONTRACT NIH GUARD FORCES AT THE MAIN CAMPUS AND MULTIPLE OFF CAMPUS SITES IN THE BALT/WASH ARE THRU 28, FEB 2010	\$ 141,000.00	561320	30-Sep-2012	BERNADETTE RAYFORD	RAYFORDB@MAIL.NIH
HHSN263199600046568B	EXECUTIVE PERSONNEL SERVICES I	1990 M ST NW STE 480, WASHINGTON, DC	EXECUTIVE PERSONNEL SERVICES INC. -FOR SURVEILLANCE SERVICES AND FUNDING TO PERFORM SURVEILLANCE OF THE CONTRACT NIH GUARD FORCE AT THE MAIN CAMPUS AND MULTIPLE OFF CAMPUS SITES IN THE BALT/WASH. AREA	\$ 76,000.00	NOT AVAILABLE	30-Sep-2012	BERNADETTE RAYFORD	RAYFORDB@MAIL.NIH.GOV
HHSN263199600046568B	EXECUTIVE PERSONNEL SERVICES I	1990 M ST NW STE 480, WASHINGTON, DC	EXECUTIVE PERSONNEL SERVICES INC. -THIS REQUISITION PROVIDES FOR THE PROCUREMENT OF SURVEILLANCE SERVICES AND FUNDING TO PERFORM SURVEILLANCE OF THE CONTRACT NIH GUARD FORCE AT THE MAIN CAMPUS AND MULTIPLE OFF CAMPUS SITES IN THE BALT/WASH	\$ 76,000.00	NOT AVAILABLE	30-Sep-2012	BERNADETTE RAYFORD	RAYFORDB@MAIL.NIH.GOV

GS07F0059N	EXECUTIVE PERSONNEL SERVICES I	1990 M ST NW STE 480, WASHINGTON, DC	EXECUTIVE PERSONNEL SERVICES - PROVIDES FOR THE BASE YEAR SERVICES AND INITIAL FUNDING FOR THE CONTINUED SURVEILLANCE OF THE NIH CONTRACT GUARD FORCE AT NIH AND MULTIPLE OFF CAMPUS LOCATIONS. THIS REQUISITION SUPPORTS THE CONTRACT G.F.	\$ 135,000.00	561320	30-Nov-2011	DANIELLE C. SWEENEY	SWEENEYD@MAIL.NIH.GOV
HHSN273200800005C	EXPERIMENTAL PATHOLOGY LABORATORIES INC	45600 TERMINAL DR, STERLING, VA	NIEHS ARCHIVES AND SPECIMAN REPOSITORY	\$ 3,883,902.00	541711	29-Sep-2018	CAROLYN FLOWERS	FLOWERS3@NIEHS.NIH.GOV
HHSN273200800005C	EXPERIMENTAL PATHOLOGY LABORATORIES INC	45600 TERMINAL DR, STERLING, VA	MANAGEMENT AND SUPPORT OF THE NIEHS ARCHIVES, FROZEN TISSUE BANK AND SPECIMEN REPOSITORY	\$ 3,000,000.00	541711	29-Sep-2018	CAROLYN FLOWERS	FLOWERS3@NIEHS.NIH.GOV
HHSN291200445527C	EXPERIMENTAL PATHOLOGY LABS	22866 SHAW RD, STERLING, VA	TAS 75:: PATHOLOGY SUPPORT FOR THE NATIONAL TOXICOLOGY PROGRAM QA	\$ 2,700,000.00	541710	29-Sep-2014	CAROLYN FLOWERS	FLOWERS3@NIEHS.NIH.GOV
HHSN291200445527C	EXPERIMENTAL PATHOLOGY LABS	22866 SHAW RD, STERLING, VA	PATHOLOGY SUPPORT FOR THE NTP QA	\$ 900,000.00	541710	29-Sep-2014	CAROLYN FLOWERS	FLOWERS3@NIEHS.NIH.GOV
HHSN276201100112P	EXPLUS, INC.	44156 MERCURE CIR, DULLES, VA	LO:HMD: RFP NEW REQUISITION FOR PRODUCTION OF THE NATIVE PEOPLES' EXHIBITION.	\$ 32,014.52	339999	26-Dec-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN263200200523I	EYAK TECHNOLOGY, LLC	22980 INDIAN CREEK DR STE 400, DULLES, VA	EYAK TECHNOLOGY-SERVER IQ 72000X 10GE SFP + NODE BUNDLE, CLIN# 10017. FOR: HATICE ABAAN, NIH, 5625 FISHERS LN., RM. 5N-01Q, ROCKVILLE, MD 20852. QUOTE# ECS103-0830-NHGRI-ISILON-REV2	\$ 399,980.00	423430	26-Nov-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
HHSN292200900016I	FACILITY CONSTRUCTION, LLC	200 DICK ST STE C, FAYETTEVILLE, NC	::NO CLASS 8830 E-FLEX ENCLOSED AC DRIVE MAIN CIRCUITBREAKER DISCONNECT 100K A/C RATED SELECTED FOR 460 VAC 3 PHASE MOTOR 100 HORSEPOWER	\$ 20,101.00	236220	30-Sep-2014	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN292200900016I	FACILITY CONSTRUCTION, LLC	200 DICK ST STE C, FAYETTEVILLE, NC	::NO REPLACEMENT OF C, D & E AHU TO210-34 (8362256)	\$ 3,700,514.00	236220	29-Feb-2012	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN263200000053964B	FAMILY CARPET CARE INCORPORATED	11512 SCHUYLKILL RD, ROCKVILLE, MD	FAMILY CARPET CARE, INC. [11-000979]- OPAE CLEANING SERVICES TO CLEAN CHAIRS, PANELS AND WALLS. FOR SERVICES CONTACT ELLEN SILVA (301) 451-8389 . FOR BILLING AND ORDER CONTACT ERIN WILLIAMS, ERIN.WILLIAMS@NIH.GOV	\$ 2,315.00	235520	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN269201000146P	FARMER HR, JOSEPH P	1300 CASSIA ST, HERNDON, VA	P168588 AQUARIA MAINTENANCE AGREEMENT PERIOD OF PERFORMANCE APRIL 1, 2010 THROUGH SEPTEMBER 30,2010 WITH FOUR OPTIONS YEARS	\$ 46,620.00	541990	30-Sep-2011	INDIA PAYNE	IPAYNE@NIH.GOV

HHSN269201100064P	FARMER HR, JOSEPH P	1300 CASSIA ST, HERNDON, VA	P181294 AQUARIA MAINTENANCE PERIOD OF PERFORMANCE OCTOBER 1, 2010 THROUGH SEPTEMBER 1, 2011	\$ 46,620.00	712130	30-Sep-2011	INDIA PAYNE	IPAYNE@NIH.GOV
HHSN275200900005C	FAST TRACK DRUGS & BIOLOGICS LLC	5 PARAMUS CT, GAITHERSBURG, MD	FAST-TRACK DRUGS & BIOLOGICS, LLC	\$ 1,947,395.00	541711	31-Oct-2014	GWENNIFER EPPS	GE50D@NIH.GOV
HHSN275200900005C	FAST TRACK DRUGS & BIOLOGICS LLC	5 PARAMUS CT, GAITHERSBURG, MD	ESTABLISH A DATA COORDINATING CENTER CAPABLE OF CONDUCTING MULTI-CENTER CLINICAL TRIAL FOR THE TREATMENT OF ALCOHOL USE DISORDERS USING NOVE DRUG CANDIDATES	\$ 3,773,004.00	541711	15-Jul-2016	GWENNIFER EPPS	GE50D@NIH.GOV
HHSN275201000502P	FAST TRACK DRUGS & BIOLOGICS LLC	5 PARAMUS CT, GAITHERSBURG, MD	DATA MONITORING OF	\$ 24,800.00	NOT AVAILABLE	31-Aug-2011	TINA ROBINSON	NOT AVAILABLE
HHSN275201000374P	FAST TRACK DRUGS & BIOLOGICS LLC	5 PARAMUS CT, GAITHERSBURG, MD	FAST-TRACK DRUGS AND BIOLOGICS, LLC [10-004967] DATA MONITORING (CAN 8329419)	\$ 22,300.00	NOT AVAILABLE	31-Dec-2011	TRACEY MUCK	NOT AVAILABLE
HHSN271200788701C	FAST TRACK DRUGS AND BIOLOGICS LIMITED LIABILITY COMPANY	5 PARAMUS COURT, GAITHERSBURG, MD	PHARMACOKINETIC ANALYSIS RESOURCE CENTER	\$ 314,235.00	541712	1-Apr-2012	SAURABH VASUDEVA	VASUDEVAS@MAIL.NIH.GOV
HHSN275200900005C	FAST TRACK DRUGS&BIOLOGICS LLC	5 PARAMUS CT, GAITHERSBURG, MD	FAST-TRACK DRUGS & BIOLOGICS, LLC	\$ 2,635,685.00	541711	31-Oct-2014	GWENNIFER EPPS	GE50D@NIH.GOV
HHSN275200900005C	FAST-TRACK DRUGS & BIOLOGICS, LLC	5 PARAMUS CT., ,	ESTABLISH A DATA COORDINATING CENTER CAPABLE OF CONDUCTING MULTI-CENTER CLINICAL TRIAL FOR THE TREATMENT OF ALCOHOL USE DISORDERS USING NOVE DRUG CANDIDATES	\$ 2,079,601.00	541711	15-Jul-2016	GWENNIFER EPPS	GE50D@NIH.GOV
HHSN263199600047548B	FAX PLUS INC	1011 ARLINGTON BLVD # 375, ARLINGTON, VA	PANASONIC UF895; S/N FAG1GU00114	\$ 3,272.00	333315	30-Sep-2011	KEMELEY TOBERT	NOT AVAILABLE
HHSN263201000023B	FAX PLUS INCORPORATED	1011 ARLINGTON BLVD, ARLINGTON, VA	SAVIN 9025B 25 CPM DIGITAL COPIER & CABINET MODEL 414395 & 414520	\$ 4,426.67	323115	30-Nov-2011	LAWRENCE BLAND	BLANDL@NIAIH.NIH.GOV
HHSN263201000023B	FAX PLUS INCORPORATED	1011 ARLINGTON BLVD, ARLINGTON, VA	PRINTER MAINTENANCE; MODEL #HEWLLJ4050TN; S/N USBB256251	\$ 5,520.00	323115	30-Nov-2011	KEMELEY TORBERT	NOT AVAILABLE
HHSN263201000023B	FAX PLUS INCORPORATED	1011 ARLINGTON BLVD, ARLINGTON, VA	SAVIN C9155 ALL-IN-ONE COLOR 55PPM B&W 55PPM COLOR DIGITAL COPIER, MODEL# 415667	\$ 10,946.00	323115	30-Nov-2011	ROBIN WHITE	WHITEROBIN@NIAID.NIH.GOV
HHSN26320030566I	FCN INCORPORATED	12315, ROCKVILLE, MD	ON-SITE SERVICE COVERING: MODEL#FS3020C S/N1056156 7 156155	\$ 21,330.00	561990	26-Nov-2012	INEZ DEMERY	DEMERYI@MAIL.NIH.GOV
HHSN26320030566I	FCN INCORPORATED	12315, ROCKVILLE, MD	SYSTEM DD580 BASE UN	\$ 227,576.00	334111	26-Nov-2012	DAVID SCHNEIDER	NOT AVAILABLE
NNG07DA26B	FCN INCORPORATED	12315 WILKINS AVE, ROCKVILLE, MD	ADP SOFTWARE	\$ 261,668.17	423430	31-Aug-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN276201000656P	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	IS - NBD ON-SITE SUPPORT RENEWAL - SW-4100 , S/N LX060005132	\$ 3,252.64	334119	31-Jul-2011	ANTHONY BEST	BESTA@NLM.NIH.GOV
HHSN26320030566I	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	FCN INC [10-006396]	\$ 117,374.95	334111	26-Nov-2012	NOT AVAILABLE	NOT AVAILABLE

HHSN2632003056 6I	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	11-003667 PLEASE REFERENCE QUOTE #BK102910BA LINE ITEM ONE: PART #SX345263 KIT: RC12C STORAGE CONTROLLER - 4GBPS FC-SAS, DUAL	\$ 100,953.28	334111	26-Nov-2012	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
HHSN2632003056 6I	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	11-014342 SX345313 KIT: RS12T STORAGE CONTROLLER - TURBO - 8GB FC TO 6GBPS SAS DUAL - 4 WEEKS LEAD TIME. FOR DELIVERY TO STERLING, VA LOCATION.	\$ 200,489.49	334111	26-Nov-2012	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
HHSN2762011003 30P	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	NCBI:IT MAINT:CENTER- SUPPORT FOR COMMVAULT LICENSES ENUMERATED IN FCN QUOTE JH4142011 FROM 17 MAY 2011- 16 MAY 2012	\$ 9,717.20	423430	16-May-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2632003056 6I	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	FCN INC.-SERVICE CONTRACT NETAPP NBD PARTS DELIVERY AND SW SUPPORT FAS3050C, S/N 3066763, 3066764. FOR STEVEN ROBINSON, 2 DEMOCRACY PLAZA/ 207. QUOTE# WS12411NAM. PART# CS-N-SSP-NBD	\$ 118,324.68	334111	26-Nov-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
HHSN2632003056 6I	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	SERVICE & SUPPORT - S2A9900 COUPLET, 120X1TB SATA DRIVES, DDN ORDER #81355; POP: 1/1/11-12/31/11; PART # SUPPORT PREMIUM B	\$ 45,085.16	334111	26-Nov-2012	KEMELEY TORBERT	NOT AVAILABLE
GS35F0070J	FEDERAL MANAGEMENT SYSTEMS INC	4303 IOWA AVE NW FL 2, WASHINGTON, DC	DATA-ENTRY IN THE TTC'S FILEMAKER PRO & WEBSITE DATABASES. GSA CONTRACT TERMS & CONDITIONS APPLY.	\$ 59,769.60	518210	31-Aug-2014	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2692010000 10C	FEDERAL PROGRAM INTEGRATORS	12 WABANAKI WAY, INDIAN ISLAND, ME	RECOVERY 29 GE PET/CT SCANNER - P178450 - SIEMENS PET/CT MCT BIOGRAPH SCANNER	\$ 2,938,693.00	334510	1-Jun-2011	MALINDA DEHNER	MALINDA_DEHNER@NIH.GOV
HHSN2762010004 06P	FEDERAL TECHNOLOGY SOLUTIONS, INC.	12700 BLACK FOREST LANE STE 202, WOODBRIDGE, VA	CIT/DCSS - COMMENCE PACKAGE ESSENTAIL CARE MAINTENANCE 60 MILLION ANNUAL PAGE AND ADVANCE SMARTVIEW ADD-ON FOR COMMENCE PACKAGE POP 7/14/2010 - 07/13/2010	\$ 9,679.00	541519	13-Jul-2011	RICO BATTE	RB468P@NIH.GOV
HHSN2762009001 69P	FEDSOLVE LLC	847 E QUINCE ORCHARD BLVD, GAITHERSBURG, MD	OD/ORIS FEDSOLVE	\$ 307,716.63	541519	21-Dec-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN2632010007 62P	FEDSTORE CORPORATION	1 RESEARCH CT STE 450, ROCKVILLE, MD	- ORION NETWORK PERFORMANCE MONITOR SL2000 - LICENSE WITH 1ST-YEAR MAINTENANCE (UP TO 2000 ELEMENTS) - PART # 1244	\$ 29,774.88	541519	30-Jun-2011	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.GOV
HHSN2722010010 06P	FEDTEK, INC	12700 BLACK FOREST LANE STE 202, WOODBRIDGE, VA	SOFTWARE PREMIER MAINTENANCE SERVICE SUPPORT AS PER YOUR QUOTE AAAQ21814	\$ 88,355.97	541519	29-Sep-2011	JULIENNE KEISER	JKEISER@NIAID.NIH.GOV
HHSN2752010003 72P	FEDTEK, INC	12700 BLACK FOREST LANE STE 202, WOODBRIDGE, VA	MAINTENANCE RENEWAL WEB TRENDS QUOTE# AAAQ21615	\$ 5,955.00	NOT AVAILABLE	1-Oct-2011	TRACEY MUCK	NOT AVAILABLE

HHSN263201100008P	FEEA CHILDCARE SERVICES, INC.	3333 S WADSWORTH BLVD #300, LAKEWOOD, CO	OTHER PROFESSIONAL SERVICES	\$ 120,000.00	541612	30-Sep-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN271201000171P	FEELING BLUE SUICIDE PREVENTION COUNCIL	400 KING OF PRUSSIA RD, RADNOR, PA	FEELING BLUE SUICIDE PREVENTION COUNCIL - POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	NOT AVAILABLE
GS35F0624P	FEICOM INCORPORATED	8930 OLD ANNAPOLIS RD STE C, COLUMBIA, MD	CIT: FEI.COM, INC - FUNDING OBLIGATION FOR QUERYVIEWREPORT SUPPORT SERVICES TASK ORDER	\$ 200,000.00	561990	29-Jun-2014	DIONNE HOPSON	HOPSOND@NIH.GOV
GS35F0624P	FEICOM INCORPORATED	8930 OLD ANNAPOLIS RD STE C, COLUMBIA, MD	FEI.COM, INC - FUNDING OBLIGATION FOR QUERYVIEWREPORT SUPPORT SERVICES TASK ORDER	\$ 800,000.00	561990	30-Jun-2014	JOAN COULTER	JC224A@NIH.GOV
GS35F0624P	FEICOM INCORPORATED	8930 OLD ANNAPOLIS RD STE C, COLUMBIA, MD	FUNDING OBLIGATION FOR QUERYVIEWREPORT SUPPORT SERVICES TASK ORDER	\$ 575,000.00	561990	29-Jun-2014	JOAN COULTER	JC224A@NIH.GOV
HHSN292200800007I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	PROVIDE DESIGN & INSTALLATION SERVICES FOR TEMPORARY COOLING TOWER, GRC - HDQ90063 - LOG#0003 - GOPI BORAY - HHSN292-2008-00007-I	\$ 680,031.00	236220	7-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN292200800007I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	BYPASS FAILED CLEAN STEAM GENERATORS & CONVERT ALL BLDG. STEAM TO PLANT STEAM, BLDG 50 - HQC70670 - LOG#25338 - WOODY INSCOE - CT#292-03-D-3105	\$ 165,330.00	236220	7-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN292200800007I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	RENOVATE OFFICES, BLDG 10 - HQB80274 - LOG#0001 - CHUCK RIDGELY -	\$ 71,950.00	236220	7-Sep-2011	AARON CRAWFORD	CRAWFOA@MAIL.NIH.GOV
HHSN292200900013I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	REPLACE TUNNEL WASHER . PROVIDE DESIGN & BUILD, BLDG. 10	\$ 413,439.00	236220	10-Jun-2011	DANIEL HALL	DANIEL.HALL@NIH.GOV
HHSN292200800007I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	RENOVATE OUTPATIENT SURGERY, BLDG 10	\$ 114,000.00	236220	7-Sep-2011	TIFFANY DAVIS	DAVISTD2@MAIL.NIH.GOV
HHSN292200800007I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	HQB60116 CHANGE1 RENOVATE OUTPATIENT SURGERY , BLDG 10	\$ 89,000.00	236220	7-Sep-2011	TIFFANY DAVIS	DAVISTD2@MAIL.NIH.GOV
HHSN292200900013I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	FUNDED PROJECT - PROVIDE CONTRACT LABOR AND MATERIALS TO REPLACE ROOFS AT THE NIH - HQC00563 - ROY WRIGHT	\$ 11,404,185.00	236220	27-Sep-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN292200900013I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	RENOVATE BUDGET OFFICES LOCATED IN BLDG. 01, B1 LEVEL - HGH80082 - LOG #0005 - BEN BUCK	\$ 141,591.99	236220	16-Sep-2014	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV



HHSN2922009000 13I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	CHANGE #1 HHSN263999900486I - FURNISH AND INSTALL ALL LABOR & MATERIAL FOR FIRE ALARM SYSTEM, BLDG 45 - HCJ30100 - LOG#26128 - BEN BUCK	\$ 191,893.00	236220	16-Sep-2014	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922009000 13I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	RENOVATE BUDGET OFFICES LOCATED IN BLDG. 01, B1 LEVEL - HGH80082 - LOG #0005 - BEN BUCK	\$ 530,000.00	236220	16-Sep-2014	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922009000 13I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	INSTALL FIRE ALARM DEVICES AND UNDERGROUND CABLE, ETC. THIS WORK INCLUDES SEVERAL BUILDINGS AND UNDERGROUND WORK. TASK WILL COMPLETE THE 3 LOOP & ALSO THE TESTING - HCJ30100 - LOG #26089 - BEN BUCK	\$ 1,472,399.97	236220	16-Sep-2014	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922009000 13I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	(ITEM# 1) (REQ# 1816725) BASE - TO RENOVATE 1,040 SQUARE FEET OF EXISTING 4TH FLOOR LABORATORIES FOR USE AS CHEMISTRY LABORATORIES; BLDG 8; (REPL REQ 1677909) - HUW00285; LOG#0001; BRIAN WEINMEISTERDELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8362256, OD ORF- FY2010 08003820100DB0	\$ 405,697.00	236220	16-Sep-2014	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GO V
HHSN2922008000 07I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	899356, HPB90062, H. BARDAKCI - THE PURPOSE OF THIS CONTRACT IS TO ISSUE A NOT TO-EXCEED TASK ORDER. THE CONTRACTOR IS AUTHORIZED TO PERFORM AND BILL UP TO \$250,000.00. THE CONTRACTOR MUST SUBMIT A REVISED PROPOSAL WITHIN THIRTY (30) DAYS OF RECEIVING THE REVISED SOW.HPB90062 - RENOVATE LABS BUILDING 10. 761 SF, RENOVATE ROOMS 1B37A, 1B42, 1B45 AND 1B49 -LOG#0001 - HAKAN BARDAKCI - CT#HHSN29220070000I	\$ 250,000.00	236220	7-Sep-2011	MONA PARIKH	PARIHKM@MAIL.NIH.GOV
HHSN2922008000 07I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	HQC70703, 931424 - MARGARET GRIFFIN - UPGRADE GREASE TRAP - BLDG 1 - LOG # 25460 CT# 292-03-D-0135 - PROVIDE & INSTALL GREASE TRAPS	\$ 34,110.00	236220	7-Sep-2011	MONA PARIKH	PARIHKM@MAIL.NIH.GOV
HHSN2922008000 07I	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	HQC70345, 931426 - MARGARET GRIFFIN- SEPARATE DISPOSAL LINE FROM GREASE LINE - BLDG 45 - LOG # 25458 - CT# 292-03-D-0135 - PROVIDE AND INSTALL GREASE TRAPS	\$ 67,248.20	236220	7-Sep-2011	MONA PARIKH	PARIHKM@MAIL.NIH.GOV

HHSN2922008000 071	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	HJU90063 REQ#'S 920003 & 1033243, BEN BUCK - RENOVATE LAB, BLDG. 35 - RENOVATE LAB FOR DR. SHENG - LOG #0002	\$ 411,852.00	236220	7-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	- DESIGN & CONSTRUCT NEW PERMANENT CEILING STRUCTURE, BLDG. 38 - HEE00293 - LOG #0001 - JONATHAN YOO	\$ 1,011,564.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	- INSTALL SPRINKLER SYSTEM, BLDG 31 - HCJ30100 - LOG#26057 - BEN BUCK	\$ 4,073,699.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	HVAC REPAIR & UPGRADE, ASBESTOS ABATEMENT AND ALL WORK TO REPLACE EXISTING RACK WASHER, BLDG. 14D - HQCO0505 - LOG #0002 - AFRA ALAMIR	\$ 4,128,726.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	- DESIGN-BUILD SERVICES TO RENOVATE OFFICE SPACE, BLDG. 01 - (FOR BID TO SMALL BUSINESS MAC) - HGH90061 - LOG #0002 - WOODY INSCOE	\$ 147,092.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	- HEG90098 - PAUL HOWEY/JAMES NG - THIS MODIFICAITON IS TO INCORPORATE CHANGE 2 INTO THIS TASK ORDER AS FOLLOWS:CHANGE 2: SAVE BOTTOM SECTION OF ACRYLIC PANELS, RELOCATE SAFETY SHOWER, DEMOLISH VCT FLOOR TILES, PROVIDE AND INSTALL FOOT PEDALS FOR EACH SINK, PROIVE AND INSTALL A MALE THREADED CONNECTOR ON 1/2	\$ 13,295.36	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	- HEG90098 - RENOVATE 6D - BLDG 10 - LOG # 0002 - DESIGN BUILD PROJECT - PROJECT PLAN - PAUL HOWEY IS THE PO AND MONA PARIKH IS THE CO - PAUL HOWEY	\$ 424,744.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	- HEG90098 CHANGE 1: \$13,500 FOR ERRONEOUSLY DEDUCTING AMOUNT FROM THE ORIGINAL PROPOSAL AND \$56,192 TO PAINT ROOM AND INSTALL CARPET, BLDG. 10 6D44, 46, 48, 50 AND 52	\$ 69,692.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	- RENOVATE ROOMS - BLDG 10 - #HGK90065 - NEW CONTRACT - LOG #0003 - SUKHDEV TATWADHIA	\$ 278,230.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	- HFF90095; CONSTRUCTION SERVICES FOR RELOCATION OF SERVER ROOM 3B55, BLDG. 10 - LOG#0004; SUKHDEV TATWADHIA	\$ 240,621.00	236220	25-Jun-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	- HQB60136 - RENOVATE ROOMS - BLDG 10 - LOG # 25748 - CHG #2 TO REQ# 25527 - CT# 29203D3105 - CORRECT VARIOUS DEFICIENCIES NOTED BY JOINT COMMISSIONS INSPECTORS AND IN-HOUSE INSPECTIONS - CHUCK RIDGELY	\$ 130,992.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	CHANGE #3, NJE46756, CORRECT VARIOUS DEFICIENCIES NOTED BY JOINT COMMISSION INSPECTION & ONGOING IN HOUSE INSPECTIONS, BLDG 10 - HQB40153 - LOG#25749 - CHUCK RIDGELY - CT#292-03-D- 3105	\$ 230,036.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	HPB90062 - RENOVATE LAB SPACE - BLDG 10 - LOG # 0008 - CHANGE - CT#HHSN200800007 - PROVIDE & INSTALL 1 SET OF BLINDS FOR RM 1B37A - HAKAN BARDAKCI	\$ 52,265.24	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	HQB60136 - RENOVATE ROOMS - BLDG 10 - LOG # 25748 - CHG #2 TO REQ# 25527 - CT# 29203D3105 - CORRECT VARIOUS DEFICIENCIES NOTED BY JOINT COMMISSIONS INSPECTORS AND IN-HOUSE INSPECTIONS - CHUCK RIDGELY	\$ 537,686.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	INSTALL BIOSAFETY CABINET & AUTOCLAVE - BLDG 10 - CHANGE #1 - CHANGES DUE TO SITE CONDITIONS AND REQUEST BY INSTITUTE - #HJU80073 - CT #292-200008 - LOG #0008 - BEN BUCK	\$ 349,339.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	PROVIDE HUMIDIFIERS - BLDG 110A - CHANGE #4 REPLACE EXISTING EXHAUST DUCT IN THE SHAFT INSIDE THE ANIMAL ROOMS, ETC. - #HQC50502 - CT #29203D3105 - NJE #26561 - LOG #25975 - BEN BUCK	\$ 93,878.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	RENOVATE LABS - BLDG 35 - LOG # 0004 - CHG#1 - CT# 29220080071 - CHANGE ORDER 1 DUE TO SITE CONDITIONS & CHANGES REQUESTED BY INSTITUTE - BEN BUCK	\$ 450,218.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922008000 071	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	HJU90064, REQ#'S 929222 & 1011511; B. BUCK - PLAN/BUILD SERVICES TO RENOVATE LABORATORIES IN BLDG. 35, ROOM 3B307- SOME WILL REQUIRE SPECIAL CONSIDERATION AS FAR AS HVAC & VIBRATION IS CONCERNED.	\$ 559,931.00	236220	7-Sep-2011	MONALI PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN292200800071	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	HJU80073, REQ#'S 910937 & 961500, B.BUCK - RENOVATE 7 FLOOR LAB IN ACRF. RENOVATE ANIMAL AREA IN 5TH FLOOR ACRF. THIS WILL BE A PLAN BUILD CONTRACT, BLDG 10 - LOG#0004	\$ 425,343.00	236220	7-Sep-2011	MONALI PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN292200800071	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	HJS90079, REQ# 963313, EUGENE HOWIE- INSTALL SINK , FLOORING VALVES PAINT - BLDG 10/B1D308 - LOG # 0001 - CT# 2922008000071	\$ 19,555.51	236220	7-Sep-2011	MONALI PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	RENOVATE ROOM - BLDG 14D - #HSI50134 - LOG #0001 - AFRA ALAMIR	\$ 1,861,463.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL@NIH.GOV
HHSN2922009000131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	MOVING FUNDS FROM NJE42758 - ITEM #5 - QK51864 - CHANGE #4 PROVIDE & INSTALL NEW 10 TON AIR HANDLING UNIT ABOVE THE 11TH FLOOR CONFERENCE ROOM - HYV40118 - LADOSCA RICHARDSON	\$ 88,064.18	236220	16-Sep-2014	MELISSA RICHARDSON	RICHARDME@ORS.OD.NIH
HHSN292200800071	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	MOVING FUNDS FROM NJE16971 ITEM#2 - QK70756 DEDUCT USED FROM L/#1 \$156,641 (NEG.1ST PHASE/FLOOD), BLDG 10 - BEN BUCK	\$ 51,972.85	236220	7-Sep-2011	KEN ROMAN	ROMANK@MAIL.NIH.GOV
HHSN2922009000131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	(ITEM# 1) (REQ# 1165184) BASE - WR# HJU80064 - SEALED BID 9-28-2009.CAN 8375140 NINDSRENOVATE LAB SPACE - BLDG 10 - CHANGE #1 - THE CONTRACT NO. FOR THIS CONTRACT IS HHSN2639999004861. THE CHANGES CONSIST OF VARIOUS OBSTRUCTION, ETC. - #HJU80064 - CT #29203D0135 - NJE #HHSN29200024 - LOG #25882 - BEN BUCK..	\$ 323,110.00	236220	16-Sep-2014	KENNETH ROMAN	ROMANK@MAIL.NIH.GOV
HHSN2922009000131	FEMCO, INC.	814 W DIAMOND AVE STE 130, GAITHERSBURG, MD	NOT AVAILABLE	\$ 455,180.00	236220	16-Sep-2014	TIFFANY DAVIS	TIFFANY.DAVIS@NIH.GOV
HHSN272201001049P	FENEX BIOPHARMACEUTICALS, INC.	5501 OBERLIN DR, SAN DIEGO, CA	CHEMICAL	\$ 8,300.00	NOT AVAILABLE	30-Sep-2011	DANIEL HERDMAN	HERDMAND@NIAID.NIH.GOV
HHSN261201000670P	FENG CONSULTING	12501 GRAVENHURST LN, NORTH POTOMAC, MD	DEVELOPMENT OF TEAM SCIENCE STUDIES AND DATABASES, TO DEVELOP TEAM SCIENCE RESEARCH AND EVALUATION STUDIES.	\$ 62,400.00	541990	22-Sep-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN263200000053676B	FERMENTAS INC.	798 CROMWELL PARK DR, STE R-S, GLEN BURNIE, MD	DRUGS AND BIOLOGICALS	\$ 4,396.00	325414	31-Jul-2011	CAROL HAYDEN	HAYDEMC@OD.NIH.GOV

HHSN263200000 53676B	FERMENTAS INC.	798 CROMWELL PARK DR, STE R-S, GLEN BURNIE, MD	DRUGS AND BIOLOGICALS	\$ 21,609.55	325414	31-Jul-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263200000 53676B	FERMENTAS INC.	798 CROMWELL PARK DR, STE R-S, GLEN BURNIE, MD	CHEMICALS	\$ 19,264.05	325414	31-Jul-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263200000 53676B	FERMENTAS INCORPORATED	7520 CONNELLEY DR STE A, HANOVER, MD	CHEMICALS	\$ 31,583.20	325414	31-Jul-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN276200800 74P	FIBERGATE INCORPORATED	6076 FRANCONIA RD STE C, ALEXANDRIA, VA	LHC - LEASE AND MAINTENANCE OF DARK FIBER BETWEEN NLM AND THE MAX FOR THE SOUTHERN ROUTE. PERIOD OF PERFORMANCE DECEMBER 2007 THROUGH NOVEMBER 2008. THIS SERVICE IS FOR THE BASE YEAR WITH OPTION YEARS 2 & 3 TO FOLLOW.	\$ 110,880.00	532210	30-Nov-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN2762010007 93P	FIBERGATE, INC.	6076 FRANCONIA RD STE C, ALEXANDRIA, VA	ONE TIME CONSTRUCTION AND INSTALLATION CHARGE FOR ONE PAIR OF DARK FIBER BETWEEN 1275 K ST, MMR OF CORE-SITE AND NIH BUILDING 10. THIS NON-RECURRING PRICE INCLUDES THE TESTING, TERMINATION AND SPLICING.	\$ 139,880.00	517110	30-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2712010007 40P	FICCA, STEPHEN A	4214 BRIGHT BAY WAY, ELLCOTT CITY, MD	STEPHEN A. FICCA [10-011189]	\$ 49,800.00	541990	28-Sep-2011	IDELLA SIMPSON	IS58T@NIH.GOV
GS10F0178R	FIRST ENVIRONMENT, INC.	91 FULTON ST STE 1, BOONTON, NJ	PROVIDE GREENHOUSE GAS ENVIRONMENTAL CONSULTING SERVICES AS SPECIFIED IN RFQ NIHOF2010305. - HLI60032 - DONALD WILSON	\$ 511,000.00	541620	20-Sep-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV
GS25F0030P	FIRST FEDERAL CORPORATION	75 WEST, GAITHERSBURG, MD	FIRST FEDERAL CONTINUATION OF COMPUTER TAPE STORAGE WITH PICKUP/DELIVERY CIT (#305). PERIOD OF PERFORMANCE OCTOBER 1, 2010 - SEPTEMBER 30, 2011	\$ 71,258.10	493190	30-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2692010001 54P	FITZGERALD FINE ARTS	2502 E RANDOLPH AVE, ALEXANDRIA, VA	P168796, CHANGING ART EXHIBITS	\$ 103,280.00	611610	30-Dec-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN2712010006 51P	FLANAGAN, PATRICK M	105 ELM AVE, TAKOMA PARK, MD	EXECUTIVE COACHING SERVICVES - PATRICK FLANAGAN - 9/1/2010 TO 8/31/2011	\$ 56,000.00	611430	31-Aug-2011	CAROL LINDSAY	CLINDSAY@INTRA.NIDA.NIH.GOV
HHSN2612011001 70P	FLANAGAN, PATRICK M	105 ELM AVE, TAKOMA PARK, MD	EXECUTIVE COACHING	\$ 9,000.00	611430	23-Mar-2012	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV
HHSN2682011002 02P	FLEMING SCIENTIFIC COMMUNICATIONS	4708 RAVENSWORTH RD, ANNANDALE, VA	TAS:75 FLEMING SCIENTIFIC COMMUNICATIONS [11-003693]	\$ 17,600.00	541690	16-May-2012	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2722011000 71P	FLOWJO LLC	340 A ST STE 206, ASHLAND, OR	YEARLY SITE LICENSE, QTY. 80 @ \$269.00/EACH	\$ 21,520.00	511210	30-Nov-2011	TERRY KNIGHT	KNIGHTTE@NIAID.NIH.GOV
HHSN2722011004 22P	FLOWJO, LLC	340 A ST STE 101, ASHLAND, OR	YEARLY SITE LICENSE, QTY. 85 @ \$294.00/EACH	\$ 24,990.00	511210	1-Nov-2011	TERRY KNIGHT	KNIGHT@NIAID.NIH.GOV
HHSN2722011003 24P	FLOWJO, LLC	340 A ST STE 101, ASHLAND, OR	SOFTWARE SITE LICENSE 380 USERS 2/1/11 - 1/31/12, QUOTE #: 32423	\$ 81,700.00	511210	31-Jan-2012	VALERIE HANKINS	NOT AVAILABLE

HHSN2722010008 38P	FLUIDIGM CORPORATION	7000 SHORELINE COURT STE 100, SOUTH SAN FRANCISCO, CA	BIOMARK REAL-TIME PCR READER STANDARD SERVICE PLAN, CAT # SVP-BMK-STD, QUOTE # QSF10-4133	\$ 21,320.00	811310	8-Aug-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN2632010000 13I	FOCUSED MANAGEMENT, INC.	6551 LOISDALE CT STE 325, SPRINGFIELD, VA	LTASC--ADMINISTRATIVE SUPPORT FOR UROLOGIC ONCOLOGY BRANCH.	\$ 85,900.00	561110	25-Jul-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN2632010000 13I	FOCUSED MANAGEMENT, INC.	6551 LOISDALE CT STE 325, SPRINGFIELD, VA	POTS# 11-013761 - PROGRAM TECHNICIAN PAULA HAMLET	\$ 55,800.00	561110	3-Apr-2012	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2632011003 12P	FOLIAGE INTERIORS, INC.	14101 QUINN LN, BALDWIN, MD	MAINTENANCE PROGRAM FOR PLANTS IN THE NIH CAFETERIAS	\$ 7,605.00	561730	21-Feb-2012	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	CON-NSST SERVICE CONTRACT - HHSN263999900430I, POP BASE - JAN. 1, 2011 - DEC. 31, 2011	\$ 1,737,070.14	334111	31-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	P176863 - CISCO NETWORK PARTSPART #N7K- M132XP-12 CISCO NEXUS 7000 32 PORT 10GBE 80G FABRIC	\$ 53,609.11	334111	26-Nov-2012	BRIAN LIND	LINDBJ@CC.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	CISCO CATALYST 3750 48PORT 10/100/1000 \$ 4 SFP STANDARD MULTILAYER	\$ 9,332.48	334111	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 6,340.31	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	DNST-LEHMANN-CATALYST 3560E 12 SFP+2*10FE(X2), IPS S/W, CAT 3560E IOS UNIVERSAL WITH WEB BASED DEV (1 @ 0.00), CISCO CATALYST 3560E-12D AND...(2 @ 0.00), CISCO AC POWER CORD, 16AWG (2 @ 0.00)	\$ 13,811.60	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	DNST-CHILDRESS-APC SMARTUPS RT 3000VA RM 280V TO 120V STEP DOWN TRANSFORMER (46 EA.)	\$ 99,933.54	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD		\$ 4,601.83	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	DNST-LEHMANN-CISCO SUPPORT AND HARDWARE SEE ATTACHED QUOTE	\$ 60,250.96	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	DNST-LEHMANN-SUN HARDWARE SUPPORT CONTRACT US1027263 - 9/1/09 - 8/31/10	\$ 37,953.54	811212	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	FORCE 3, INC (09-008936)	\$ 36,391.01	334111	26-Nov-2012	TONYA MANSFIELD	NOT AVAILABLE
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	CIT-DCSS FORCE 3 (POTS#885 RUSLER) LOD 24-SEP-10-FDS ONLY-SUN STORAGE J4200 Y, RACK-READY CHASSIS, NO DRIVES PART # TA200R00A10DISKODISK	\$ 23,315.68	541519	26-Nov-2012	RICO BATTE	RB468P@NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 11,823.80	423430	26-Nov-2012	RYAN SINGLETERY	RYAN.SINGLETERY@NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	FORCE 3, INC [10-010496]	\$ 26,680.56	334111	26-Nov-2012	GLORIA SMITH	SMITHGL@NINDS.NIH.GOV

263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	FORCE 3, INC (10-010779)	\$ 66,824.13	334111	26-Nov-2012	GLORIA SMITH	SMITHGL@NINDS.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	B16-FDS ONLY SUN FIRE X4440X64 SERVER XATO BASE CHASSIS W/MOTHERBOARD, NO DVD, NO PSU, REDUNDAT FANS AND SERVICE PROCESSOR, NEEDED FOR AMD OPTERON 8300 SERIES SE PROCESORS. ROHS-5. QUOTE: 187724; NIH ECSIII-HHSN263999900430I	\$ 26,544.96	334111	26-Nov-2012	GLORIA SMITH	SMITHGL@NINDS.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	FORCE 3, INC [11-006421]	\$ 15,501.46	334111	26-Nov-2012	GLORIA SMITH	SMITHGL@NINDS.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	FORCE 3-SERVER (42 HITACHI) 2TB DISKS/7200 RPM. CATALOG# G18/422000HFRG. FOR: BILL KIBBY 2 DEMOCRACY PLAZA, 6707 DEMOCRACY BLVD, BETHESDA, MD 20817. QUOTE# 193604	\$ 177,238.16	334111	26-Nov-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	FORCE 3-MERCURY SERVER MODEL 100 KIT. CAT# SX345250. FOR: HATICE ABAAN, NIH, 5625 FISHERS LN., RM. 5N-01N, ROCKVILLE, MD 20852. QUOTE# 194318	\$ 235,203.18	423430	26-Nov-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	ASA 552 APPLIANCE W/SW, HA, 4GE+1FE, 3DES/AES. CAT#ASA5520-BUN-K9. ALSO TO INCLUDE THE FOLLOWING: CISCO AC POWER CORD, US (CAT#CAB-AC) AND CISCO ASA 5500 SERIES SOFTWARE V8.2 (CAT#SF-ASA-8.2-K8).	\$ 43,030.60	334119	26-Nov-2012	ANNE MINEWEASER	NOT AVAILABLE
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	FORCE 3 INCORPORATED (AMBIS #1500262)	\$ 52,317.07	423430	26-Nov-2012	ANNE MINEWEASER	NOT AVAILABLE
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	LAW1532718 MEDIA AGENT FOR A WINDOWS SERVER. BASIC DISK-CAT#MA-W-S	\$ 19,807.68	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	LAW1510947 MACBOOK 13IN LAPTOP 2.26GHZ/2GBMEM/250GBHD	\$ 6,669.11	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
GS35F0785J	FORCE 3 INC	2151 PRIEST BRIDGE DR, CROFTON, MD	ADP SOFTWARE	\$ 3,600.00	334111	3-Sep-2011	GREG HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV
GS10F0018J	FORESIGHT SCIENCE & TECHNOLOGY	47 N 2ND ST FL 3, NEW BEDFORD, MA	SUPPORT OF THE NICHE ASSESSMENT PROGRAM FOR NIH SBIR PHASE I AWARDEES	\$ 400,000.00	541611	31-Jul-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2722011002 21P	FOREST CITY NEW EAST BALTIMORE PARTNERSHIP	855 NORTH WOLFE STREET STE 102, BALTIMORE, MD	REPOSITORY BIO-STORAGE FREEZER SUPPORT-LIR-HOPKINS (QTY 641 SQUARE FOOT AT \$52.93 = \$33,928.00)	\$ 33,928.13	493120	13-Dec-2011	KEMELEY TORBERT	NOT AVAILABLE
GS35F0468L	FORMSOFT GROUP, LTD.	10863 YANKEE ST, DAYTON, OH	FORMSOFT GROUP, LTD (11-002378) MAINTENANCE	\$ 15,000.00	541511	30-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV

HHSN2722010006 42P	FORMULATRIX, INC.	1254 MAIN ST, WALTHAM, MA	MAINTENANCE AND SUPPORT OF ROCK IMAGER 182, SERIAL # RI182-0004, QUOTE # FMLX031010AKNIA	\$ 17,269.00	811310	26-Jun-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN2722011001 46P	FORMULATRIX, INC.	1254 MAIN ST, WALTHAM, MA	MAINTENANCE AND SUPPORT OF ROCK IMAGER 54 HARDWARE, SERIAL # RI54-0037, QUOTE # FMLX100810AKNIA	\$ 10,909.00	811310	9-Jan-2012	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN2722011000 52P	FORMULATRIX, INC.	1254 MAIN ST, WALTHAM, MA	CK MAKER SITE WIDE LICENSE RENEWAL	\$ 10,300.00	333314	28-Oct-2011	TERRY KNIGHT	KNIGHTTE@NIAID.NIH.GOV
HHSN2682011001 30P	FOSTER CORPORATION, THE	1 8TH ST STE 1, FRENCHTOWN, NJ	LABORATORY EQUIPMENT AND SUPPLIES	\$ 16,545.60	311119	10-Feb-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2632005000 62941B	FOTODYNE INCORPORATED	950 WALNUT RIDGE DR, HARTLAND, WI	ZEISS MICROIMAGING, INC [10-018432]	\$ 4,152.45	339111	30-Jun-2011	SHERRY JONES	JONESSHER@MAIL.NIH.GOV
GS35F0553P	FOUR POINTS TECHNOLOGY, L.L.C.	5160 PARKSTONE DR STE 190A, CHANTILLY, VA	RIGHTSTAR INC. - BMC ANALYTICS FOR BSM- BMC FAST TRACK SUPPORT 1EACH	\$ 941.40	423430	30-Sep-2011	ALEISE ROBERTS	ALEISE.ROBERTS@MAIL.NIH.G OV
GS35F0553P	FOUR POINTS TECHNOLOGY, L.L.C.	5160 PARKSTONE DR STE 190A, CHANTILLY, VA	SOFTWARE MAINTENANCE. DOUBLE-TAKE SUPPORT, RE-INSTATEMENT FOR AVAILABILITY ADVANCED EDITION, S/N'S: 116297 THROUGH 116302, POP: 12 MONTHS FROM DATE OF AWARD	\$ 8,526.72	423430	19-Jul-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN2762011002 75P	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	CENTRIFY DIRECT CONTROL STD SUPPORT AND MAINTENANCE, POP: 3/1/11-2/28/12	\$ 10,835.00	511210	28-Mar-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN2762011002 76P	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	RSA ENHANCED SUPPORT FOR AUTHENTICATION MANAGER, POP 4/1/11- 3/31/12	\$ 16,619.50	511210	31-Mar-2012	CARA CALIMANO	CC436E@NIH.GOV
GS35F0553P	FOUR POINTS TECHNOLOGY, L.L.C.	5160 PARKSTONE DR STE 190A, CHANTILLY, VA	- RIGHTSTAR - BMC REMEDY IT SERVICE MGMT SUITE - BMC CONINUOUS SUPPORT	\$ 151,953.20	423430	31-Dec-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.COM
HHSN2632008001 23B	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	DELL LATITUDE E6410 LAPTOP PART# LAT-E6410	\$ 19,214.26	334111	30-Apr-2012	CANDICE SCOTT	KNOWN
HHSN2632008001 23B	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	IPAD WI-FI 3G 32GB BLACK #MD774LL/A	\$ 6,834.11	334111	30-Apr-2012	CANDICE SCOTT	NOT AVAILABLE
HHSN2712011000 55P	FOX, HOWARD S MD	2617 S 96 CIR, OMAHA, NE	DR.FOX TO CONTINUE ROLE OF CHAIR OF THE SCIENTIFIC LEADERSHIP GROUP (SLG) OF THE NATL. NEUROAIDS TISSUE CONSORTIA (NNTCS)(FOR DAR)	\$ 24,000.00	541990	30-Nov-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2632008002 75P	FRANCES E PLYLER	8037 W HILTON AVE, PHOENIX, AZ	EXERCISE OPTION YEAR FOUR	\$ 137,000.00	541618	17-Dec-2011	LORRAINE GEISER	GEISERL@OD.NIH.GOV
HHSN2632009000 15I	FRANK PARSONS PAPER COMPANY, INC.	1300 MERCEDES DR, HANOVER, MD	FRANK PARSONS PAPER [11-003188]	\$ 5,264.00	424120	20-Apr-2012	STACEY POLK	SPOLK@CC.NIH.GOV
HHSN2632009000 15I	FRANK PARSONS PAPER COMPANY, INC.	1300 MERCEDES DR, HANOVER, MD	FRANK PARSONS PAPER [11-004060]	\$ 5,264.00	424120	20-Apr-2012	STACEY POLK	SPOLK@CC.NIH.GOV
HHSN2632009000 15I	FRANK PARSONS PAPER COMPANY, INC.	1300 MERCEDES DR, HANOVER, MD	P11-004979-COPY PAPER	\$ 5,264.00	424120	20-Apr-2012	STACEY POLK	SPOLK@CC.NIH.GOV



HHSN2631996000 46453B	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	OFFICE SUPPLIES	\$ 4,161.48	322121	30-Jun-2011	ROBINETTE HAIRSTON	HAIRSTONR@OD.NIH.GOV
HHSN2631996000 46453B	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	OFFICE SUPPLIES	\$ 4,842.24	322121	30-Jun-2011	CAROL HAYDEN	HAYDENC@OD.NIG.GOV
HHSN2631996000 46453B	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	PAPER	\$ 4,074.00	322121	30-Jun-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2631996000 46453B	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	OFFICE SUPPLY	\$ 15,447.34	322121	30-Jun-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2631996000 46453B	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	OFFICE SUPPLIES	\$ 29,870.16	322121	30-Jun-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2631996000 46453B	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	OFFICE SUPPLIES	\$ 75,598.00	322121	30-Jun-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2631996000 46453B	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	SUPPLIES	\$ 9,031.13	322121	30-Jun-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2631996000 46453B	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	OFFICE SUPPLIES	\$ 8,177.76	322121	30-Jun-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2631996000 46453B	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	OFFICE SUPPLY/PAPER	\$ 3,360.00	339944	30-Jun-2011	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.GOV
HHSN2631996000 46453B	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	OFFICE SUPPLIES	\$ 8,422.60	322121	30-Jun-2011	ROBIN HAIRSTON	NOT AVAILABLE
HHSN2762011002 97P	FREESTATE COPIER SERVICES CORPORATION	18761 N FREDERICK AVE STE W, GAITHERSBURG, MD	NBS PRINT & COPIER SUPPORT SERVICE	\$ 47,770.00	811212	3-Apr-2016	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2922010001 96P	FRESH AIR CONCEPTS, LLC	10305 GUILFORD RD STE 2, JESSUP, MD	REPLACE TWO(2) A/C UNITS & TWO (2) AIR HANDLERS - BLDG. 32	\$ 22,617.00	NOT AVAILABLE	28-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2722005000 43C	FRONTLINE HEALTHCARE SFTY LIMITED	3 DUNWOODY PARK, ATLANTA, GA	NATIONAL BIOSAFETY AND BIOCANTAINMENT TRAINING PROGRAM	\$ 3,515,660.00	541690	20-Sep-2011	MICHELE DINATALE	DINATALEM@NIAID.NIH.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD ONE (09/28/2010- 09/27/2011). ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.	\$ 104,749.98	541512	27-Sep-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
GS35F4052G	FU ASSOCIATES LIMITED	2300 CLARENDON BLVD, ARLINGTON, VA	CMS DATA LINKAGES : PROGRAMMING SUPPORT TO ENHANCE SEER DATA W / DATA FROM THE CENTER FOR MEDICARE AND MEDICARE SERVICES. PERIOD OF PERFORMANCE 9/27/09-9/27/10	\$ 176,558.31	541512	27-Sep-2014	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN2722011003 99P	FUNDACION DE INVESTIGACION DE DIEGO, INC.	998 MUNOZ RIVERA, SAN JUAN, PR	LABORATORIES TO BE PERFORMED IN THE CLINICAL TRIAL BETWEEN FUNDACION DE INVESTIGACION AND NIAID (NIH). THE CLINICAL TRIAL IS ENTITLED: OPEN LABEL STUDY TO EVALUATE THE SAFETY, EFFICACY, VIRAL KINETICS GENETIC, EPIGENETIC, AND PROTEOMIC	\$ 50,000.00	621498	23-Mar-2012	ROBIN WHITE	WHITEROBIN@NIAID.NIH.GOV
GS35F0572S	FUTREND TECHNOLOGY INCORPORATED	2068 KIRBY RD, MC LEAN, VA	NBS - ORS/ORF SYSTEM ENGINEERING AND DEVELOPMENT SUPPORT SERVICES	\$ 400,000.00	611420	8-Apr-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV

HHSN2632002000 55845B	G & B SOLUTIONS INC	1749 OLD MEADOW RD, MC LEAN, VA	3747;ITB;CAVALLO,O; HHSN31100005 TO FURTHER FUND ON-GOING AND FUTURE NIA/ITB G&B SUPPORT RELATED TO THE HHS EPLC FRAMEWORK FOR THE MOSS MODEL AND OTHER RELATED PROJECTS IN CSS, ISS AND SECURITY SECTIONS.	\$ 283,000.00	561320	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632002000 55845B	G & B SOLUTIONS INC	1749 OLD MEADOW RD, MC LEAN, VA	SSO 4199- ITB ORNELLA CAVALLO- G & B SOLUTIOS- TO AMEND ORDER NO HHSN31100005 TO CONTINUE FUNDING G&B SUPPORT FOR THE HHS EPLC FRAMEWORK/MOSS AND OTHER RELATED PROJECTS IN CSS, ISS AND SECURITY SECTIONS.	\$ 100,000.00	517110	31-Aug-2011	KAREN SMITH	SMITHKA@MAIL.NIH.GOV
HHSN2632002000 55845B	G & B SOLUTIONS, INC	1749 OLD MEADOW RD, MC LEAN, VA	G&B SOLUTIONS [10-005448]	\$ 225,000.00	541511	31-Aug-2011	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	HUW60055 - RENOVATE SPACE - BLDG 8 - LOG # 26014 - ADD FUNDS TO REQ# 1189315 - CT# 29204D0321 - ADDT'L FUNDS REQUIRED FOR CONTRACT AWARD - VENDOR G BAILEY CO - LADOSCA RICHARDSON	\$ 1,095,464.00	236220	16-Sep-2014	AARON CRAWFORD	AARON.CRAWFORD
HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	REPLACE STEAM LINE AND MANHOLE 69 ALONG LINCOLN DRIVE, INCLUSIVE OF HORIZONTAL REPLACEMENT OF HIGH PRESSURE STEAM SUPPLY AT THE NIH MAIN CAMPUS IN BETHESDA, INCLUDING ASBESTOS ABATEMENT, REMOVAL OF LEAD CONTAINING MATERIAL, AND OTHER HAZMAT MATERIALS NEEDED TO COMPLETE WORK.	\$ 3,379,910.00	236220	14-Nov-2011	DANIEL HALL	DANIEL.HALL@NIH.GOV
HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	DESIGN/BUILD - RENOVATE LAB SUITE TO ACCOMMODATE NEW RESEARCHER, BLDG 10 - HJQ00281 - LOG#26095 - CHUCK RIDGELY - CT#292-03-D-0107	\$ 175,845.00	236220	16-Sep-2014	TIFFANY DAVIS	DAVISTD2@MAIL.NIH.GOV
HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	- RENOVATE SPACES TO PROVIDE LABORATORY & ADMIN. OFFICES, BLDG 35 - HJU90062 - LOG#0006 - JEAN BAND	\$ 476,613.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	- HXV90060 - PLAN-BUILD SERVICES FOR NIEHS OFFICE RENOVATIONS - BLDG 31 - #HXV90060 - LOG #0001 - PAUL HOWEY	\$ 44,000.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	- DEVELOP SPACE LAYOUT OPTIONS - BLDG 31 NEW CONTRACT - #HXV90060 - LOG #0001 - PAUL HOWEY	\$ 580,226.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	- REROUTE POWER TO ELEVATORS - BLDG 10 - #HQC61070 - LOG #025000 - SUKHDEV TATWADHIA	\$ 355,234.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	- HED90060 - CONSTRUCT OFFICE SPACE - BLDG 31 - LOG # 0005 - THE GENERAL CONTRACTOR SHALL PERFORM DESIGN & CONSTRUCTION SERVICES - BILL CIPRIANO	\$ 298,040.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	- HED90060 - BILL CIPRIANO - THIS MODIFICATION IS TO INCORPORATE CHANGE 2 INTO THIS TASK AS FOLLOWS: CHANGE 2: NEW ENTRY DOORS AND REMOVE LOUVERS, BLDG. 31, 5B05 - 5B25	\$ 118,599.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	HED90060 - CONSTRUCT OFFICE SPACE -BLDG 31 - LOG # 0005 - THE GENERAL CONTRACTOR SHALL PERFORM DESIGN & CONSTRUCTION SERVICES - BILL CIPRIANO	\$ 425,456.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 12I	G BAILEY COMPANY, INC	814 W DIAMOND AVE STE 200, GAITHERSBURG, MD	- RECOVERY - - PROVIDE EMERGENCY GENERATOR SET - DESIGN BUILD - REPLACES REQ. #1459130 - #HQC60627 - LOG #0002 - IVAN LOCKE	\$ 2,888,663.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2632002000 55845B	G&B SOLUTIONS, INC	1749 OLD MEADOW RD, MC LEAN, VA	O CAVALLO-11-004411-TO PROVIDE THE NIA SECURITY, GUIDANCE AND SUPPORT AND CERTIFICATION AND ACCREDITATION OF NIA INFORMATION SYSTEMS, INCLUDING SECURITY ASSESSMENT, DEVELOPMENT OF SECURITY PLAN OF ACTION, MILESTONES AND SYSTEM SECURITY PLAN	\$ 225,000.00	517110	31-Aug-2011	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
HHSN2762010005 60P	GABRIELE, PETER	2129 NARNIA DR, YORK, PA	LO:HMD: TO OBTAIN CONSULTING SERVICES FOR THE CHEMICAL ANALYSIS FOR THE NIRENBERG GENETIC CHART.	\$ 10,000.00	541990	8-Aug-2011	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN2632011001 80P	GAK CONSULTING	310 WIDGEON WAY, CHESTER, MD	PROVIDE CONSULTANT SERVICES, CONTRACT DEVELOPMENT AND OTHERSUPPORT SERVICES TO THE PSB FOR THEPERIOD OF OCTOBER 1, 2010 THROUGHSEPTEMBER 30, 2011	\$ 17,000.00	541611	30-Sep-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
HHSN2612010000 84I	GANGES, MARY BRUCE BIOLOGICAL RESEARCH CONSULTANT	11710 OLD GEORGETOWN RD UNIT 102, ROCKVILLE, MD	TISSUE CULTURE TECHNICIAN- HHSN261201000084I.	\$ 84,659.69	621511	19-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2632007000 12C	GAP SOLUTIONS INCORPORATED	11425 ISAAC NEWTON SQ S, RESTON, VA	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 562,224.80	561110	29-Feb-2012	ZEDEKIAH WORSHAM	WORSHAMZ@OD.NIH.GOV
HHSN2722010010 23P	GAP SOLUTIONS, INC.	12054 N SHORE DR STE 100, RESTON, VA	RECOVERY ADMINISTRATIVE ASSISTANT LEVEL 2 REQUIRED - BASE YEAR	\$ 75,360.00	561320	26-Sep-2011	JULIENNE KEISER	JKEISER@NIAID.NIH.GOV
HHSN2632010000 03I	GAP SOLUTIONS, INC.	12054 N SHORE DR STE 100, RESTON, VA	ADMINISTRATIVE SUPPORT (ADMIN LEVEL 2) TORP # 1024. FOR THE DIRECTOR OF OALM.	\$ 58,120.00	561110	30-Sep-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV
HHSN2632010000 03I	GAP SOLUTIONS, INC.	12054 N SHORE DR STE 100, RESTON, VA	ADMIN 3 FOR OD TORP # 1097	\$ 84,480.00	561110	30-Sep-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV
GS07F0004N	GAP SOLUTIONS, INC.	6082 FRANCONIA RD STE C, ALEXANDRIA, VA	SUPPORT SERVICES	\$ 253,188.00	561320	21-Sep-2011	VALERIE D JONES	JONESV@MAIL.NIH.GOV

HHSN2632010000 03I	GAP SOLUTIONS, INC.	12054 N SHORE DR STE 100, RESTON, VA	11-008588, ADMINISTRATIVE PERSONNEL I - CONTRACT FOR LORNA FINN FOR THE TIME PERIOD 1/31/2011 - 1/30/2012	\$ 60,960.00	561110	30-Jan-2012	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2632010000 03I	GAP SOLUTIONS, INC.	12054 N SHORE DR STE 100, RESTON, VA	ADMIN SUPPORT	\$ 84,480.00	561110	5-Jul-2015	SYLVIA ROBINSON	SROBINSON@NIAID.NIH
HHSN2922008000 10C	GARCETE CONSTRUCTION CO, INC	7600 GEORGIA AVE NW STE 306, WASHINGTON, DC	FIRE BARRIER REPAIRS, BLDG. 10, ACRF, CRC - 2008 SURVEY - HQC60360 - TONY FRANCIS	\$ 130,000.00	236220	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922008000 10C	GARCETE CONSTRUCTION CO, INC	7600 GEORGIA AVE NW STE 306, WASHINGTON, DC	FIRE BARRIER REPAIRS, BLDG. 10, ACRF, CRC - 2008 SURVEY - HQC60360 - TONY FRANCIS	\$ 125,000.00	238220	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922008000 10C	GARCETE CONSTRUCTION CO, INC	7600 GEORGIA AVE NW STE 306, WASHINGTON, DC	FIRE BARRIER REPAIRS, BLDG. 10, ACRF, CRC - 2008 SURVEY - HQC60360 - TONY FRANCIS	\$ 400,000.00	238220	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2762009006 29P	GARD ELIZABETH A DVM	18910 BEALLSVILLE RD, BEALLSVILLE, MD	PROFESSIONAL SERVICES CONTRACT FOR ELIZABETH GARD FOR OLAW	\$ 15,000.00	541611	14-Aug-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2692011001 26P	GARY DIPATRIZIO, PHARMD	20333 BRIARCLIFF TER, STERLING, VA	P169339 - IT PHARMACIST CONSULTANT	\$ 60,600.00	541511	22-Feb-2012	BRAIN LIND	LINDBJ@CC.NIH.GOV

HHSN2612009000 34C	GC-FREE, INC	2664 COSTEBELLE DR, LA JOLLA, CA	THE PURPOSE OF THIS TOPIC IS TO DEVELOP TECHNOLOGIES TO CHARACTERIZE GLYCAN MOIETIES OF GLYCOPROTEINS TO ENHANCE THE DIAGNOSTIC CAPABILITY OF PROTEIN-BASED BIOMARKERS. THE SPECIFIC GOALS OF THE PHASE II PROJECT ARE TO: 1) EXPAND THE NUMBER OF FEATURES ABOVE 54 FOR THE EXISTING V7 SIALIC ACID GLYCAN Y AND PERFORM PRELIMINARY VALIDATION WITH SMALL NUMBERS OF SERUM SAMPLES, 2) OPTIMIZE THE SERUM ASSAY PROTOCOL FOR THE LARGER SIALIC ACID GLYCAN Y AND ASSAY SPECIFICITY AND SENSITIVITY WILL BE MORE THOROUGHLY CHARACTERIZED, 3) EVALUATE METHODS FOR SCALE-UP OF PRODUCTION OF THE LARGER SIALIC ACID GLYCAN YS, AND 4) COLLABORATE WITH INVESTIGATORS IN NCI'S EARLY DETECTION RESEARCH NETWORK TO VALIDATE CLINICALLY, AND WITH STATISTICAL SIGNIFICANCE, THE LARGER SIALIC ACID GLYCAN Y DEVELOPED IN THIS PROJECT. THE ULTIMATE GOAL WILL BE TO IDENTIFY AND VALIDATE AN ACTUAL "HIT" (PARTICULAR ANTIBODY OR PATTERN OF ANTIBODIES THAT IS PREDICTIVE OF CANCER RISK AND/OR PROGNOSIS), THAT CAN SUBSEQUENTLY BE COMMERCIALIZED.	\$ 799,889.00	541990	29-Sep-2011	STACY HOLLIS	HOLLISS@MAIL.NIH.GOV
HHSN2612007000 29I	GEMINI BIOPRODUCTS INCORPORATED	930 RIVERSIDE PARKWAY, WEST SACRAMENTO, CA	CUSTOM MADE MEDIA RPMI/DMEM WITH AND WITHOUT FBS	\$ 75,250.00	325414	20-Jun-2011	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN2612010000 97C	GENCIA CORPORATION	706B FOREST ST, CHARLOTTESVILLE, VA	IN THIS PHASE I SBIR THE BREAST CANCER ADENOCARCINOMA CELL LINE, MCF-7 WILL BE TREATED WITH ESCALATING DOSES OF RHTFAM AND THE IMPACT OF RHTFAM ON MITOCHONDRIAL ACTIVITY AND APOPTOTIC POTENTIAL WILL BE ANALYZED.	\$ 196,192.00	541711	30-Jun-2011	ALEXIS SHINGLETON	SHINGLETONAD@MAIL.NIH.G OV
HHSN2612011000 92P	GENEGO, INC.	500 RENAISSANCE DR STE 106, SAINT JOSEPH, MI	METACORE 4 CONCURRENT SEATS, WEB PORTAL ACCESS, ONE YEAR RENEWABLE; POP 2/15/11-2/14/12	\$ 22,000.00	518210	14-Feb-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN2632010008 13P	GENEGO, INC.	500 RENAISSANCE DR STE 106, SAINT JOSEPH, MI	PO: METACORE ANNUAL SUBSCRIPTION FOR THREE SEATS, WEB PORTAL ACCESS	\$ 33,750.00	518210	30-Jul-2011	JAMES PORTER	PORTERJ@MAIL.NIH.GOV

HHSN273201100062P	GENEGO, INC.	500 RENAISSANCE DR STE 106, SAINT JOSEPH, MI	RENEWAL OF GENEGO ANNUAL LICENSE FOR 1 CONCURRENT SEAT OF METACORE, METADRUG, TOXHUNTER, & MAPEDITOR WEB PORTAL ACCESS.	\$ 23,760.00	511210	31-Mar-2012	TANYA SHIELDS	SHIELDS3@NIEHS.NIH.GOV
HHSN263200800207B	GENESEE SCIENTIFIC CORPORATION	8430 JUNIPER CREEK LN, SAN DIEGO, CA	LABORATORY EQUIPMENT AND SUPPLIES	\$ 4,932.06	326199	31-Aug-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263200800207B	GENESEE SCIENTIFIC CORPORATION	8430 JUNIPER CREEK LN, SAN DIEGO, CA	CHEMICALS	\$ 3,529.06	326199	31-Aug-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN271201000684P	GENESEE SCIENTIFIC CORPORATION	8430 JUNIPER CREEK LN, SAN DIEGO, CA	POTS# 10-00920, WIDE BULK POLYSTYREN BULK (AS-519) 500 VIALS/UNIT.	\$ 13,420.16	326199	4-Sep-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN263200800207B	GENESEE SCIENTIFIC CORPORATION	8430 JUNIPER CREEK LN, SAN DIEGO, CA	NITRILE GLOVES	\$ 3,649.00	326199	31-Aug-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN268201100205P	GENETIC INFORMATION MGMT SYS	2618 SE TIBBETTS ST, PORTLAND, OR	ADP SOFTWARE	\$ 9,500.00	541511	17-Apr-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN276201000463P	GENETIC SERVICES, INC	1 KENDALL SQR BLDG 300, CAMBRIDGE, MA	GENETIC SERVICES (10-006764)	\$ 28,140.00	813990	9-Jun-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
HHSN263200700042B	GENEWIZ, INC.	675 US HIGHWAY 1, NORTH BRUNSWICK, NJ	STANDING ORDER FOR DNA SEQUENCING SERVICE, QUOTE # CY0120111	\$ 24,000.00	541711	30-Dec-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN263200700042B	GENEWIZ, INC.	675 US HIGHWAY 1, NORTH BRUNSWICK, NJ	STANDING ORDER FOR DNA SEQUENCING SERVICES	\$ 24,000.00	541711	30-Dec-2011	JAMES KISH	JKISH@MAIL.NHI.GOV
HHSN263200700042B	GENEWIZ, INC.	675 US HIGHWAY 1, NORTH BRUNSWICK, NJ	STANDING ORDER FOR DNA SEQUENCING POP 3/4/11 - 3/3/12	\$ 24,000.00	541711	1-Mar-2012	JAMES KISH	KISHJ@MAIL.NIH.GOV
HHSN263200700042B	GENEWIZ, INC.	675 US HIGHWAY 1, NORTH BRUNSWICK, NJ	STANDING ORDER FOR DNA SEQUENCING, POP 8/23/10 - 9/30/11	\$ 24,000.00	541711	30-Sep-2011	JAMES KISH	KISKI@MAIL.NIH.GOV
HHSN276201100053P	GENEWIZ, INC.	115 CORPORATE BLVD, SOUTH PLAINFIELD, NJ	DNA SEQUENCING AS NEEDED FROM NOVEMBER 01, 2010 THROUGH OCTOBER 31, 2011.	\$ 10,000.00	NOT AVAILABLE	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN311201100007P	GENOMATIX SOFTWARE, INC.	3025 BOARDWALK STE 160, ANN ARBOR, MI	GENOMATIX [11-000092]	\$ 4,000.00	NOT AVAILABLE	19-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN272201100432P	GENOMATIX SOFTWARE, INC.	3025 BOARDWALK STE 160, ANN ARBOR, MI	RENEWAL MAINTENANCE AGREEMENT FOR GENOMATIX GENOME ANALYZER	\$ 35,000.00	811310	29-Mar-2012	SHIRLENE SMITH	NOT AVAILABLE
HHSN275200900017C	GENOME EXPLORATIONS INC	654 JEFFERSON AVE, MEMPHIS, TN	R&D-DRUG DEPENDENCY-MGMT SUP	\$ 99,831.00	541712	31-Mar-2012	KESHA WILLIAMS	WILLIAMSKL@MAIL.NIH.GOV
HHSN275200900017C	GENOME EXPLORATIONS INC	654 JEFFERSON AVE, MEMPHIS, TN	SBIR PHASE II - IDENTIFICATION OF ALCOHOL-RELEVANT MIRNA BIOMARKERS	\$ 398,938.00	541712	31-Mar-2012	KESHA WILLIAMS	WILLIAMSKL@MAIL.NIH.GOV
HHSN261201000116C	GENOMIC SYSTEMS, LLC	290 LOWELL AVE, PALO ALTO, CA		\$ 198,751.00	541711	30-Jun-2011	BRENDA OBERHOLZER	OBERHOLZERB@MAIL.NIH.GOV
HHSN272200600027C	GENVEC INCORPORATED	65 W WATKINS MILL RD, GAITHERSBURG, MD	TECHNOLOGY LICENSING CELL DEVELOPMENT AND MANUFACTURING TECHNICAL SUPPORT	\$ 3,243,977.00	541710	29-Sep-2012	LADONNA STEWART	LS311T@NIH.GOV
HHSN272200600027C	GENVEC INCORPORATED	65 W WATKINS MILL RD, GAITHERSBURG, MD	TECHNOLOGY LICENSING CELL DEVELOPMENT AND MANUFACTURING TECHNICAL SUPPORT	\$ 100,000.00	541710	29-Sep-2012	LADONNA STEWART	LS311T@NIH.GOV
HHSN272200600027C	GENVEC INCORPORATED	65 W WATKINS MILL RD, GAITHERSBURG, MD	TECHNOLOGY LICENSING CELL DEVELOPMENT AND MANUFACTURING TECHNICAL SUPPORT	\$ 140,746.00	541710	30-Sep-2011	LADONNA STEWART	LS311T@NIH.GOV

HHSN2631999000 50176B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES	\$ 7,974.26	443120	29-Feb-2012	ROBIN HAIRSTON	NOT AVAILABLE
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/MSFA MEETING; DR. JOLLIE; 6/2/2011.	\$ 14,768.75	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ MSFA; DR. JOLLIE; 10/7/2010.	\$ 15,200.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ MSFA MEETING; DR. JOLLIE; 10/6/2011.	\$ 15,425.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/ZRG1 IMM-G (12); DR. NIGIDA; 7/13- 14/2009.	\$ 17,512.50	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NDT MEETING; A. BINI; 10-7-8-2008	\$ 1,374.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MSFA; D. JOLLIE; 2/11-12/2010	\$ 19,475.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IDM-Q 10; DR. ROSSANA BERTI; 6/23-24/10	\$ 13,156.25	721110	31-Dec-2011	RENEE HARRIS	RENEE.HARRIS@NIH.GOV
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/IMM-N(12); SCOTT JAKES; 3/4/2011	\$ 11,603.75	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/BRLE MEETING; DR. MELISSA GERALD; 10/8- 9/2009.	\$ 30,100.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IDM-Q 10 MEETING; DR. BERTI	\$ 7,363.75	721110	31-Dec-2011	THAO TRANH	TRANH@CSR.NIH.GOV
HHSN2632008007 99B	GEORGE WASHINGTON UNIVERSITY INN	824 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	NIGMS BPA CALL; MPRC-A REVIEW MEETING - 6/29/09; DOUG MENDOZA	\$ 3,239.93	721110	31-Dec-2011	LASHONDA WOOTEN	WOOTENL@MAIL.NIH.GOV
HHSN2722011001 75P	GEOSPIZA INC	2442 NW MARKET ST PMB 344, SEATTLE, WA	PRODUCTION SYSTEM SITE LICENSES AND MAINTENANCE	\$ 18,900.00	541511	20-Dec-2011	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN2722011004 14P	GEOSPIZA INC	2442 NW MARKET ST PMB 344, SEATTLE, WA	FINCH GENOME DATABASE YEARLY SUPPORT AND UPGRADES	\$ 12,075.00	541519	31-Mar-2012	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN2762011000 12P	GEPPETTO CATERING INC	4505 QUEENSBURY RD, RIVERDALE, MD	LSTRC-LO/ SERVICES BY GEPPETTO CATERING; THEY WILL BE SUPPORTING THE LSTRC MEETINGS FOR FY2011. GEPPETTO WILL PROVIDE LIGHT REFRESHMENTS FOR THE FOLLOWING DATES; OCT 27-29, 2010; FEB 23- 25, 2011; JUN 22-24, 2011. THIS IS USING FY2011 FUNDS	\$ 6,000.00	722320	24-Jun-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV

HHSN269201100070P	GETINGE USA, INC.	1777 E HENRIETTA RD, ROCHESTER, NY	P183223 RENEWAL MAINTENANCE FOR MODEL 544LS; S/N# 05E05775 PERIOD OF PERFORMANCE 1/1/2011 THROUGH 12/31/2011 (INLCUDES INSPECTIONS, CALLBACKS & ALL PARTS	\$ 10,813.00	811310	31-Dec-2011	EFFIE JENNINGS	EJENNINGS@CC.NIH.GOV
HHSN276201000517P	GIBLIN, DENNIS M	6508 41ST AVE, HYATTSVILLE, MD	EP/NLM - TO PROVIDE MAINTENANCE AND ON-GOING DEVELOPMENTAL SUPPORT FOR NLM EXTRAMURAL PROGRAMS WEBSITE (SEE ATTACHED SOLE-SOURCE JUSTIFICATION AND QUOTE)PERIOD OF PERFORMANCE: 8/1/2010 - 9/30/2011.	\$ 10,000.00	541511	30-Sep-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN276201000630P	GIROD HOLT CONSERVATION LLC	21 GRANT AVE, TAKOMA PARK, MD	FOR PRINTS & PHOTO SECTION OF IMAGES AND ARCHIVES.	\$ 8,400.00	541990	7-Sep-2013	SUET VU	VUS@MAIL.NIH.GOV
HHSN271200800602P	GJK & ASSOCIATES, LLC	13840 GREY COLT DR, GAITHERSBURG, MD	NIDA - ADM ASISSTANT & GENERAL CLERK **SEE 1861 ATTACHED**	\$ 599,868.00	541611	13-Aug-2011	IDELLA SIMPSON	IS58T@NIH.GOV
GS03F5119C	GLENMAR DRAPERIES, INC	7911 OLD BRANCH AVE, CLINTON, MD	FURNISH AND INSTALL VERTICAL BLINDS PATTERN CROWN VINYL - COLOR GREY -SIZE 61X65 - HLR00282 - MARK GANGESTAD	\$ 1,081.00	314121	7-Sep-2011	VIVIAN LUCAS	LUCASV2@MAIL.NIH.GOV
HHSN271201000428P	GLITZ, MARY A	521 GREENWICH ST, FALLS CHURCH, VA	NIDA CONTRACTS SUPPORT	\$ 24,500.00	541618	31-Dec-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN263201100178P	GLOBAL 360, INC.	1225 JEFFERSON RD STE 30, ROCHESTER, NY	CORE SYSTEM INSTALLATION MAINTENANCE #10618-01-00 PART #MD-G630-SYSNUM-NX PROD RENEWAL OF HHS316999900066I/HHS26300001	\$ 90,857.58	541519	30-Sep-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
HHSN273201100059P	GLOBAL MEDICAL IMAGING, LLC	625 GRIFFITH RD STE 100, CHARLOTTE, NC	GLOBAL MEDICAL IMAGING MAINTENANCE CONTRACT FOR NEMIO 30 IN CRU (CAN 8379859)	\$ 5,000.00	811219	31-Mar-2012	VALARIE K SIMS	SIMS3@NIEHS.NIH.GOV
HHSN261200611003C	GLOBAL SOLUTIONS NETWORK INCORPORATED	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFICE OF GRANTS ADMINISTRATION	\$ 350,478.00	561110	29-Sep-2011	ANDREA SPINELLI	AS833Z@NIH.GOV
HHSN261200611003C	GLOBAL SOLUTIONS NETWORK INCORPORATED	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFICE OF GRANTS ADMINISTRATION	\$ 697,164.00	561110	29-Sep-2011	ANDREA SPINELLI	SPINELLA@MAIL.NIH.GOV
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	REQUEST FOR 2 NIEHS ADMINISTRATIVE ASSISTANT ON LTASC CONTRACT	\$ 114,382.40	561110	22-Jun-2011	STEVE CANNON	CANNONS@NIEHS.NIH.GOV
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	LONG TERM ADMINISTRATIVE SUPPORT SERVICES FOR NCI CENTER FOR CANCER TRAINING.	\$ 54,546.80	561110	29-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	ADMINISTRATIVE SUPPORT SERVICES FOR NCI TECHNOLOGY TRANSFER CENTER.	\$ 60,113.20	561110	12-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV



HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	LONG TERM ADMINISTRATIVE SUPPORT FOR NATIONAL CENTER FOR COMPLEMENTARY AND ALTERNATIVE MEDICINE.	\$ 134,338.40	561110	26-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	LONGTERM ADMINISTRATIVE SERVICES FOR NCI OFFICE OF WORKFORCE DEVELOPMENT	\$ 60,113.20	561110	12-Dec-2011	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	LONG TERM ADMINISTRATIVE SUPPORT NCI TECHNOLOGY TRANSFER CENTER	\$ 60,113.20	561110	5-Dec-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	PROVIDE ADMINISTRATIVE SUPPORT TO OD, OSPPL, OAM (GS7/9 LEVEL 1. TORP # 1050. ADMIN LEVEL 1	\$ 75,740.00	561110	31-Oct-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 75,740.00	561110	29-Sep-2011	MELISSA LOMBARDO	LOMBARDM@NHLBI.NIH.GOV
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	_ OFFICE OF THE GENERAL COUNSEL REQUIRES 2 ENTRY-LEVEL ADMINISTRATIVE ASSISTANTS. REFERENCE TORP 1021 ENTERED IN EGOS.	\$ 111,320.00	561110	15-Aug-2011	LARRY MANNING	MANNINGL@MAIL.NIH.GOV
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	- CENTER FOR COOPERATIVE RESOLUTION (CCR) REQUIRES 1 ENTRY-LEVEL ADMINISTRATIVE ASSISTANT. REFERENCE TORP 1073 ENTERED IN EGOS.	\$ 55,660.00	561110	6-Sep-2011	LARRY MANNING	MANNINGL@MAIL.NIH.GOV
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	LONG TERM ADMINISTRATIVE	\$ 72,710.40	561110	26-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	SENIOR ADMINISTRATIVE ASSISTANT 3	\$ 75,740.00	561110	29-Jul-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	LONG TERM ADMINISTRATIVE SUPPORT	\$ 363,552.00	561110	26-Sep-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	GLOBAL SOLUTIONS NETWORK, INC (10-011247)	\$ 353.10	561110	26-Sep-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	LONG TERM ADMINISTRATIVE SUPPORT	\$ 294,921.60	561110	27-Sep-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN2632010000071	GLOBAL SOLUTIONS NETWORK, INC.	7686 RICHMOND HWY STE 107, ALEXANDRIA, VA	GLOBAL SOLUTIONS NETWORK, INC. (10-013480) THE PURPOSE OF MODIFICATION 0001 IS TO ADD FIVE ADDITIONAL MONTHS OF FUNDING TO THE CURRENT CONTRACT.	\$ 245,768.00	561110	27-Sep-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN271201100106P	GLOBAL TELEMEDICINE TECHNOLOGIES, INC.	800 HAMPTON DR BLDG B, VENICE, CA	GLOBAL TELEMEDICINE (11-000037)	\$ 51,000.00	541990	20-Dec-2011	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV

HHSN269201000188P	GLOBALSTAR CONSULTING, LLC	11201 CONCHOS TRL, AUSTIN, TX	P174097-PROVIDE REMOTE SUPPORT AND MAINTENANCE FOR MMDS LAWSON INVENTORY MANAGEMENT SYSTEM	\$ 4,000.00	541611	30-Jun-2011	STACEY POLK	SPOLK@CC.NIH.GOV
HHSN267200800008C	GLOTECH, INC.	1801 RESEARCH BLVD #605, ROCKVILLE, MD	BIOMEDICAL (APPLIED/EXPLORATORY)	\$ 1,311,036.00	541712	13-Mar-2013	LYNN SALO	SALOL@NIH.GOV
HHSN267200800008C	GLOTECH, INC.	1801 RESEARCH BLVD #605, ROCKVILLE, MD	BIOMEDICAL (APPLIED/EXPLORATORY)	\$ 104,011.00	541712	31-Mar-2013	LYNN SALO	SALOL@NIH.GOV
HHSN269201000275P	GMG MANAGEMENT CONSULTING INC.	6030 MARSHALEE DR, ELKRIDGE, MD	P178205, TEMPORARY CONTACT CENER SUPPORT \$28.02	\$ 116,573.18	561320	28-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN269201000001C	GMG MANAGEMENT CONSULTING INC.	6030 MARSHALEE DR, ELKRIDGE, MD	P164603-BASE AWARD FOR PCUC SUPPORT SERVICES	\$ 654,143.00	561320	30-Sep-2013	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN263201100387P	GOLDTHWAITE&ASSOCIATES	254 LEO AVE, SHREVEPORT, LA	SCIENCE WRITER/COPY EDITOR	\$ 9,015.00	541690	19-Mar-2012	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	NIGMS PO (GOVCONNECTION) PT # EH993B MODEL #HP D2D4112 BACKUP SYSTEM BASE SYSTEM W/12TB:WALDMAN, I	\$ 49,242.77	334111	26-Nov-2012	ANITA EDWARDS	AE22U@NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	HP LASERJET P2055D PRINTERS	\$ 6,811.09	334111	26-Nov-2012	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	GOV CONNECTION (11-001103)	\$ 29,094.55	334111	26-Nov-2012	ANITA EDWARDS	EDWARDSA@MAIL.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	NITAAC QUOTE NUMBER 6666 HP STORAGE	\$ 2,104,459.84	334111	26-Nov-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	WIRELESS DEVICE PLANS AND SERVICES FOR ALL NIDDK USERS ALONG WITH CELLMANAGE A WEB-BASED WIRELESS DEVICE INFORMATION MANAGEMENT SYSTEM.	\$ 167,902.08	541519	26-Nov-2012	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	146GB HOT SWAP DUAL PORT BY GOVCONNECTION, INC.	\$ 4,598.88	334111	26-Nov-2012	KIMESHA MASON	MASONKI@MAIL.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	GOVCONNECTION (11-005768)	\$ 43,586.85	334111	26-Nov-2012	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	GANTECH, INC (11-006556)	\$ 19,133.19	334111	26-Nov-2012	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	10-009259/GOV CONNECTION/JOAN BAILEY-WILSON/ TRIAD-STE 1200/ HP MID 8GB 4200MB/S SINGLE RANK REGISTERED MEMORY /6-18-2010	\$ 35,628.26	423430	26-Nov-2012	DAVID SCHNIEDER	SCHNIEDERDK@MAIL.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	GOVCONNECTION-GOLD SUPPORT 1 YEAR RESTORER: DD580 S/N 8F4582011, 8F45837131 3/10/11-3/9/12. FOR: KEITH HOOKER, NIH 6707 DEMOCRACY BLVD. RM.207, BETHESDA, MD 20892. QUOTE# 22853820.02	\$ 69,530.93	334111	26-Nov-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	- GOVCONNECTION INC. -DESKTOP HIGH END, HP Z400 6-DIMM WORKSTATION 12 EA	\$ 173,903.53	334111	26-Nov-2012	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.GOV

263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	NIGMS-PO; HP P4500 G2.7TB SAS STORAGE SYSTEM PT #AX701A RFQ #6445 ECS III CONTRACT #HHSN2639999004551:QT #22706886.06: WALDMAN, I	\$ 80,928.63	334111	26-Nov-2012	DANIELLE C SWEENEY	SWEENEYD@MAIL.NIH.GOV
263030542	GOVCONNECTION, INC.	7503 STANDISH PL, ROCKVILLE, MD	LAW1533742 HP BL465 BLADE SERVERS - CONFIGURED TO ORDER	\$ 78,717.13	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
00263200212C263030529	GOVERNMENT ACQUISITIONS INCORPORATED	231 W 4TH ST, CINCINNATI, OH	NIH/OD/ORIS: HP LOADRUNNER ANNUAL HARDWARE/SOFTWARE SUPPORT AGREEMENT	\$ 34,050.40	334111	26-Jan-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
00263200212C263030529	GOVERNMENT ACQUISITIONS INCORPORATED	231 W 4TH ST, CINCINNATI, OH	SOFTWARE, LICENSES, MAINTENANCE, IMPLEMENTATION, HOSTING SERVICES FOR SOFTWARE PROVIDED BY GOVERNMENT ACQUISITIONS INC. [10-036068]	\$ 232,363.43	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
00263200212C263030529	GOVERNMENT ACQUISITIONS INCORPORATED	231 W 4TH ST, CINCINNATI, OH	APPLE IPAD 3G 32GB + WI-FIAMBIS#1536644QUOTE# 2029647.1	\$ 5,016.24	334111	26-Nov-2012	ANNE MINEWEASER	NOT AVAILABLE
GS35F0122S	GOVERNMENT BUYS INCORPORATED	7900 WISCONSIN AVE. #303, BETHESDA, MD	GOV BUYS CISCO IRONPORT C160, REFURBISHED SPARE UNIT ORDER:C160-BUN-P-NA	\$ 141,778.84	811212	31-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN263201000039B	GOVERNMENT MOVERS INCORPORATED	5225 KILMER PL STE B, HYATTSVILLE, MD	PACKERS AND DRIVERS FOR FEBRUARY 2011.	\$ 21,000.00	484110	31-Jan-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263201000039B	GOVERNMENT MOVERS INCORPORATED	5225 KILMER PL STE B, HYATTSVILLE, MD	DRIVERS AND PACKERS FOR THE MONTH OF MARCH 2011 FREIGHT FORWARDING SECTION	\$ 22,000.00	484110	31-Jan-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263201000064B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	MED & SURGICAL INSTRUMENTS,EQ & SUP	\$ 35,074.50	423450	29-Feb-2012	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN263201000064B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	QIACUBE, CATALOG # 9001292	\$ 19,103.40	423450	29-Feb-2012	LAWRENCE BLAND	BLANDL@NIAID.NIH.GOV
HHSN263201000064B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	REAL TIME PCR DETECTION SYSTEM	\$ 36,036.30	423450	24-Jun-2011	CYNTHIA WILLIAMS	CWILLIAMS@DIR.NIDCR.NIH.GOV
GS07F5934R	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	RECOVERY ACT; AMPLIFIER, MICROELECTRODE; PART NO. MOLECULAR D MULTICLAMP 700B; #21	\$ 23,775.35	334516	8-Sep-2011	PATRICIA HAUN	HAUNP@MAIL.NIH.GOV
HHSN263200200056825B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DRIVE, RESTON, VA	MED & SURGICAL INSTRUMENTS,EQ & SUP	\$ 9,599.04	423450	29-Feb-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
GS07F5934R	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	ESSEN BIOSCI 4428 MAINT. AGREEMENT- INCUCYTE FLR BUNDLED SOFTWARE AND SERVICE W NTY.	\$ 9,430.00	811219	9-Jul-2011	JEANNE DEANGELIS	JD74R@NIH.GOV
HHSN263200200056825B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DRIVE, RESTON, VA	14361C-1000ML EX-CELL(TM)CD CHO 1000ML	\$ 19,869.00	423450	6-Sep-2011	JAMES KISH	KISHJ@MAIL.NIH.GOV
HHSN263200200056825B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DRIVE, RESTON, VA	BACTO PURIFIED, LIGHT COLORED POWDER A SOLIDIFYING AGENT	\$ 3,120.00	423450	29-Feb-2012	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN263201000064B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DR, RESTON, VA	GSS [11-034182]	\$ 6,256.96	423450	30-Apr-2012	DUC NGUYEN	NGUYENDUC@MAIL.NIH.GOV

HHSN263200200056825B	GOVERNMENT SCIENTIFIC SOURCE INCORPORATED	12351 SUNRISE VALLEY DRIVE, RESTON, VA	MED & SURGICAL INSTRUMENTS,EQ & SUP	\$ 8,888.00	423450	29-Feb-2012	ROBIN HAIRSTON	NOT AVAILABLE
HHSN261201000584P	GOVERNMENT SCIENTIFIC SOURCE, INC.	12351 SUNRISE VALLEY DR, RESTON, VA	MOLECULAR DEVICES [10-037707]	\$ 3,311.00	811219	14-Sep-2011	JEANNE DEANGELIS	NOT AVAILABLE
HHSN261201000720P	GOVERNMENT SCIENTIFIC SOURCE, INC.	12351 SUNRISE VALLEY DR, RESTON, VA	MAINTENANCE AGREEMENT FOR 0500-1055 GUAVA EASYCYTE PLUS SERVICE TOTAL ONE YEAR	\$ 10,621.00	811219	23-Sep-2011	JEANNE DEANGELIS	NOT AVAILABLE
263030559	GOVPLACE	15707 ROCKFIELD BLVD. SUITE# 305, IRVINE, CA	IS - SOFTWARE- - TUFIN	\$ 21,029.13	423430	3-Jun-2011	RAYMOND HAWKINS	HAWKINSRA@NLM.NIH.GOV
263030559	GOVPLACE	15707 ROCKFIELD BLVD. SUITE# 305, IRVINE, CA	VMWARE VSPHERE 4 ENT FOR 1 PROCESSOR - FOR IRTMBCLIN#1159B00005, MANUF.PART# VS4-ENT-GOV	\$ 39,592.92	334111	30-Sep-2011	IDELLA SIMPSON	ISS8T@NIH.GOV
263030559	GOVPLACE	15707 ROCKFIELD BLVD. SUITE# 305, IRVINE, CA	ENTERASYS NAC GATEWAY WEB SUPPORT BY GOVPLACE (11-023492)	\$ 88,287.84	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030559	GOVPLACE	15707 ROCKFIELD BLVD. SUITE# 305, IRVINE, CA	GOVPLACE - DOUG HOSIER/6130 EXECUITVE, ROOM 111	\$ 484,314.46	334111	26-Nov-2012	KIMESHA MASON	MASONKI@MAIL.NIH.GOV
263030559	GOVPLACE	15707 ROCKFIELD BLVD. SUITE# 305, IRVINE, CA	GOVPLACE - DOUGLAS HOSIER/6116 EXECUTIVE BLVD., SUITE 5089	\$ 97,516.36	334111	26-Nov-2012	KIMESHA MASON	MASONKI@MAIL.NIH.GOV
263030559	GOVPLACE	15707 ROCKFIELD BLVD. SUITE# 305, IRVINE, CA	GOOGLE SEARCH APPLIANCE WITH 2 YEAR SUPPORTMINI2200K2YRDNSTD	\$ 13,543.38	541519	10-Sep-2011	CHRISTINA MATTHEWS	MATTHEWSCH@MAIL.NIH.GOV
263030559	GOVPLACE	15707 ROCKFIELD BLVD. SUITE# 305, IRVINE, CA	CIT-DCSS GOVPLACE (DILDINE)SOFTWARE11100LIC VMWARE INFRASTRUCTURE 3 ENTERPRISE	\$ 76,039.67	443120	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
HHSN261201000108C	GRADALIS, INC.	2545 GOLDEN BEAR DR STE 110, CARROLLTON, TX	ANTI-STATHMIN BIFUNCTIONAL SMALL HAIRPIN RNA: PRECLINICAL DEVELOPMENT OF HIGH POTENCY, LOW TOXICITY GMP DNA - PHASE I SBIR TOPIC 255	\$ 199,045.00	541711	30-Jun-2011	AMY STULL	STULLAC@MAIL.NIH.GOV
HHSN263199500046062B	GRAHAM STAFFING SERVICES, INC	1130 CONNECTICUT AVE NW #, WASHINGTON, DC	STAFFING	\$ 27,744.00	541611	30-Sep-2011	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN263199500046062B	GRAHAM STAFFING SERVICES, INC	1130 CONNECTICUT AVE NW #, WASHINGTON, DC	NOT AVAILABLE	\$ 11,625.60	541611	30-Sep-2011	JESSICA HOWELL	HOWELLJN@MAIL.NIH.GOV

HHSN2631995000 46062B	GRAHAM STAFFING SERVICES, INC	1130 CONNECTICUT AVE NW #, WASHINGTON, DC	THE VENDOR, GRAHAM STAFFING SERVICES, INC., SHALL PROVIDE ADMINISTRATIVE SUPPORT SERVICES TO THE NHLBI DIVISION OF EXTRAMURAL RESEARCH ACTIVITIES (DERA), OFFICE OF ACQUISITIONS (OA). THE PERIOD OF PERFORMANCE IS 10/1/2010-11/30/2010.	\$ 41,520.00	561320	30-Sep-2011	JESSICA HOWELL	HOWELLJN@MAIL.NIH.GOV
HHSN2631995000 46062B	GRAHAM STAFFING SERVICES, INC	1130 CONNECTICUT AVE NW #, WASHINGTON, DC	ADMINISTRATIVE SUPPORT LEVEL II	\$ 75,000.00	561320	30-Sep-2011	CANDICE SCOTT	NOT AVAILABLE
HHSN2712011001 94P	GRANT WRITERS' SEMINARS&WORKSHOP LLC	2880 GRAND AVE STE A, LOS OLIVOS, CA	11-003261, GRANT WRITER'S SEMINAR AND WORKSHOPS	\$ 68,975.00	541990	1-Jul-2011	IDELLA SIMPSON	ISS8T@NIH.GOV
HHSN2732010002 33P	GRAPHPAD SOFTWARE, INC.	11452 EL CAMINO REAL #215, SAN DIEGO, CA	GRAPHPAD PRISM ANNUAL UNLIMITED SITE LICENSE RENEWAL	\$ 14,000.00	511210	31-Aug-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2762009008 08P	GRAVATT, ANN S	3608 DOVER RD, DURHAM, NC	SIS_REQUESTING A PURCHASE ORDER IN THE AMOUNT OF \$15K FOR ANN GRAVATT FOR TOXICOLOGY FILE MAINTENANCE AND INTEGRATION.	\$ 15,000.00	541690	27-Sep-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
HHSN2762009008 08P	GRAVATT, ANN S	3608 DOVER RD, DURHAM, NC	TOXICOLOGY FILE MAINTENANCE AND INTEGRATION.	\$ 15,000.00	541690	29-Sep-2012	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
GS23F0279N	GRAVES FOWLER ASSOCIATES, INC.	5515 SECURITY LN STE 1109, ROCKVILLE, MD	COMMUNICATIONS SUPPORT	\$ 349,193.00	541613	28-Sep-2011	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV
HHSN2682011000 95P	GREGORY, PAULA	1384 RUE BAYONNE, MANDEVILLE, LA	OTHER PROFESSIONAL SERVICES	\$ 12,062.00	611710	27-Feb-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2682010000 12P	GRISIUS, MARGARET M	7645 BURFORD DR, MC LEAN, VA	DR. GRISIUS WILL CONDUCT ORAL MEDICINE EVALUATIONS REQUIRED BY THE SJOGREN'S CLINIC. POC IS DR. I GABOR.THIS IS OPTION YEAR CONTRACT 1 BASE TWO YEARS OPTION STARTING WITH 2010 FUNDS	\$ 31,279.04	541990	15-Oct-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2682011000 19P	GROUP LOGIC INC	1100 N GLEBE RD STE 800, ARLINGTON, VA	GROUP LOGIC (11-000015)	\$ 22,000.00	511210	30-Sep-2011	CAITLIN SAVINA	CAITLIN.SAVINA@NIH.GOV
HHSN2722011003 95P	GROUP LOGIC INC	1100 N GLEBE RD STE 800, ARLINGTON, VA	ANNUAL MAINT & SUPPORT - EXTREMEZ-IP 100-CLIENT SERVERS; PART #ZNS100S	\$ 6,870.00	511210	31-Mar-2012	KEMELEY TORBERT	NOT AVAILABLE
HHSN2732011000 36P	GRRASP INC	9300 CEDARCREST DR, BETHESDA, MD	CHECKPOINT ENTERPRISE SOFTWARE SUBSCRIPTIONS AND STANDARD SUPPORT	\$ 11,279.05	511210	31-Dec-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GTOV
HHSN2722009000 01C	GRYPHON SCIENTIFIC, LLC	973 HALE ST, BEVERLY, MA	TO PROVIDE THE MANGEMENT OF CHEMICAL AND BIOLOGICAL DATABASES WHICH SERVE AS TOOLS FOR THE RATIONAL SELECTION AND DISCOVERY OF POTENTIAL THERAPIES FOR AIDS AND OPPORTUNISTIC INFECTIONS (OIS)	\$ 1,015,796.00	541690	5-Oct-2015	CASSANDRA ELLIS	ELLISCA@NIAID.NIH.GOV
HHSN2722009000 01C	GRYPHON SCIENTIFIC, LLC	973 HALE ST, BEVERLY, MA	MANAGEMENT OF INFORMATION RESOURCES ON THERAPEUTIC AGENTS FOR HIV AND OPPORTUNISTIC INFECTIONS	\$ 1,032,023.00	541690	5-Oct-2015	CASSANDRA ELLIS	ELLISCA@NIAID.NIH.GOV

HHSN2722009000 01C	GRYPHON SCIENTIFIC, LLC	973 HALE ST, BEVERLY, MA	PURPOSE: 1) MODIFY CONTRACT TO INCORPORATE BASE PERIOD AND OPTIONS; 2) TO EXERCISE OPTION PERIOD 1 TO EXTEND THE PERIOD OF PERFORMANCE; 3) TO PROVIDE FUNDING IN THE TOTAL AMOUNT OF \$860,506.00, TO COVER PERFORMANCE OF OPTION PERIOD 1 THROUGH OCT 5, 2011; 4) MODIFY OTHER PROVISIONS OF THE CONTRACT AS REFLECTED ON PAGES 1-7.	\$ 860,506.00	541690	5-Oct-2015	KATHLEEN SEARS	KATHLEEN.SEARS@NIH.GOV
HHSN2922010000 98P	GUARDIAN FIRE PROTECTION SERVICES, LLC	7668 STANDISH PL, DERWOOD, MD	INSPECTION & TESTING AUTOMATIC FIRE SUPPRESSION SYSTEM - SPA50 ANSUL CYLINDERS ALONG WITH TAG CERTIFICATION FOR BLDG 21 INSPECTION INCLUDES REPLACEMENT OF FUSIBLE LINKS FOR PERIOD 11/22/2009 THROUGH 11/21/2012 - CHUCK CARROLL	\$ 1,925.20	NOT AVAILABLE	21-Nov-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2922010000 98P	GUARDIAN FIRE PROTECTION SERVICES, LLC	7668 STANDISH PL, DERWOOD, MD	INSPECTION & TESTING AUTOMATIC FIRE SUPPRESSION SYSTEM - SPA50 ANSUL CYLINDERS ALONG WITH TAG CERTIFICATION FOR BLDG 21 INSPECTION INCLUDES REPLACEMENT OF FUSIBLE LINKS FOR PERIOD 11/22/2009 THROUGH 11/21/2012 - CHUCK CARROLL	\$ 3,900.00	NOT AVAILABLE	21-Nov-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2762010007 75P	GUTHRIE, GERARD	12205 HUNTER LN., ROCKVILLE, MD	PROFESSIONAL SERVICES FOR UP TO 200 HOURS AT A RATE OF \$50 PER HOUR FROM MR. GUTHRIE TO PROVIDE TOXLINE AND TOXNET APPLICATION AND CONFIGURATION SUPPORT AS SPECIFIED.	\$ 10,000.00	NOT AVAILABLE	24-Sep-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2732011000 10P	HACKER INDUSTRIES INC	1132 KINCAID BRIDGE RD, WINNSBORO, SC	HACKER INSTRUMENTS- MAINTENANCE AGREEMENT FOR PERIOD COVERED FROM NOVEMBER 8, 2010 TO NOVEMBER 7, 2010. HCM6000, SN# 606050070	\$ 4,075.00	811219	7-Nov-2011	TANYA SHIELDS	SHIELDS3@NIEHS.NIH.GOV
HHSN2612010004 80P	HAFTERSON,JENNIFER	15615 WAYNITA WAY NE B102, BOTHELL, WA	PROJECT TITLE: SEER INQUIRE AND RESPONSE SYSTEM (SINQ) UPDATE. AUG. 15, 2010- AUG. 14, 2011	\$ 6,058.80	541611	14-Aug-2011	RHONDA TURNER	NOT AVAILABLE
HHSN2672007129 27C	HAGER SHARP INCORPORATED	1090 VT AVE NW STE 300, WASHINGTON, DC	OTHER MANAGEMENT SUPPORT SERVICES	\$ 1,250,000.00	541613	14-Oct-2011	CHRISTINE BISER	CHRISTINEBI@MAIL.NIH.GOV
HHSN2672007129 27C	HAGER SHARP INCORPORATED	1090 VT AVE NW STE 300, WASHINGTON, DC	SUPPORT FOR NDEP PROGRAM	\$ 3,122,668.00	541613	14-Oct-2011	CHRISTINE BISER	CHRISTINEBI@MAIL.NIH.GOV
HHSN2682011000 06P	HANDELMAN, BEVERLY	14317 CANTRELL RD, SILVER SPRING, MD	PROF SERVICES FROM BEVERLY HANDELMAN TO CONDUCT RESEARCH ON AAV VECTOR BIOLOGY AND HOST IMMUNE RESPONSE. REQUEST 1 BASE 2 OPTION	\$ 43,808.00	541712	30-Sep-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2692010001 76P	HANDY BUSINESS SOLUTIONS, LLC	9701 APOLLO DR STE 493, LARGO, MD	P175157, HOUSING ASSISTANT	\$ 6,479.20	561110	1-Jun-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV

HHSN268201100144P	HANES, BONITA M	8824 RIDGE RD, BETHESDA, MD	OTHER PROFESSIONAL SERVICES	\$ 5,100.00	541690	16-Feb-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN263200400060524B	HARLAN BIOPRODUCTS FOR SCIENCE INCORPORATED	298 S CARROLL RD, INDIANAPOLIS, IN	IRRADIATED TEKLAD GLOBAL GUINEA PIG DIET, CATALOG # T294015	\$ 18,450.00	325414	30-Sep-2011	LARENCE BLAND	BLANDL@NIAID.NIH.GOV
GS25F0168M	HASLER, INC	478 WHEELERS FARMS RD, MILFORD, CT	MAINT-REP OF OFFICE MACHINES	\$ 6,720.00	491110	30-Sep-2011	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
HHSN268201100086P	HAUSMANTECH	13704 VALLEY DRIVE, ROCKVILLE, MD	ETHICS SUPPORT SERVICES	\$ 30,000.00	541611	16-Jan-2012	KENYA CRAWFORD	CRAWFORDKE@MAIL.NIH.GOV
HHSN268201100034P	HAUSMANTECH	13704 VALLEY DRIVE, ROCKVILLE, MD	HAUSMAN TECH (11-001008)	\$ 20,000.00	NOT AVAILABLE	9-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN268201100101P	HAYES, K, L, DMD, MPH	5703 RIDGWAY AVE, ROCKVILLE, MD	OTHER MANAGEMENT SUPPORT SERVICES	\$ 48,750.00	541990	30-Sep-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN275200403366I	HEALTH DECISIONS INCORPORATED	2510 MERIDIAN PARKWAY, DURHAM, NC	CORE SUPPORT FOR NICHD CCTN	\$ 1,702,875.00	541710	29-Sep-2012	KATHARINE MINKER	KM571H@NIH.GOV
HHSN275200403366I	HEALTH DECISIONS INCORPORATED	6350 QUADRANGLE DR. SUITE 300, CHAPEL HILL, NC	ADDITIVE EFFECT OF NESTORONE GEL WITH TESTOSTERONE GEL IN THE SUPPRESSION OF SPERMATOGENESIS IN MEN	\$ 24,045.00	541710	14-Jul-2011	KATHARINE MINKER	KM571H@NIH.GOV
HHSN275200403366I	HEALTH DECISIONS INCORPORATED	6350 QUADRANGLE DR. SUITE 300, CHAPEL HILL, NC	COORDINATION OF CLINICAL TRIALS FOR MALE AND FEMALE CONTRACEPTION	\$ 3,452,203.00	541710	29-Sep-2013	KATHARINE MINKER	KM571H@NIH.GOV
HHSN275200403366I	HEALTH DECISIONS INCORPORATED	6350 QUADRANGLE DR. SUITE 300, CHAPEL HILL, NC	CORE SUPPORT FOR NICHD CCTN	\$ 640,566.00	541710	24-Feb-2012	KATHARINE MINKER	KM571H@NIH.GOV
HHSN275200403366I	HEALTH DECISIONS INCORPORATED	6350 QUADRANGLE DR. SUITE 300, CHAPEL HILL, NC	TASK 5 ADDITIVE EFFECT OF NESTORONE GEL	\$ 446,934.00	NOT AVAILABLE	14-Jul-2011	KATHARINE MINKER	KM571H@NIH.GOV
HHSN261200800356P	HEALTH LEVEL SEVEN, INC	3300 WASHTENAW AVE STE 227, ANN ARBOR, MI	PO/HEALTHLEVEL7/DENISEWARZEL	\$ 10,000.00	541511	20-Apr-2013	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN263200900185B	HEALTHCARE IT, INC.	99 HAYDEN AVE, LEXINGTON, MA	CAMATCH SYSTEM HOSTING SERVICES TO SUPPORT CABIG	\$ 24,984.00	541511	19-Jul-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN268201100186P	HELIOTEXT, LLC	4205 PRESTON FOREST DR, BLACKSBURG, VA	MAINTENANCE FOR GRASP SOFTWARE SYSTEM 4/1/11 - 9/30/11	\$ 38,700.00	541990	30-Sep-2011	AARON BLACKSHIRE	AARON.BLACKSHIRE@NIH.GOV
HHSN261201000506P	HELTSHE, SONYA	5218 MERIDIAN AVE N, SEATTLE, WA	STATISTICAL SERVICES FOR THE IMPUTATION OF PHASE 2 MISSING DATA IN THE AGRICULTURAL HEALTH STUDY (AHS).	\$ 23,500.00	541690	31-Aug-2011	ASHLEY VIRTS	NOT AVAILABLE
HHSN261201000010C	HENDALL INC	5430 LYNX LANE #149, COLUMBIA, MD	0849::BUDGET FORMULATION, PRESENTATION & EXECUTION SUPPORT SYSTEM	\$ 667,418.00	541511	31-Jan-2015	JONATHAN BRYAN	BRYANJE@MAIL.NIH.GOV
HHSN261201000010C	HENDALL INC	5430 LYNX LANE #149, COLUMBIA, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 649,874.00	541511	31-Jan-2015	JAMES CARDER	CARDERJ@MAIL.NIH.GOV
HHSN268201100232P	HENDERSON, ELIZABETH	9802 BRISTOL SQUARE LN APT 303, BETHESDA, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 4,800.00	541690	14-Jul-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV

HHSN2682010002 82P	HENDERSON, ELIZABETH	9802 BRISTOL SQUARE LN APT 303, BETHESDA, MD	OTHER PROFESSIONAL SERVICES	\$ 4,800.00	541690	15-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2682010002 94P	HENDERSON, ELIZABETH	9802 BRISTOL SQUARE LN APT 303, BETHESDA, MD	OTHER PROFESSIONAL SERVICES	\$ 4,800.00	541690	14-Jul-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2682009003 08P	HENNINGS, MARSHA G.	625 STILL CREEK LN., GAITHERSBURG, MD	OTHER PROFESSIONAL SERVICES	\$ 63,000.00	541990	13-Jul-2011	DEBORAH COULTER	COULTERD@NHLBI.NIH.GOV
HHSN2682009003 08P	HENNINGS, MARSHA G.	625 STILL CREEK LN., GAITHERSBURG, MD	OTHER PROFESSIONAL SERVICES	\$ 31,680.00	541990	13-Jul-2012	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2682010002 61P	HEWGILL, DEREK	12101 TRIPLE CROWN RD, GAITHERSBURG, MD	PROFESSIONAL SERVICES TO PROVIE EXPERTISE IN FACS CELL SORTING	\$ 976.80	541711	22-Jul-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2682010002 61P	HEWGILL, DEREK	12101 TRIPLE CROWN RD, GAITHERSBURG, MD	PROFESSIONAL SERVICES TO PROVIE EXPERTISE IN FACS CELL SORTING	\$ 80,000.00	541711	22-Jul-2011	RYAN PIKE	NOT AVAILABLE
GS23F9828H	HIGH PERFORMANCE LEARNING INC	53 FLANAGAN DR, FRAMINGHAM, MA	-- LEADERSHIP SKILLS TRAINING.	\$ 31,410.00	541611	12-Aug-2011	LIEM NGUYEN	LN18X@NIH.GOV
HHSN2612010001 31C	HIGH THROUGHPUT GENOMICS, INC.	3430 E GLOBAL LOOP, TUCSON, AZ	SMALL BUSINESS INNOVATIVE RESEARCH (SBIR) TOPIC 283	\$ 149,967.00	541711	29-Jun-2011	ANDREA SPINELLI	AS833Z@NIH.GOV
HHSN2732010000 05C	HIGH THROUGHPUT GENOMICS, INC.	3430 E GLOBAL LOOP, TUCSON, AZ	SBIR 2010 TOPIC 109	\$ 149,371.00	541711	29-Jun-2011	CAROLYN FLOWERS	FLOWERS3@NIEHS.NIH.GOV
HHSN2682011001 94P	HIGHRES BIOSOLUTIONS, INC.	299 WASHINGTON ST STE 56, WOBURN, MA	HIGHRES BIOSOLUTIONS, INC-MICROPIN HIGH- THROUGHPUT PIN TRANSFER TOOL-SHIP TO MENGHANG XIA/RICHARD JONES 9800 MEDICAL CENTER DRIVE, BLDG B, RM 1022, ROCKVILLE, MD 20850	\$ 149,670.00	339999	30-Sep-2011	RASHIDA FEREBEE	FEREBEERS@NHLBI.NIH.GOV
HHSN2612011001 40P	HIGHRES BIOSOLUTIONS, INC.	299 WASHINGTON ST, WOBURN, MA	AUTOMATED HANDLING SYSTEM FOR THE TRIAGE, IMAGING, LABELING AND RE- YING OF FROZEN BIOLOGICAL SAMPLES IN A -20 FREEZER ENVIRONMENT	\$ 1,400,000.00	423830	31-Dec-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN2612009000 23I	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	FUNDING FOR OPTION YEAR 1	\$ 80,000.00	541990	12-Jul-2011	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV
GS10F0166U	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	NCMHD OFFICE OF THE DIRECTOR LOGISTICAL SUPPORT	\$ 1,992,345.09	541611	26-Sep-2015	CAROL RIMEL	RIMELC@MAIL.NIH.GOV
GS10F0166U	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	NIH/OBSSR SUMMER TRAINING INSTITUTES	\$ 500,961.00	541611	29-Feb-2016	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
HHSN2632009002 19B	HILTON FISHERMAN'S WHARF, THE	2620 JONES ST, SAN FRANCISCO, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/PCMB MEETING; DR. STASSI; 2/10- 11/2011.	\$ 27,510.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632009002 19B	HILTON FISHERMAN'S WHARF, THE	2620 JONES ST, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR PCMB; D. STASSI; 2/11-12/2010	\$ 29,078.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2612009000 29I	HISTORY ASSOCIATES INCORPORATED	300 N STONESTREET AVE, ROCKVILLE, MD	RECORDS MANAGEMENT SERVICES OPTION YEAR 1	\$ 54,220.00	519120	24-Sep-2011	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV



GS25F0038T	HISTORY ASSOCIATES INCORPORATED	300 N STONESTREET AVE, ROCKVILLE, MD	LO:HMD: NEW REQ FOR ARCHIVAL AND DIGITAL SERVICES FOR IMAGES AND ARCHIVES SECTION.	\$ 299,500.00	541990	23-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
GS25F0038T	HISTORY ASSOCIATES INCORPORATED	300 N STONESTREET AVE, ROCKVILLE, MD	LO:HMD: NEW REQ FOR ARCHIVAL AND DIGITAL SERVICES FOR IMAGES AND ARCHIVES SECTION.	\$ 4,740.82	541990	23-Sep-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
GS25F0038T	HISTORY ASSOCIATES INCORPORATED	300 N STONESTREET AVE, ROCKVILLE, MD	ARCHIVAL AND DIGITAL ARCHIVAL SERVICES	\$ 141,959.18	541990	23-Sep-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN263200000052787B	HISTOSERV INCORPORATED	19526 AMARANTH DR, GERMANTOWN, MD	NOT AVAILABLE	\$ 5,000.00	621511	17-Sep-2011	MICHAEL MUNDAY	MMUNDAY@NIDCR.NIH.GOV
HHSN275201100027P	HITACHI MEDICAL SYSTEMS AMERICA, INC.	1959 SUMMIT COMMERCE PARK, TWINSBURG, OH	SERVICE MAINTENANCE AGREEMENT: HITACHI HI VISION 900 ULTRASOUND SYSTEM, INCLUDING PREVENTIVE MAINTENANCE, LABOR,PARTS, ENHANCEMENTS AND APPLICATIONS; MODEL # 770117, SERIAL # KE15228901, AGREEMENT # 1-147WG9, POP: 10/05/2010 - 10/04/2011	\$ 7,500.00	NOT AVAILABLE	4-Oct-2011	TRACEY MUCK	NOT AVAILABLE
HHSN263200400060251B	HITECH INSTRUMENTS INCORPORATED	855 SUSSEX BOULEVARD, BROOMALL, PA	MED & SURGICAL INSTRUMENTS,EQ & SUP	\$ 11,706.00	423450	31-Jan-2012	LAWRENCE LUCAS	LUCASL@MAIL.NIH.GOV
HHSN263200400060251B	HITECH INSTRUMENTS INCORPORATED	855 SUSSEX BOULEVARD, BROOMALL, PA	MED & SURGICAL INSTRUMENTS,EQ & SUP	\$ 6,685.00	423450	31-Jan-2012	LAWRENCE LUCAS	LUCASL@MAIL.NIH.GOV
HHSN269200900002I	HO, PEI-SHU	10335 GREEN HOLLY TER, SILVER SPRING, MD	CONDUCT DATA AND STATISTICAL ANALYSIS AND RESEARCH TO ASSIST NIH TO FULFILL THE OBJECTIVES OF THE INTERAGENCY AGREEMENT WITH THE SOCIAL SECURITY ADMINISTRATION (OPTION PERIOD 1).	\$ 120,704.00	518210	21-Jun-2011	DIANIA ROBINSON	DMROBINSON1@MAIL.NIH.GOV
HHSN276200900424M	HOLLINGER METAL EDGE, INC.	6340 BANDINI BLVD, LOS ANGELES, CA	CUSTOMIZED LIBRARY SUPPLIES FOR RARE BOOKS AND EARLY MANUSCRIPTS	\$ 1,250.00	322211	31-Aug-2014	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN276200900424M	HOLLINGER METAL EDGE, INC.	6340 BANDINI BLVD, LOS ANGELES, CA	CUSTOMIZED LIBRARY SUPPLIES FOR RARE BOOKS AND EARLY MANUSCRIPTS.	\$ 30,000.00	322211	31-Aug-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN276200900424M	HOLLINGER METAL EDGE, INC.	6340 BANDINI BLVD, LOS ANGELES, CA	CUSTOMIZED LIBRARY SUPPLIES FOR RARE BOOKS AND EARLY MANUSCRIPTS.	\$ 28,750.00	322211	31-Aug-2014	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN261201000007C	HORZEMPA, MARY LOU	4 MARIONS WAY, GEORGETOWN, MA	SUPPORT SERVICES FOR CLINICAL TRIALS OF THERION PRODUCED VACCINES	\$ 133,900.00	541690	28-Feb-2013	ERIN MILLS	ERIN.MILLS@MAIL.NIH.GOV
HHSN261201000007C	HORZEMPA, MARY LOU	4 MARIONS WAY, GEORGETOWN, MA	SUPPORT SERVICES FOR CLINICAL TRIALS OF THERION PRODUCED VACCINES	\$ 137,800.00	541690	28-Feb-2013	CATHERINE KENNEDY	KENNEDYCA@MAIL.NIH.GOV
HHSN263200700064664B	HOTEL LOMBARDY INCORPORATED (2432)	2019 PENNSYLVANIA AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-H;DR. MARITA HOPMANN;6/28-29/2011.	\$ 13,995.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN263200700064664B	HOTEL LOMBARDY INCORPORATED (2432)	2019 PENNSYLVANIA AVE NW, WASHINGTON, DC	RECOVERY ACT L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 OBT -A (55)R; DR. CATLEEN COOPER; 6/29/2010.	\$ 6,728.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV

HHSN2632007000 64664B	HOTEL LOMBARDY INCORPORATED (2432)	2019 PENNSYLVANIA AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR BMBI; S. ZULLO; 9/29-30/2010	\$ 26,775.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DABPS/BMIO; DR. LEE MANN; 6/2- 3/2011	\$ 29,558.75	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR NCCAM/ ZAT1 PK 12 MEETING; DR. PETER KOZEL; 6/24-25/2010.	\$ 17,878.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR OBT-Z (50) S; DR. SIZEMORE; 3/15-16/2010.	\$ 34,480.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	ADDITIONAL MEETING EXPENSES FOR CSR/CP; DR. CHERI WIGGS	\$ 1,888.32	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR TME; E. CHO; 2/14-15/2011	\$ 29,483.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR OBT-Z (50) S; E. SIERRA-RIVERA; 3/15-16/2010	\$ 30,505.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NCSD; D. BALASUNDARAM; 2/3-4/2011	\$ 30,327.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MNPS; D. LEWIS; 2/4-5/2010	\$ 24,163.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MNPS; D. LEWIS; 10/3-4/2011	\$ 23,125.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MBPP; J. LARKIN; 6/6-7/2011	\$ 24,855.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CB-D(53)R; D. BALASUNDARAM; 11/16/2009	\$ 23,463.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR TCB; A. NG; 6/7-8/2010	\$ 28,465.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NTRC; P. GUTHRIE; 2/11-12/2010	\$ 24,163.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/CP; DR. CHERI WIGGS; 10/13-14/2011.	\$ 30,075.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632009001 47B	HOTEL MONACO WASHINGTON DC	700 F ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/CP; DR. CHERI WIGGS; 6/3-4/2010.	\$ 25,300.00	721110	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN2922010000 031	HOWARD LEROY SHRODES, INC.	3301 HUBBARD RD, LANDOVER, MD	REPLACE 7 TESLA MAGNET WITH 11.7 TESLA MAGNET. DE-ENERGIZE, RIG-OUT, & STORE 7T MAGNET FOR 6 MONTHS, ETC., BLDG. 10 - (2/3 NINDS) - HJU90061 - LOG #0003 - JEAN BAND	\$ 1,377,100.87	236220	24-Jun-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV

HHSN292201000003I	HOWARD LEROY SHRODES, INC.	3301 HUBBARD RD, LANDOVER, MD	RENOVATE CONFERENCE ROOM - BLDG 1 - THIS IS A REPLACEMENT OF REQUISITION #1659805 - #HDA00316 - LOG #0003 - EDSON BAKER	\$ 402,795.36	236220	24-Jun-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN292201000003I	HOWARD LEROY SHRODES, INC.	3301 HUBBARD RD, LANDOVER, MD	INSTALL CONDENSATE POLISHERS, BLDG 101A - HQC80490 - LOG#0001 - WOODY INSCOE - CT#262-06-C-1744	\$ 661,313.73	236220	24-Jun-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN292201000003I	HOWARD LEROY SHRODES, INC.	3301 HUBBARD RD, LANDOVER, MD	- DESIGN/RENOVATE ROOM, BLDG 31 - HTH90061 - LOG#0491 - ALLAN BULLER-JARRETT	\$ 542,227.08	236220	24-Jun-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN292201000003I	HOWARD LEROY SHRODES, INC.	3301 HUBBARD RD, LANDOVER, MD	- PROVIDE HVAC DEFICIENCY CORRECTION, BLDG 49 - HQC00388 - LOG#0011 - MARGARET GRIFFIN - CT#292-04-D-0321	\$ 845,217.85	236220	24-Jun-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN276200700245P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061-UHP	\$ 108,092.94	541430	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200700245P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	SERVICES FOR NLM NATIVE PEOPLES' EXHIBITION	\$ 34,818.00	541430	15-Nov-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200700245P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	CURATORIAL ASSISTANCE SERVICES	\$ 25,000.00	541430	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200700245P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061-UHP	\$ 133,617.50	541430	29-Sep-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200700245P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061-UHP	\$ 74,408.00	541430	15-Oct-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200700245P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061-UHP	\$ 159,000.00	541430	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200700245P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061-UHP	\$ 25,628.00	541430	15-Oct-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200700245P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061-UHP	\$ 20,000.00	541430	29-Sep-2013	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN263201001011P	HRP ASSOCIATES, INC	1755 YORK AVE APT 31H, NEW YORK, NY	-SET UP ACCREDITSTATION ACCOUNT	\$ 5,000.00	541690	1-Sep-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
HHSN268201000359P	HUDSON ROBOTICS INC	10 STERN AVE, SPRINGFIELD, NJ	MAINT-REP OF OFFICE MACHINES	\$ 8,800.00	811219	15-Aug-2011	DOROTHY MAXWEL	MAXWELLD@MAIL.NIH.GOV
GS00F0024M	HUMANITAS INC	8630 FENTON ST, SILVER SPRING, MD	BASE YEAR FUNDING FOR HUMANITAS CONTRACT	\$ 250,946.00	541611	4-Apr-2014	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
GS00F0024M	HUMANITAS INC	8630 FENTON ST, SILVER SPRING, MD	THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD TWO (04/05/2011-04/04/2012). ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.	\$ 270,301.00	541611	4-Apr-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN271201000429P	HURD, NANCY A	3003 SANCTUARY LN, FREDERICK, MD	NIDA CONTRACTS SUPPORT	\$ 24,500.00	541618	31-Dec-2011	KORRISE LA ROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN292201100052P	HUTCHINS CONSTRUCTION, INC.	2811 GUESS RD, DURHAM, NC	INSTALL NEW GLASS DISPLAY WALL IN C MODULE MALL	\$ 5,250.00	238150	24-Jun-2011	NOT AVAILABLE	NOT AVAILABLE

HHSN2762011001 10P	HUTTO, MARGARET A	9515 HALE ST, SILVER SPRING, MD	LO:HMD: NEW REQUISITION FOR REGISTRARIAL SERVICES FOR THE NATIVE PEOPLE'S EXHIBITION.	\$ 25,000.00	712110	16-Dec-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762010005 72P	HYATT CORPORATION	1 BETHESDA METRO CTR, BETHESDA, MD	EP/NLM - ROC AGAINST NIH BPA HHSN2639999-00886B TO COVER COSTS FOR NLM SREA MEETING AT HYATT REGENCY HOTEL 06/08-09/2011 - INCLUDES LODGING ROOMS & ANY OTHER MISCELLANEOUS CHARGES. MTG CODE: BLR	\$ 11,390.00	113310	10-Jun-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN2762011001 58P	HYATT CORPORATION	1 BETHESDA METRO CTR, BETHESDA, MD	ROC AGAINST NIH BPA HHSN2639999-00886B TO COVER COSTS FOR NLM SREA MEETING AT HYATT REGENCY HOTEL 11/02-03/2011 - INCLUDES LODGING ROOMS & ANY OTHER MISCELLANEOUS CHARGES. MTG CODE: BLR	\$ 9,122.00	113310	5-Nov-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN2632010000 85B	HYATT CORPORATION DEL	9300 W BRYN MAWR AVE, DES PLAINES, IL	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS HM MEETING; DR. ZOU	\$ 18,986.72	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2712011000 23P	HYDRO SERVICE & SUPPLIES, INC.	5609 KRAFT DR, ROCKVILLE, MD	NOT AVAILABLE	\$ 3,599.00	NOT AVAILABLE	18-Oct-2011	MARILYN HICKS	HICKSMR@MAIL.NIH.GOV
HHSN2722010007 61P	HYDRO SERVICE & SUPPLIES, INC.	5609 KRAFT DR, ROCKVILLE, MD	R.O. WATER SYSTEM SERVICE AGREEMENT, 8/1/10 - 7/31/11	\$ 10,483.08	NOT AVAILABLE	31-Jul-2011	JAMES KISH	KISHJ@MAIL.NIH.GOV
HHSN2632010009 30P	HYDRO SERVICE & SUPPLIES, INC.	5609 KRAFT DR, ROCKVILLE, MD	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 3,140.16	NOT AVAILABLE	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2752011001 65P	HYDRO SERVICE&SUPPLIES, INC.	5609 KRAFT DR, ROCKVILLE, MD	SERVICE AGREEMENT # R10087, 01/01/11 - 12/31/11, CAN 8321161	\$ 9,790.00	811219	31-Dec-2011	TRACEY MUCK	NOT AVAILABLE
HHSN2922010000 28C	HYDRO SERVICE&SUPPLIES, INC.	514C UNITED DR, DURHAM, NC	NO SERVICES AND MAINTENANCE ON WATER PURIFICATION SYSTEMS	\$ 156,277.00	333319	31-May-2015	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN2762010004 14P	I.S.S (USA), INC.	1602 NEWTON DR, CHAMPAIGN, IL	POTS # 10-007082QUOTE # S-408PERIOD OF PERFORMANCE 5/1/10 - 6/30/11(4) QTR BILLING \$1187.50ANNUAL HARDWARE MAINTENANCE SERVICE CONTRACT FOR ISS PC- 1 SN 212 FLUORIMETER, ONE VISIT, ZONE 2	\$ 4,750.00	NOT AVAILABLE	30-Jun-2011	SONYA OWENS- COBBLAH	OWENSCOBBLAHS@MAIL.NIH. GOV
HHSN2762011000 67P	I.S.S (USA), INC.	1602 NEWTON DR, CHAMPAIGN, IL	POTS#11-000549 ISS FLUORIMETER, HARDWARE MAINTENANCE CONTRACT (11/1/10 - 10/31/11), S/N. 203, NIH DECAL 01500683, PREV CONTRACT # HHSN276201000055P, POC: LINDA ROBINSON, B5, RM201, 301-496-2663, PA: JACQUELINE MOONEY 301-827-1476	\$ 5,450.00	334516	31-Oct-2011	SONYA OWENS- COBBLAH	OWENSCOBBLAHS@MAIL.NIH. GOV

HHSN276201100067P	I.S.S (USA), INC.	1602 NEWTON DR, CHAMPAIGN, IL	POTS#11-000549 ISS FLUORIMETER, HARDWARE MAINTENANCE CONTRACT (11/1/10 - 10/31/11), S/N. 203, NIH DECAL 01500683, PREV CONTRACT # HHSN276201000055P, POC: LINDA ROBINSON, B5, RM201, 301-496-2663, PA: JACQUELINE MOONEY 301-827-1476	\$ 5,450.00	334516	31-Oct-2011	SONYA OWENS-COBBLAH	OWENSCOBBLAHS@MAIL.NIH.GOV
HHSN311201100014P	ICYT MISSION TECHNOLOGY, INC	2100 S OAK ST, CHAMPAIGN, IL	ICYT MISSION TECHNOLOGY	\$ 66,850.00	511210	18-Nov-2011	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN271201000186P	IDAHO STATE UNIVERSITY	921 S 8TH AVE STOP 8219, POCATELLO, ID	IDAHO STATE UNIVERSITY- POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN268201100080P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	MATLAB MAINTENANCE RENEWAL FOR LICENSE NUMBER 171081 COMMERCIAL PERPETUAL CONCURRENT PERIOD OF PERFORMANCE: 12 MONTHS	\$ 35,239.77	541519	30-Sep-2011	RENEE DOUGHERTY	DOUGHERR@NHLBI.NIH.GOV
HHSN276201100239P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	LIC # 35 COMMERCIAL PERPETUAL CONCURRENT MAINTENANCE RENEWAL POP: 03/01/2011-03/01/2012 **SEE QUOTE FOR MAINTENANCE DETAILS	\$ 68,466.50	511210	29-Feb-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN276201100271P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	MAINTENANCE RENEWAL FOR MATLAB LICENSE #264117	\$ 20,365.11	511210	1-Apr-2012	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN272201100463P	IG ASSETS, INC.	1749 W GOLF RD, MOUNT PROSPECT, IL	ERGO GENOME ANALYSIS SUITE LICENSE - 1 YR LICENSE RENEWAL INCLUDES MONTHLY DATA UPDATES, AND UNLIMITED PHONE AND EMAIL SUPPORT	\$ 99,750.00	541711	28-Apr-2012	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN261201000028I	ILSBIO LLC	100 RADCLIFFE DR, CHESTERTOWN, MD	RECOVERY ACT TISSUE SAMPLES AND DATA FROM VARIOUS TYPES OF CANCER FOR THE CANCER GENOME ATLAS (TCGA) PROGRAM	\$ 117,703.15	325413	15-Apr-2012	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN261201000028I	ILSBIO LLC	100 RADCLIFFE DR, CHESTERTOWN, MD	RECOVERY ACT TISSUE SAMPLES AND DATA FROM VARIOUS TYPES OF CANCER FOR THE CANCER GENOME ATLAS (TCGA) PROGRAM	\$ 52,312.50	325413	15-Apr-2012	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN273200800010I	IMAGE ASSOCIATES INC	615 DAVIS DR STE 600, MORRISVILLE, NC	RQM-OCPL: MULTIMEDIA SERVICES CONTRACT #HHSN273200800010I FOR BASE YEAR PERFORMANCE PERIOD	\$ 1,000,000.00	541430	30-Jun-2013	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN273200800010I	IMAGE ASSOCIATES INC	615 DAVIS DR STE 600, MORRISVILLE, NC	RQM-OCPL: MULTIMEDIA SERVICES CONTRACT FOR BASE YEAR PERFORMANCE PERIOD	\$ 457,869.08	541430	30-Jun-2013	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN273200800010I	IMAGE ASSOCIATES INC	615 DAVIS DR STE 600, MORRISVILLE, NC	OPTION YR 1	\$ 600,000.00	541430	30-Jun-2013	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN273200800010I	IMAGE ASSOCIATES INC	615 DAVIS DR STE 600, MORRISVILLE, NC	TRANSFER OF FUNDS INTO IMAGE ASSOCIATES CAN TO COVER OPTION 2 RENEWAL ON EXISTING CONTRACT	\$ 1,489,492.70	541430	30-Jun-2011	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN276201000557P	IMAGE SCIENCE ASSOCIATES LLC	6898 TOWNLINE RD, WILLIAMSON, NY	GOLDEN THREAD SYSTEM GTK.	\$ 6,914.00	NOT AVAILABLE	29-Jul-2011	NOT AVAILABLE	NOT AVAILABLE

HHSN261201100159P	IMEDRIS	621 E CARNEGIE DR STE 180, SAN BERNARDINO, CA	ELECTRONIC PROTOCOL SUBMISSION TO THE NCI IRB AND THE NCI IACUC	\$ 91,000.00	541519	13-Mar-2014	MELISSA WARD	MARINOME@MAIL.NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	- NIH/OD/ORIS: IBM RATIONAL CLEARCASE ANNUAL SW SUBSCRIPTION AND SUPPORT RENEWAL	\$ 104,858.60	541513	31-Jan-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	ORIS- NETAPP 3140 CLUSTERED STORAGE SYSTEM WITH 3 YEARS MAINTENANCE.	\$ 560,972.30	541519	20-Oct-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	- SW-SSP-SDR WINDOWS FOR 12 MONTHS BEGINING 9/30/10SERIAL # 177068524	\$ 40,294.00	541512	28-Sep-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	IMMIX TECHNOLOGY INC. - RS-IS2100-C02-0000-0-0-G - SUPPORT IS2100 BASE DPC GOLD	\$ 56,255.30	541513	30-Nov-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	NETAPP SW SUBSCRIPTION PLAN (S/N - 3066998)	\$ 28,297.20	334111	31-Jul-2011	JOAN COULTER	JC224@NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	CIT: IMMIX TECHNOLOGY - ONSITE MENTORING (4 WEEKS) LSW-ME-01	\$ 119,745.93	334111	24-Jun-2014	JOAN COULTER	JC224A@NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	CIT: IMMIX - TEAMWORKS 2, 4-CPU PACK	\$ 773,525.22	423430	24-Jun-2014	MAXWELL KIMPSON	KIMPSONM@NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	CIT: IMMIX - TEAMWORKS 2, 4-CPU PACK	\$ 113,712.84	423430	24-Jun-2014	RICO BATTE	RB468P@NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	CIT: IMMIX - TEAMWORKS 2, 4-CPU PACK	\$ 152,785.88	423430	24-Jun-2014	RICO BATTE	RB468P@NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	CIT: BUSINESS PROCESS MANAGEMENT SOFTWARE AND SUPPORT	\$ 60,000.00	541519	14-Aug-2012	RICO BATTE	RB468P@NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA		\$ 91,124.75	541519	9-Aug-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	NETAPP CLUSTERED, NETWORK-ATTACHED DISK STORAGE SYSTEM AND 12 MONTHS SUPPORT	\$ 184,363.00	541512	4-Apr-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	NCBI: SMAINT: CENTER- HARDWARE AND SOFTWARE SUPPORT ROM 01 OCTOBER 2010 OR OTHER START DATES AS NOTED THROUGH 30 SEPTEMBER 2011 AS NOTER FOR NETWORK APPLIANCE STORAGE SERVERS ENUMERATED IN ATTACHED DLT SOLUTIONS QUOTE# 3461299	\$ 512,785.73	541513	30-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
NNG07DA20B	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200, MC LEAN, VA	BEA WEBLOGIC WORK GROUP EDITION-CPU PERPETUAL- SOFTWARE UPDATE LICENSE & SUPPORT. ORACLE BEA WEBLOGIC SERVER ADVANTAGE EDITION-CPU PERPETUAL- MAINTENANCE. SEWP IV TERMS & CONDITIONS APPLY.	\$ 10,930.13	541519	10-May-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
NNG07DA20B	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200, MC LEAN, VA	SOFTWARE SUBSCRIPTION AND SUPPORT RENEWALS	\$ 18,357.36	541519	1-Dec-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV

NNG07DA20B	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200, MC LEAN, VA	ADP SOFTWARE	\$ 64,001.56	541519	30-Apr-2012	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN2762010005 43P	IMMIXTECHNOLOGY, INC.	8444 WESTPARK DR STE 200, MC LEAN, VA	- LHC - ADONIS 1000 - 1 YR MAINTENANCE SUPPORT S/NS A100HS090-30043-1, A100HS0909-30047-1 / POP: 9/24/10-9/30/11	\$ 11,009.34	334111	30-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2682010000 47C	IMMUNETICS, INC	27 DRYDOCK AVE STE 12, BOSTON, MA	SCREENING AND CONFIRMATORY TESTS FOR HUMAN BABESIA SBIR PHASE I RFP NO PHS 2010 1 TOPIC 56	\$ 217,479.00	541711	14-Aug-2011	KELLI BRODA	BRODAK@MAIL.NIH.GOV
HHSN2732010000 08C	INDOOR BIOTECHNOLOGIES INC	1216 HARRIS ST, CHARLOTTESVILLE, VA		\$ 149,332.00	541712	27-Sep-2011	VONDIA MALONE	MALONE@NIEHS.NIH.GOV
HHSN2632010000 01I	INDUSTRIES FOR THE BLIND, INC.	445 S CURTIS RD, MILWAUKEE, WI	OFFICE SUPPLIES	\$ 3,034.20	424120	8-Nov-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2762011001 57P	INERA INCORPORATED	19 FLETT RD, BELMONT, MA	XTYLES SUPPORT AND MAINTENANCE FOR TWO SEAT LICENSES	\$ 4,000.00	511210	14-Feb-2012	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN2762011002 44P	INETSOFT TECHNOLOGY CORP	4500 NEW BRUNSWICK AVE, PISCATAWAY, NJ	CHILDRESS-MAINTENANCE RENEWAL (HHSN276201000340P), STYLESCOPE DEVELOPER, 3/31/11 - 4/1/12	\$ 3,945.00	511210	30-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN2632009000 24B	INFINITY CONFERENCE GROUP INC	1035 STERLING RD STE 202, HERNDON, VA	- TASK ORDER TO PROVIDE LOGISTICS SERVICES FOR THREE MEETINGS SPONSORED BY THE OFFICE OR RESEARCH ON WOMEN'S HEALTH.	\$ 309,080.02	541611	22-Jul-2011	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.GOV
GS00F0039P	INFORMATION INTERNATIONAL ASSOCIATE	1009 COMMERCE PARK DRIVE, OAK RIDGE, TN	MOD#2: EXERCISE OPTION YEAR ONE.POP: 02/07/09 - 02/06/10 WITH TWO REMAINING ONE YEAR OPTIONS.	\$ 65,000.00	518210	6-Feb-2012	SALLY BOAKYE	BOAKYES@MAIL.NIH.GOV
GS00F0039P	INFORMATION INTERNATIONAL ASSOCIATE	1009 COMMERCE PARK DRIVE, OAK RIDGE, TN	MOD#3: EXERCISE OPTION YEAR 3 POP: 02/07/08 TO 02/06/12 WITH ZERO OPTION YEAR REMAINING	\$ 64,634.00	518210	6-Feb-2012	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
GS00F0039P	INFORMATION INTERNATIONAL ASSOCIATE	1009 COMMERCE PARK DRIVE, OAK RIDGE, TN	MOD#3: EXERCISE OPTION YEAR TWO POP: 02/07/10 - 02/06/11 WITH ONE OPTION YEAR REMAINING	\$ 62,593.00	518210	6-Feb-2012	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
HHSN2612010000 79I	INFORMATION MANAGEMENT CONSULTANTS, INC.	11480 COMM PK DR, RESTON, VA	INFORMATION TECHNOLOGY SERVICE AND SUPPORT	\$ 1,700,000.00	541690	9-Sep-2011	KARRI MARES	MARESK@MAIL.NIH.GOV
GS35F4406G	INFORMATION MANAGEMENT CONSULTANTS, INC.	11480 COMM PK DR, RESTON, VA	IT SUPPORT SERVICES	\$ 1,032,770.00	541512	31-Jul-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN2612009000 22C	INFORMATION MANAGEMENT SERVICES, INC	6110 EXECUTIVE BLVD, ROCKVILLE, MD	BIOMEDICAL COMPUTING SUPPORT FOR THE DCCPS	\$ 8,902,728.00	541511	20-Sep-2016	LISA HILL	HILL1@MAIL.NIH.GOV
HHSN2682008000 12C	INFORMATION MANAGEMENT SERVICES, INC	6110 EXECUTIVE BLVD, ROCKVILLE, MD	BIOREPOSITORY AND LIMITED ACCESS DATA SET INFORMATION COORDINATING CENTER	\$ 599,990.00	541711	31-Aug-2013	CORNELIUS MOORE	NOT AVAILABLE
HHSN2682008000 12C	INFORMATION MANAGEMENT SERVICES, INC	6110 EXECUTIVE BLVD, ROCKVILLE, MD	BIOREPOSITORY AND LIMITED ACCESS DATA SET INFORMATION COORDINATING CENTER (BIOLINCC) 8-8470215	\$ 1,985,443.00	541711	31-Aug-2013	CORNELIUS MOORE	NOT AVAILABLE

HHSN2682008000 12C	INFORMATION MANAGEMENT SERVICES, INC	6110 EXECUTIVE BLVD, ROCKVILLE, MD	BIOMEDICAL (BASIC)	\$ 737,718.00	541711	31-Aug-2013	SHERYN ETTI	NOT AVAILABLE
HHSN2612009000 22C	INFORMATION MANAGEMENT SERVICES, INC	6110 EXECUTIVE BLVD, ROCKVILLE, MD	BIOMEDICAL COMPUTING SUPPORT FOR THE DIVISION OF CANCER CONTROL AND POPULATION SCIENCES	\$ 8,570,026.00	541511	17-Sep-2016	SHERONDA PRYOR	PRYORSH@MAIL.NIH.GOV
HHSN2612011000 07I	INFORMATION MANAGEMENT SERVICES, INC.	6110 EXECUTIVE BLVD STE 310, ROCKVILLE, MD	TASK ORDER 1	\$ 5,089,137.00	541511	31-Dec-2011	JUANA DIAZ	JD3380@NIH.GOV
HHSN2732010002 61P	INFORMATION MANAGEMENT SERVICES, INC.	6110 EXECUTIVE BLVD STE 310, ROCKVILLE, MD	BSI II COMPUTER CENTER SVCS FOR STORAGE & HANDLING OF BSI DATABASE_IMS_RAGAN	\$ 15,000.00	541511	30-Aug-2011	TANYA SHIELDS	SHIELDS3@NIEHS.NIH.GOV
HHSN2762010006 05P	INFORMATION PACKAGING LLC	448 EAST RD, PITTSBORO, NC	(LO/NICHSR) INFORMATION PACKAGING, LLC. - TO PROVIDE EXPERT ENHANCEMENT OF THE NLM HSRR DATABASE WITH NORTH CAROLINA DATA TOOLS, AND DEVELOPMENT OF PUBMED SAVED QUERIES FOR HEALTHYPEOPLE 2020 PROJECT. POP: 9/27/10 & 9/26/13.	\$ 35,000.00	561410	26-Sep-2013	SUET VU	VUS@MAIL.NIH.GOV
HHSN2732010003 58P	INFORMATION VENTURES INC	42 S 15TH ST STE 700, PHILADELPHIA, PA	KIDS PAGE REDESIGN	\$ 85,087.00	541430	30-Sep-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2762010000 09C	INFORMATION VENTURES INC	42 S 15TH ST STE 700, PHILADELPHIA, PA	DATA COLLECTION SERVICES	\$ 2,035,380.70	519120	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762010000 09C	INFORMATION VENTURES INC	42 S 15TH ST STE 700, PHILADELPHIA, PA	INDEXING FOR MEDLINE	\$ 1,340,746.61	519120	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
GS35F0680V	INFOSEMANTICS, INC.	3624 LONG PRAIRIE RD STE 102, FLOWER MOUND, TX	BUDGET FORECASTING - TM1 CONSULTING	\$ 35,400.00	541512	30-Oct-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2632009010 06P	INGALLS, THOMAS E CONSULTANT	17820 CADDY DR, ROCKVILLE, MD	QUALITY ASSURANCE SERVICES	\$ 24,375.00	541611	5-Aug-2013	ALEISE ROBERTS	ALEISER@OD.NIH.GOV
HHSN2632009010 06P	INGALLS, THOMAS E CONSULTANT	17820 CADDY DR, ROCKVILLE, MD	- QUALITY ASSURANCE SERVICES	\$ 24,960.00	541611	5-Aug-2012	ALEISE ROBERTS	ALEISER@OD.NIH.GOV
HHSN2732011000 17P	INGENUITY SYSTEMS, INC.	1700 SEAPORT BLVD FL 3, REDWOOD CITY, CA	INGENUITY PATHWAYS ANALYSIS LICENSE RENEWAL	\$ 94,000.00	511210	30-Nov-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
GS35F0320J	INITIA INC	81 CORBETT WAY, EATONTOWN, NJ	-DCSS YORK 27620100094U (POTS#0026 CHEN) YTC CUSTOMIZED MAINTENANCE PLAN FOR 1 YEAR MADGE SWITCHES; MODEL: YTC- CMP-1; POP:1/1/2011-12/31/2011	\$ 22,000.00	334111	31-Dec-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.COM
HHSN2762010005 35P	INNOFACE SYSTEMS, INC.	1654 CROFTON BLVD STE 17, CROFTON, MD	RENEWAL OF EXISTING INNOFACE PREVENTATIVE MAINTENANCE/SERVICE AGREEMENT FOR THE BUNIM ROOM AND CONFERENCE ROOMS 694, 701 AND 9A22. AGREEMENT FOR AUGUST 16, 2010 THROUGH AUGUST 15, 2011HHSN276201000480P	\$ 9,680.00	NOT AVAILABLE	15-Aug-2011	NOT AVAILABLE	NOT AVAILABLE



HHSN261201000050C	INNOSENSE LLC	2531 WEST 237TH ST, STE 127, TORRANCE, CA	NOT AVAILABLE	\$ 200,000.00	333314	29-Jun-2011	ODESSA HENDERSON	OH4O@NIH.GOV
HHSN276201000464P	INNOVATIVE RESEARCH INC	3025 HARBOR LN, STE 300, MINNEAPOLIS, MN	IS - TILEFLOW LICENSE	\$ 16,950.00	541519	9-Jun-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN276201000525P	INNOVATIVE TECHNOLOGY DATA STORAGE, INC.	400 GALLERIA PKWY STE 1500, ATLANTA, GA	DMX-2 PERF DBL BAY 3-PH, MODEL #: DMX2000-M2-3, SERIAL #: HK187721052, POP: THRU 9/30/10	\$ 124,995.00	541512	30-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN261201000132C	INSIGHT GENETICS, INC.	111 10TH AVE S STE 110, NASHVILLE, TN	NOT AVAILABLE	\$ 200,000.00	541711	29-Jun-2011	ODESSA HENDERSON	OH4O@NIH.GOV
HHSN273201000004C	INSTEM LSS (NORTH AMERICA) LIMITED	161 WASHINGTON ST STE 1550, CONSHOHOCKEN, PA	NOT AVAILABLE	\$ 324,000.00	518210	31-May-2012	WANDA HOLLIDAY	HOLLIDA1@NIEHS.NIH.GOV
HHSN263201000008I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	LTASC - REQUEST FOR ADMINISTRATIVE SERVICES FOR SUPPORT FOR THE OPERATIONS SECURITY AND THE FACILITIES MANAGEMENT BRANCH BASE.	\$ 53,172.80	561110	30-Nov-2011	DIANNE GRAY	GRAYDI@NIEHS.NIH.GOV
HHSN263201000008I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ADMINISTRATIVE SUPPORT SERVICES FOR NCI OFFICE OF ACQUISITIONS	\$ 57,487.00	561110	23-Aug-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN263201000008I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	LONG TERM ADMINISTRATIVE SUPPORT SERVICES FOR NCI DIVISION OF CANCER TREATMENT AND DIAGNOSIS.	\$ 57,486.80	561110	26-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN263201000008I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	LTASC (TORP 2011-NHLBI/OST-1)	\$ 70,180.00	561110	3-Oct-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN263201000008I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	INTASET TECHNOLOGIES CORPORATION [11-000004] LONG TERM ADMIN	\$ 54,740.40	561110	29-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN272200800055C	INTEGRATED BIOTHERAPEUTICS, INC.	4539 METROPOLITAN CT, FREDERICK, MD	ADVANCED DEVELOPMENT OF MULTIVALENT FILOVIRUS (EBOLA AND MARBURG) HEMORRAGIC FEVER VACCINES	\$ 9,210,189.00	541712	29-Sep-2015	ANDREW CHERRY	CHERRYAN@NIAID.NIH.GOV
HHSN272200800055C	INTEGRATED BIOTHERAPEUTICS, INC.	20358 SENECA MEADOWS PARKWAY, GERMANTOWN, MD	BIOMEDICAL (ADVANCED)	\$ 6,180,074.00	541712	29-Sep-2012	HEIDI HOLLEY	HOLLEYH@MAIL.NIH.GOV
GS00F0006P	INTEGRATED DIGITAL SYSTEMS/SCA	10126 RESIDENCY RD, MANASSAS, VA	- DOCUSHARE ANNUAL SUPPORT RENEWAL 06/15/2010 - 05/30/2011GSA# GS00F006P	\$ 8,500.00	541511	30-Jun-2011	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
273035514	INTEGRATED LABORATORY SYSTEMS	1 PARK PL STE 200, DURHAM, NC	ADDITIONAL FUNDING	\$ 1,700,000.00	541710	29-Sep-2013	KRISTINA FILARDO	FILARDO@NIEHS.NIH.GOV
273035514	INTEGRATED LABORATORY SYSTEMS	1 PARK PL STE 200, DURHAM, NC	THE PURPOSE OF THIS MODIFICATION IS TO (1)ALLOT AN INCREMENT OF FUNDS IN THE AMOUNT OF \$3,000,000 IN ACCORDANCE WITH THE LIMITATION OF FUNDS CLAUSE; (2)UPDATE/MODIFY CLAUSES IN SECTION C.,G.,H.,AND I.THE CONTRACT AMOUNT REMAINS UNCHANGED AT \$15,883,380.THE CONTRACT EXPIRATION DATE REMINS UNCHANGED AT SEPTEMBER 29, 2013.	\$ 3,000,000.00	541710	30-Sep-2013	VONDIA C MALONE	MALONEV.NIEHS.NIH.GOV

273035504	INTEGRATED LABORATORY SYSTEMS,	1 PARK PL STE 200, DURHAM, NC	NOT AVAILABLE	\$ 3,549,772.00	NOT AVAILABLE	15-Apr-2012	JUANITA CAMPBELL	CAMPBELL@NIEHS.NIH.GOV
HHSN27320080008C	INTEGRATED LABORATORY SYSTEMS, INCORPORATED	ONE PARK DR STE 200, RESEARCH TRIANGLE PARK, NC	SUPPORT FOR PREPARATION OF NATIONAL TOXICOLOGY (NTP) NOMINATION BACKGROUND INFORMATION AND DOCUMENTS.	\$ 460,711.00	541712	29-Sep-2013	PATRICK BARBOUR	BARBOURP@NIEHS.NIH.GOV
HHSN27320080008C	INTEGRATED LABORATORY SYSTEMS, INCORPORATED	ONE PARK DR STE 200, RESEARCH TRIANGLE PARK, NC	SUPPORT FOR PREPARATION OF NATIONAL TOXICOLOGY (NTP) NOMINATION BACKGROUND INFORMATION AND DOCUMENTS.	\$ 1,492,840.00	541712	29-Sep-2013	PATRICK BARBOUR	BARBOURP@NIEHS.NIH.GOV
HHSN273201100004C	INTEGRATED LABORATORY SYSTEMS, INCORPORATED	ONE PARK DR STE 200, RESEARCH TRIANGLE PARK, NC	REPORT ON CARCINOGENS	\$ 1,563,664.00	511130	21-Nov-2015	KRIS FILARDO	FILARDOK@NIEHS.NIH.GOV
HHSN273200900005C	INTEGRATED LABORATORY SYSTEMS, INCORPORATED	ONE PARK DR STE 200, RESEARCH TRIANGLE PARK, NC	R&D-OTHER R & D-B RES	\$ 3,657,500.00	541712	29-Sep-2019	CAROLYN FLOWERS	FLOWERS3@NIEHS.NIH.GOV
HHSN273200900005C	INTEGRATED LABORATORY SYSTEMS, INCORPORATED	ONE PARK DR STE 200, RESEARCH TRIANGLE PARK, NC	NTP AND NIEHS INVESTIGATIVE RESEARCH SUPPORT	\$ 5,975,079.00	541712	29-Sep-2019	CAROLYN FLOWERS	FLOWERS3@NIEHS.NIH.GOV
HHSN291200555548C	INTEGRATED LABORATORY SYSTEMS, INCORPORATED	1 PARK PL STE 200, DURHAM, NC	PATHOLOGY SUPPORT	\$ 2,559,580.00	541710	17-Jul-2015	HAMILTON BROWN	HAMILTON.BROWN@NIH.GOV
HHSN291200555548C	INTEGRATED LABORATORY SYSTEMS, INCORPORATED	1 PARK PL STE 200, DURHAM, NC	PATHOLOGY SUPPORT FOR THE NIEHS	\$ 2,000,000.00	541710	17-Jul-2015	VELVET TORAIN	TORAIN@NIEHS.NIH.GOV
GS35F0081T	INTEKRAS INCORPORATED	21515 RIDGETOP CIRCLE STE 260, STERLING, VA	- FULL TIME TECHNICAL SUPPORT ON GENERAL PHYSICS' HHS LMS TEAM.	\$ 308,412.72	541519	31-Jul-2011	ALEISE ROBERTS	ALEISER@OD.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	CIT INTELLIGENT DECISIONS: CISCO CATALYST 4500 NETWORK SWITCHES, POWER SUPPLIES, AND ACCESSORIES	\$ 60,305.77	541513	26-Nov-2012	ALEXANDRA ADAMS	ADAMSALE@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	CIT INTELLIGENT DECISIONS- CISCO 10GBASE-SR X2 MODULE	\$ 18,986.46	541513	26-Nov-2012	ALEXANDRA ADAMS	ADAMSALE@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	CIT INTELLIGENT DECISIONS WSX6548-GE-TX CATALYST 6500 48-PORT FABRIC-ENABLED 10/100/1000 MODULE	\$ 44,221.49	541519	26-Nov-2012	ALEXANDRA ADAMS	ADAMSALE@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	INTELLIGENT DECISIONS / (ECS III # HHSN2639999004511)7 MAC'S FOR STAFF FOR THEI TRAVELING OR MEETING USES.	\$ 11,229.87	334111	26-Nov-2012	CATHERINE ALLEN	ALLENCAT@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	NOT AVAILABLE	\$ 28,429.44	423430	26-Nov-2012	ANGELA BURKS	BURKSA@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	USE OF NDS-R DATA FOOD FREQUENCY QUESTIONNAIRE NUTRIENT DATABASE. PERIOD OF PERFORMANCE 9/15/2010-9/14/2011.	\$ 35,430.27	334111	26-Nov-2012	DONNA WADE	DWADE2@MAIL.NIH.GOV

263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	LINE ITEM DESCRIPTION. ECS II # HHSN26399990451I / 7 LAPTOPS FOR EGRP AND BRP	\$ 12,031.86	334111	26-Nov-2012	DONNA WADE	DWADE2@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	INTELLIGENT DECISIONS (10-000032)	\$ 5,876.25	541519	26-Nov-2012	CHRISTINA MATTHEWS	MATTHEWSCH@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	TO/DO-DELL LATITUDE E6400 INTEL CORE 2 DUO T9550 2.66GHZ 1066MHZ 6M L2 CACHE DUAL CORE (224-4700)	\$ 25,947.30	541519	26-Nov-2012	CHRISTINA MATTHEWS	MATTHEWSCH@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	TO/DO-DELL OPTIPLEX 760 MINITOWER BASE UPTO 88 PERCENT EFFICIENT PSU (224-2212)DELIVERY POINT FOR THE DELL OPTIPLEX9000 ROCKVILLE PIKE 31 CENTER DRIVE BLDG. 31 ROOM 5B13BETHESDA, MD 20892	\$ 36,574.65	541519	26-Nov-2012	CHRISTINA MATTHEWS	MATTHEWSCH@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	TO/DO-DELL OPTIPLEX 760 MINITOWER BASE UPTO 88 PERCENT EFFICIENT PSU (224-2212)THIS ORDER TO BE DELIVERED TO 6130 EXECUTIVE BLVD.ROOM 111ROCKVILLE, MD 20852	\$ 52,926.50	541519	26-Nov-2012	CHRISTINA MATTHEWS	MATTHEWSCH@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	TO/DO-DELL OPTIPLEX 760 SMALL FORM FACTOR BASE STAND (224-2219)	\$ 84,048.00	541519	26-Nov-2012	CHRISTINA MATTHEWS	MATTHEWSCH@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	DNST-T CHILDRESS-CISCO CATALYST 3750 24TS-W/24 10/100 PORTS	\$ 4,068.12	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	DNST-T CHILDRESS-CISCO CATALYST 3750 24 10/100 + 2 SFP SMI	\$ 4,814.35	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	CISCO CAT4500 E-SERIES 6-SLOT CHASSIS FAN NO PS, 14FT NEMA 5-20 TO IEC-C19 (2 @ 0.00)	\$ 31,782.96	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	DNST-LEHMANN-CAT4500 E-SERIES 6-SLOT CHASSIS, FAN, NO PS, NEMA 5-20 TO IEC-C19 14FT US (2 @ 0.00)	\$ 26,000.01	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	HP 16GB FBD PC2-5300 - 2 X 8GB KIT	\$ 28,944.00	423430	26-Nov-2012	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	LAW1520644 MAC PRO, ONE QUAD-CORE INTEL XEON-CAT#Z0G8	\$ 4,530.54	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	INTELLIGENT DECISIONS (10-005292)	\$ 3,228.20	334111	26-Nov-2012	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	SSO#- C AMORES (ITB)- EXTEND W NTY ON 5 YEAR OLD EQUIPMENT FOR 2 ADDITIONAL YEARS ON EXISTING SERVIERIS AND EMC SANS.	\$ 117,022.61	334111	26-Nov-2012	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
263030538	INTELLIGENT DECISIONS INCORPORATED	4080 WALNEY ROAD, CHANTILLY, VA	INTELLIGENT DECISIONS (10-006475)	\$ 174,624.40	334111	26-Nov-2012	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
GS35F0621K	INTELLIGENT ENTERPRISE SOLUTIO	6901 ROCKLEDGE DR, BETHESDA, MD	YEAR (FY09) FUNDS IS REQUIRED. JIMMY JULY 16, 2010	\$ 14,492.00	511210	28-Sep-2011	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
GS35F0621K	INTELLIGENT ENTERPRISE SOLUTIO	6901 ROCKLEDGE DR, BETHESDA, MD	WEB CONTENT MANAGEMENT SYSTEM	\$ 220,000.00	511210	28-Sep-2014	PAULA PIER	PIERP@NIEHS.NIH.GOV

263030532	INTELLIGENT ENTERPRISE SOLUTIONS LIMITED LIABILITY COMPANY	6901 ROCKLEDGE DRIVE, BETHESDA, MD	256 MB DRAM UPG KIT SUPPLIED BY INTELLIGENT ENTERPRISE SOLUTIONS, LLC. (10-031260)	\$ 13,609.00	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030532	INTELLIGENT ENTERPRISE SOLUTIONS LIMITED LIABILITY COMPANY	6901 ROCKLEDGE DRIVE, BETHESDA, MD	ENTERASYS NETWORKS SUPPORT BY INTELLIGENT ENTERPRISE SOLUTIONS, LLC	\$ 64,750.00	334111	26-Nov-2012	KIMESHA MASON	MASONKI@MAIL.NIH.GOV
263030532	INTELLIGENT ENTERPRISE SOLUTIONS LIMITED LIABILITY COMPANY	6901 ROCKLEDGE DRIVE, BETHESDA, MD	INTELLIGENT ENTERPRISE SOLUTIONS, LLC - DOUGLAS HOSIER	\$ 313,070.73	334111	26-Nov-2012	KIMESHA MASON	MASONKI@MAIL.NIH.GOV
263030532	INTELLIGENT ENTERPRISE SOLUTIONS LIMITED LIABILITY COMPANY	6901 ROCKLEDGE DRIVE, BETHESDA, MD	- MATRIX N3 SYSTEM BUNDLE INCLUDING CHASSIS, FAN TRAY AND 2 POWER SUPPLIES - PART# N3-SYSTEM-R	\$ 222,227.50	334111	26-Nov-2012	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.GOV
263030532	INTELLIGENT ENTERPRISE SOLUTIONS LIMITED LIABILITY COMPANY	6901 ROCKLEDGE DRIVE, BETHESDA, MD	PERCUSSION ENGAGE PACKAGE- INCLUDING TRAVEL: QOUTE #1-6Z2NWHHSN2639999004451	\$ 29,326.27	334111	26-Nov-2012	DANIELLE C SWEENEY	SWEENEYD@MAIL.NIH.GOV
HHSN2762007002 28U	INTELLIGENT ENTERPRISE SOLUTIONS, LLC	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	CHASSIS ENTERASYS NETWORKS-INTELLIGENT ENTERPRISE SOLUTIONS	\$ 296,128.60	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2762007002 28U	INTELLIGENT ENTERPRISE SOLUTIONS, LLC	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	RX-STD-1000-2 - SOFTWARE LICENSE BASE PKG-RHYTHMYX STANDARD-EDITION FOR WCM 2 CPU	\$ 257,737.12	423430	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2762007002 28U	INTELLIGENT ENTERPRISE SOLUTIONS, LLC	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	6C105-AS-EP-NBD - 24X7 UNLIMITED PHONE SUPPORT, WEB SPRT., FIRMWARE 10/1/08 - 9/30/09	\$ 12,313.20	334111	26-Nov-2012	ERNEST PETTIS	PETTISW@NIDCD.NIH.GOV
HHSN2762007002 28U	INTELLIGENT ENTERPRISE SOLUTIONS, LLC	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	SOFTWARE LICENSE BASE PACKAGE-RHYTHMYX STANDARD EDITION FOR WCM 2 CPU.	\$ 209,079.52	443120	26-Nov-2012	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
HHSN2762007002 28U	INTELLIGENT ENTERPRISE SOLUTIONS, LLC	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	ES-SN-S14 - SUPPORTNET FOR 6C107 10/01/2009 - 09/30/2010	\$ 13,040.00	334111	26-Nov-2012	TRESCA SMITH	SMITHTRE@NIDCD.NIH.GOV
HHSN2762007002 28U	INTELLIGENT ENTERPRISE SOLUTIONS, LLC	6901 ROCKLEDGE DR STE 600, BETHESDA, MD	SUPPORTNET 6C-107 CAT#ES-SN-S12	\$ 113,292.00	561311	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
HHSN2632010000 61B	INTELLIPOINT CONSULTING INCORPORATED	43505 LUCKETTS BRIDGE CIR, ASHBURN, VA	NBS - NBS SUPPORT SERVICES	\$ 150,000.00	541611	3-Feb-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2762009002 90P	INTERACTIVE DRAMA, INC	7900 WISCONSIN AVE STE 200, BETHESDA, MD	IS - DELIVERING	\$ 352,056.00	541511	10-Mar-2013	CARA CALIMANO	CALIMANOC@NLM.NIH.GOV
HHSN2762009002 90P	INTERACTIVE DRAMA, INC	7900 WISCONSIN AVE STE 200, BETHESDA, MD	IS - DELIVERING	\$ 280,000.00	541511	10-Mar-2013	CARA CALIMANO	CALIMANOC@NLM.NIH.GOV
HHSN2762010005 10P	INTERACTIVE DRAMA, INC	7900 WISCONSIN AVE STE 200, BETHESDA, MD	RECOVERY TO PROVIDE FUNDING FOR PROFESSIONAL SERVICES TO DEVELOP INTERNET SOFTWARE FOR THE CONVERSIM/VIRTUAL CONVERSATION SYSTEM FOR THE REMOTE VIRTUAL DIALOG SOFTWARE RESEARCH PROJECT. POP 07/01/10 - 06/30/12. SEE SOW.	\$ 1,499,987.00	541511	5-Aug-2012	CARA CALIMANO	NOT AVAILABLE

GS06F0025S	INTERIOR SYSTEMS INCORPORATED	1201 15TH ST N W 2ND FL, WASHINGTON, DC	REPLACES REQ#1785132 - - NCRR - CONSTRUCTION - - TO SUPPORT DESIGN REVIEWS FOR THE NCRR CONSTRUCTION GRANTS. BPA CONTRACT #HHSN263200900308B - VENDOR: ISI PROFESSIONAL SERVICES - NEETHA VARGHESE	\$ 499,987.75	561210	15-Sep-2015	VIIVIAN LUCAS	LUCASV2@MAIL.NIH.GOV
GS06F0025S	INTERIOR SYSTEMS INCORPORATED	1201 15TH ST N W 2ND FL, WASHINGTON, DC	REPLACES REQ#1785147 - - NCRR - CONSTRUCTION - - TO SUPPORT DESIGN REVIEWS FOR THE NCRR CONSTRUCTION GRANTS. BPA CONTRACT #HHSN263201000125B - VENDOR: ISI PROFESSIONAL SERVICES - BLDG 13 - NEETHA VARGHESE	\$ 499,980.40	561210	15-Sep-2013	VIVIAN LUCAS	LUCASV2@MAIL.NIH.GOV
GS06F0025S	INTERIOR SYSTEMS INCORPORATED	1201 15TH ST N W 2ND FL, WASHINGTON, DC	RECOVERY ACT - NCRR - CONSTRUCTION - TO SUPPORT DESIGN REVIEWS FOR THE NCRR CONSTRUCTION GRANTS. - BLDG 13 - NEETHA VARGHESE	\$ 499,980.40	561210	15-Sep-2013	VIVIAN LUCAS	LUCASV2@MAIL.NIH.GOV
GS06F0025S	INTERIOR SYSTEMS INCORPORATED	1201 15TH ST N W 2ND FL, WASHINGTON, DC	RECOVERY ACT - NCRR - CONSTRUCTION - TO SUPPORT DESIGN REVIEWS FOR THE NCRR CONSTRUCTION GRANTS. NEETHA VARGHESE	\$ 499,987.75	561210	14-Sep-2015	VIVIAN LUCAS	LUCASV2@MAIL.NIH.GOV
HHSN2632010001 25B	INTERIOR SYSTEMS INCORPORATED	1201 15TH ST N W 2ND FL, WASHINGTON, DC	(ITEM# 2) (REQ# 1942104) DTR TECHNICAL SPECIALIST-BASE-NIH IDIQ # HHSN2922009000171; BLDG 13; MIKE SHAWDELIVER TO: NIH CAMPUS, BLDG 13, ROOM 211PRODUCT SERVICE CODE: R408PRODUCT/SERVICE DESCRIPTION: PROGRAM MANAGEMENT/SUPPORT SERVICESCAN # 8362698, ORFDO 11 3911::TAS 08056620111RAO(ITEM# 3) (REQ# 1942114) DTR PROGRAM ASSISTANT-BASE-NIH IDIQ # HHSN2922009000171; BLDG 13; MIKE SHAWDELIVER TO: NIH CAMPUS, BLDG 13, ROOM 211PRODUCT SERVICE CODE: R408PRODUCT/SERVICE DESCRIPTION: PROGRAM MANAGEMENT/SUPPORT SERVICESNOTE:PER ALAMELU RAMESH'S EMAIL DATED MARCH 23, 2011, START DATE FOR DTR- PROGRAM ASSISTANT WILL BE APRIL 1, 2011. CAN # 8010023, ORFDO X 08000420110RAO***TASK ORDER = NOTICE TO PROCEED (NTP)*****PERFORMANCE CONSTITUTES ACCEPTANCE***	\$ 171,023.60	541614	23-Mar-2012	MITAL PANCHOLI	PANCHOLM@MAIL.NIH.GOV

HHSN263200900308B	INTERIOR SYSTEMS, INC.	915 15TH ST NW FL 2, WASHINGTON, DC	BUDGET ANALYST	\$ 82,560.00	236220	8-May-2012	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN263200900308B	INTERIOR SYSTEMS, INC.	915 15TH ST NW FL 2, WASHINGTON, DC	CLERK/TYPIST/PROGRAM ANALYSIS - CT #HHSN263200900308B - GS-10F-0061L - BLDG 13 - (INTERIM FUNDING DUE TO CR) - PAT RICE	\$ 8,412.80	236220	31-Oct-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN263200900308B	INTERIOR SYSTEMS, INC.	915 15TH ST NW FL 2, WASHINGTON, DC	SUPPORT SERVICES FOR ORF/OA	\$ 38,210.40	236220	31-Oct-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN263200900308B	INTERIOR SYSTEMS, INC.	915 15TH ST NW FL 2, WASHINGTON, DC	- RECOVERY - SUPPORT DESIGN REVIEWS FOR THE NCRR CONSTRUCTION GRANTS. HHAN263200900308B - NEETHA VARGHESE	\$ 500,000.00	236220	30-Sep-2015	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
GS35F0585T	INTERNATIONAL SYSTEMS MARKETING INCORPORATED	611 ROCKVILLE PIKE # 120, ROCKVILLE, MD	ADP ACQUISITION SUP SVCS	\$ 3,378.50	443120	31-Jan-2012	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
HHSN261201100115P	INTERPFLOW CORP	926 NORTHWEST 13TH ST, GAINESVILLE, FL	DATA ANALYSIS OF FLOW CASES (FCS DATA FILES)	\$ 9,800.00	541380	10-Aug-2011	JIMMY SANDERS	SANDERSJ@MAIL.NIH.GOV
HHSN261201100232P	INTERPFLOW CORP	926 NORTHWEST 13TH ST, GAINESVILLE, FL	DATA ANALYSIS OF FLOW CASES (FCS DATA FILES)	\$ 9,800.00	541380	1-Oct-2011	JIMMY SANDERS	SANDERSJ@MAIL.NIH.GOV
HHSN261200900067C	INTRINSIC BIOPROBES INC.	2155 E CONFERENCE DR STE 104, TEMPE, AZ	EXERCISE OPTION CONTRACT MODIFICATION BIOMEDICAL (BASIC)	\$ 375,353.00	541711	31-Mar-2012	CHRISTINE RYNKIEWICZ	CHRISTINE.RYNKIEWICZ@NIH.GOV
HHSN261200900067C	INTRINSIC BIOPROBES INC.	2155 E CONFERENCE DR STE 104, TEMPE, AZ	OPTION EXERCISE MODIFICATION	\$ 373,298.00	541711	31-Mar-2012	CHRISTINE RYNKIEWICZ	RYNKIEWICZCM@MAIL.NIH.GOV
HHSN261200900067C	INTRINSIC BIOPROBES INC.	2155 E CONFERENCE DR STE 104, TEMPE, AZ	HIGH-THROUGHPUT MASS SPECTROMETRIC EPITOPE MAPPING - SBIR TOPIC 268 PHASE I	\$ 149,051.00	541711	31-Mar-2012	CHRISTINE RYNKIEWICZ	RYNKIEWICZCM@MAIL.NIH.GOV
HHSN269201000206P	INTUITIVE SURGICAL, INC.	1266 KIFER RD, SUNNYVALE, CA	P178783 PREVENTATIVE MAINTENANCE AGREEMENT FOR DA VINCI SNS00321	\$ 125,000.00	811219	12-Jul-2011	INDIA PAYNE	IPAYNE@NIH.GOV
HHSN272201000034C	INVIRAGEN INC	2619 MIDPOINT DR STE A, FORT COLLINS, CO	DEVELOPMENT OF TECHNOLOGIES TO FACILITATE THE USE OF AND RESPONSE TO BIODEFENSE VACCINES	\$ 1,833,080.00	541711	30-Aug-2015	DEBORAH BACA	DBACA@NIAID.NIH.GOV
GS35F0331R	INVOICE INSIGHT LIMITED LIABILITY COMPANY	7960 DONEGAN DR STE 228, MANASSAS, VA	CIT: INVOICE INSIGHT - TELECOMMUNICATIONS INVOICE PAYMENT, ANALYSIS, & AUDIT SUPPORT - RFQ NLM-10-087/RDB	\$ 252,711.00	541519	31-Mar-2015	RICO BATTE	RB468P@NIH.GOV
HHSN271200900009C	IONWERKS, INC.	3401 LOUISIANA ST STE 355, HOUSTON, TX	INTRACELLULAR MOLECULAR ANALYSIS REQUIRED ENHANCED ION MOBILITY OTOFMS DATA ACQUISITION	\$ 749,669.00	541712	14-Sep-2011	DIANE LOEB	DLOEB@MAIL.NIH.GOV
HHSN271201100003C	IQ SOLUTIONS, INC.	11300 ROCKVILLE PIKE STE 901, ROCKVILLE, MD	RESEARCH DISSEMINATION	\$ 2,333,722.00	519130	30-Dec-2013	PEDRO GODINEZ	PGODINEZ@MAIL.NIH.GOV
HHSN261201000023C	IRISYS, INC.	8810 REHCO RD STE F, SAN DIEGO, CA	DEVELOPMENT AND MANUFACTURE OF ORAL AND TOPICAL DOSAGE FORMS	\$ 326,727.00	325412	30-Jun-2015	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
263030519	IRON BOW TECHNOLOGIES, LLC	4800 WESTFIELDS BLVD, CHANTILLY, VA	IRON BOW TECHNOLOGIES, LLC:1158402 (11-001078)	\$ 10,115.06	334111	1-May-2012	ANTHONY BEST	BESTA@MAIL.NIH.GOV

263030519	IRON BOW TECHNOLOGIES, LLC	4800 WESTFIELDS BLVD, CHANTILLY, VA	IRON BOW SCIENCELOGIC/EM7 G3 DATABASE SERVER 2500 MFR PART DB-2500 CLIN/CONTRACT: L1A-000584	\$ 115,700.46	334111	9-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
263030519	IRON BOW TECHNOLOGIES, LLC	4800 WESTFIELDS BLVD, CHANTILLY, VA	HHSN263999900433I - ECS 6616 - NIEHS CAMPUS NETWORK UPGRADE (COST INCLUDES TRADE-IN CREDIT OF \$242,082.44 - SEE LINE 43 ON QUOTE)	\$ 1,076,477.81	334111	18-Nov-2011	JOAN COULTER	JC224A@NIH.GOV
263030519	IRON BOW TECHNOLOGIES, LLC	4800 WESTFIELDS BLVD, CHANTILLY, VA	MAINTENANCE RENEWAL FOR JUNIPER NETWORK EQUIPMENT	\$ 39,709.73	334111	28-Sep-2011	LISA JOSEPHOWITZ	JOSEPHOL@MAIL.NIH.GOV
263030519	IRON BOW TECHNOLOGIES, LLC	4800 WESTFIELDS BLVD, CHANTILLY, VA	RENEWAL OF JUNIPER NETWORKS SUPPORT WITH IRON BOW TECHNOLOGIES (11-007137)	\$ 10,793.11	334111	21-Dec-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030519	IRON BOW TECHNOLOGIES, LLC	4800 WESTFIELDS BLVD, CHANTILLY, VA	P177366 - CITRIX NETSCALER LICENSE AND MAINTENANCE RENEWAL	\$ 22,612.50	334111	30-Nov-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
263030519	IRON BOW TECHNOLOGIES, LLC	4800 WESTFIELDS BLVD, CHANTILLY, VA	IRON BOW TECHNOLOGIES-VMWARE/US FED PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VSPHERE ENTERPRISE FOR 1 PROC FOR 1 YR VS4-ENT-O-SSS-F. QUOTE# PQ-190297. FOR: STEVEN ROBINSON, 2 DEMOCRACY PLAZA, RM. 207C, BETHESDA, MD 20892. 4/21/11-4/20/12	\$ 4,014.69	334111	20-Apr-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
HHSN271201000034C	ISA ASSOCIATES INC	201 N UNION ST STE 330, ALEXANDRIA, VA	RAPID: RISK ASSESSMENT AND PREVENTION INVOLVING DRUG AND SEXUAL BEHAVIOR	\$ 470,893.00	541712	29-Sep-2012	ROB BOWMAN	BOWMANRV@MAIL.NIH.GOV
GS06F0109Z	ISYS LIMITED LIABILITY COMPANY	11715 CRIPPEN CT., GREAT FALLS, VA	OTHER PROFESSIONAL SERVICES	\$ 298,385.60	541511	27-Sep-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
GS06F0109Z	ISYS LIMITED LIABILITY COMPANY	11715 CRIPPEN CT., GREAT FALLS, VA	OTHER PROFESSIONAL SERVICES	\$ 51,874.00	541511	27-Sep-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN263201100146P	ITS PARTNERS LLC	4079 PARK EAST CT SE STE A, GRAND RAPIDS, MI	ALTIRIS CLIENT MANAGEMENT SUITE 7.0 XLPAT # 20690119	\$ 32,485.00	541519	29-Sep-2011	ANITA EDWARDS	EDWARDSA@MAIL.NIH.GOV
HHSN269200900002C	IYER CONSULTING, INC	23292 MEADOWVALE GLEN CT, STERLING, VA	P-154866-C- CONSULTANT SERVICES FOR THE EIS SUPPORT SYSTEMS PERIOD OF PERFORMANCE 1/26/2009-THROUGH 1/22/2010	\$ 655,000.00	541511	25-Jan-2014	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN269200900002C	IYER CONSULTING, INC	23292 MEADOWVALE GLEN CT, STERLING, VA	P-154866-C- CONSULTANT SERVICES FOR THE EIS SUPPORT SYSTEMS PERIOD OF PERFORMANCE 1/26/2009-THROUGH 1/22/2010	\$ 756,000.00	541511	17-Jan-2014	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN269200900002C	IYER CONSULTING, INC	23292 MEADOWVALE GLEN CT, STERLING, VA	EIS TECHNICAL SUPPORT SERVICES	\$ 462,666.00	541511	25-Jan-2014	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN272201100225P	J. L. SHEPHERD AND ASSOCIATES	1010 ARROYO AVE, SAN FERNANDO, CA	ANNUAL PREVENTATIVE MAINTENANCE/REPAIR FOR IRRADIATOR	\$ 3,950.00	334517	21-Jan-2012	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN263201100170P	J. P. SEWOROOTOR INC	5350 ODELL RD, BELTSVILLE, MD	CLEANING OF VENT STACKS @ RKL2 6701 RKL DR-BETHESDA MD 20817 (1 @ \$875.00)	\$ 8,175.00	562991	3-Dec-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV

HHSN271201000246P	JABLECKI, DOLORES	5649 MORNING GLORY TRL, NEW MARKET, MD	PERFORMANCE DYNAMICS INC [10-002977] HR SUPPORT SERVICES	\$ 5,025.00	NOT AVAILABLE	19-Jan-2012	TONYA MANSFIELD	NOT AVAILABLE
HHSN271200800401P	JACOBSON, ARTHUR E.	7812 IVYMOUNT TERRACE, POTOMAC, MD	EXERCISE OPTION YEAR 1 ON CONTRACT FOR ARTHUR JACOBSON. REFERENCE ORIGINAL ORDER# 263-MI-705320	\$ 63,109.00	541611	30-Apr-2012	IDELLA SIMPSON	SIMPSONI@MAIL.NIH.GOV
HHSN263200800465P	JAD BUSINESS SERVICES, INC.	1502 COLUMBIA COVE CT, SHADY SIDE, MD	WAREHOUSING AND STORAGE SERVICES	\$ 147,968.08	493110	31-Mar-2012	GREG HOLLIDAY	HOLLIDAG@OD.NIH.GOV
GS35F0273U	JAMES' ELECTRICAL CONTROL, INC.	10738 A TUCKER ST, BELTSVILLE, MD	ISP CONTRACT - CABLING SERVICES	\$ 95,000.00	541519	1-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN276200900857P	JAMES F TAYLOR DVM	16821 BRIARDALE RD, DERWOOD, MD	NOT AVAILABLE	\$ 24,000.00	541711	29-Sep-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
GS35F0392L	JAMES RIVER TECHNICAL, INC	4439 COX RD, GLEN ALLEN, VA	CIT/DCB - VSMP FOUNDATION 2.0 PART # V-LE-B USB9 WITH 3 YR SUPPORTGSA# GS-35F-0392L	\$ 11,270.00	541512	12-Jul-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN261200900018I	JAMES W. TAMM	401 MARINA BLVD, FOSTER CITY, CA	NCI WORKFORCE DEVELOPMENT TRAINING.	\$ 61,032.64	541990	30-Apr-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN268201000013C	JARVIK HEART, INC.	333 W 52ND ST STE 700, NEW YORK, NY	PUMPS FOR KIDS, INFANTS, AND NEONATES (PUMPKIN)	\$ 2,531,000.00	541712	14-Jan-2014	ROXANE BURKETT	BURKETTR@NHLBI.NIH.GOV
HHSN268201000013C	JARVIK HEART, INC.	333 W 52ND ST STE 700, NEW YORK, NY	PUMPS FOR KIDS, INFANTS, AND NEONATES (PUMPKIN)	\$ 2,538,264.00	541712	14-Jan-2014	MICHELLE KOUIS	KOUISMA@NHLBI.NIH.GOV
HHSN275201000488P	JASCO INCORPORATED	28600 MARYS CT, EASTON, MD	FULL CUSTOMER SUPPORT PLAN (1 PM) FOR J-810 SPECTROSCOPY	\$ 9,274.50	423490	8-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN271201000011I	JBS INTERNATIONAL, INC.	5515 SECURITY LN STE 800, NORTH BETHESDA, MD	NIA INFORMATION RESOURCE CENTER	\$ 4,497,714.00	511199	26-Sep-2011	SARA MCLAURIN	MCLAURINSM@NIDA.NIH.GOV
HHSN271200900021C	JBS INTERNATIONAL, INC.	5515 SECURITY LN STE 600, NORTH BETHESDA, MD	RECOVERY ACT PHYSICIANS OUTREACH: RESEARCH TO PRACTICE	\$ 500,000.00	541712	17-Sep-2011	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN271200900021C	JBS INTERNATIONAL, INC.	5515 SECURITY LN STE 600, NORTH BETHESDA, MD	PHYSICIANS OUTREACH: RESEARCH TO PRACTICE	\$ 590,802.00	541712	17-Sep-2014	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN271200900021C	JBS INTERNATIONAL, INC.	5515 SECURITY LN STE 600, NORTH BETHESDA, MD	PHYSICIANS OUTREACH: RESEARCH TO PRACTICE	\$ 1,100,870.00	541712	17-Mar-2012	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN271200900021C	JBS INTERNATIONAL, INC.	5515 SECURITY LN STE 600, NORTH BETHESDA, MD	RECOVERY ACT	\$ 500,000.00	541712	17-Sep-2011	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN276201100290P	JEFF PARKER MONOLITH SOFTWARE, LLC	311 N 2ND ST STE 302, SAINT CHARLES, IL	-LEHMANN-MONOLITH EVENT MANAGER SUITE - PERPETUAL LICENSING FOR UP TO 6000 DEVICES	\$ 132,500.00	541519	3-Apr-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN263201100093M	JEFFERSON CONSULTING GROUP, LLC	1401 K ST NW STE 900, WASHINGTON, DC	OTHER PROFESSIONAL SERVICES	\$ 956.90	NOT AVAILABLE	8-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN263200800415P	JENNIFER R HARRIS	7111 WOODMONT AVE APT 609, BETHESDA, MD	OPTION YEAR 2 OF ORDER 263-MD705253 WITH DR. JENNIFER HARRIS	\$ 20,000.00	541690	31-Mar-2012	KORRISE LAROCHE	NOT AVAILABLE
HHSN268201000430P	JEROME-D'EMILIA, BONNIE	129 WARWICK RD, HADDONFIELD, NJ	CONSULTING SERVICES-G2C2	\$ 15,600.00	541519	14-Sep-2011	RASHIDA FEREBEE	FEREBEERS@NHLBI.NIH.GOV



HHSN311201100048P	JOHN J. ENOCH, INC.	2400 YORK RD FRNT, LUTHERVILLE TIMONIUM, MD	NOT AVAILABLE	\$ 7,128.00	333313	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN261201000640P	JOHN SNOW, INCORPORATED	44 FARNSWORTH ST FL 7, BOSTON, MA	DEVELOPMENT AND DISSEMINATION OF HEALTH DISPARITY ACTIVITIES	\$ 20,900.00	541690	23-Sep-2011	KARRI MARES	NOT AVAILABLE
HHSN268201100077P	JOHN W GEORGE	3 POOKS HILL RD APT 805, BETHESDA, MD	OTHER SPECIAL STUDIES AND ANALYSES	\$ 13,998.40	541712	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN275201100140P	JOHNSON, BRUCE SERVICE CO INC	4363 S OLD US HIGHWAY 23, BRIGHTON, MI	BRUCE JOHNSON SERVICE COMPANY [11-002855]	\$ 15,000.00	811219	31-Dec-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN275201100231P	JOHNSON, BRUCE SERVICE CO INC	4363 S OLD US HIGHWAY 23, BRIGHTON, MI	MAINTENANCE FOR REVCO FREEZER REPAIRS	\$ 10,000.00	811310	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN263200800233B	JOIE DE VIVRE HOSPITALITY, INC.	562 SUTTER ST, SAN FRANCISCO, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/BDMA MEETING; DR. CAPRARA; 2/9-10/2011.	\$ 20,955.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN263200800233B	JOIE DE VIVRE HOSPITALITY, INC.	562 SUTTER ST, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR HDM-K-10; D. OLUFOKUNBI SAM; 6/24-25/2010	\$ 21,450.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN263199600047121B	K D MEDICAL INCORPORATED	6935 OKLAND MILLS RD STE A, COLUMBIA, MD	AMBIS# 1552196PBS 1X PH 7.4 SODIUM AZIDE FACS WASHING GRADE 20L, NO: RGJ-0192, 38 WEEKS - 5 PER WEEK	\$ 9,991.00	NOT AVAILABLE	30-Sep-2011	MERLE DIXON	DIXONMJ@NIAID.NIH.GOV
HHSN263199600047121B	K D MEDICAL INCORPORATED	6935 OKLAND MILLS RD STE A, COLUMBIA, MD	CHEMICALS	\$ 8,608.20	NOT AVAILABLE	30-Sep-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263199600047121B	K D MEDICAL INCORPORATED	6935 OKLAND MILLS RD STE A, COLUMBIA, MD	LABORATORY EQUIPMENT AND SUPPLIES	\$ 45,232.81	NOT AVAILABLE	30-Sep-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263199600047121B	K D MEDICAL INCORPORATED	6935 OKLAND MILLS RD STE A, COLUMBIA, MD	STANDING ORDER FOR LB + KANAMYCIN 30UG/ML, 100MM, CATALOG # BPL-2580, ( QTY 200 @ \$19.00 = \$3,800.00)	\$ 5,500.00	NOT AVAILABLE	13-Dec-2011	TERRY KNIGHT	KNIGHTTE@NIAID.NIH.GOV
HHSN263199600047121B	K D MEDICAL INCORPORATED	6935 OKLAND MILLS RD STE A, COLUMBIA, MD	LABORATORY EQUIPMENT AND SUPPLIES	\$ 4,613.88	NOT AVAILABLE	30-Sep-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN263199600047121B	K D MEDICAL INCORPORATED	6935 OKLAND MILLS RD STE A, COLUMBIA, MD	LAB/MEDICAL SUPPLIES	\$ 3,174.36	NOT AVAILABLE	30-Sep-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN292200900239P	K L F ENTERPRISES INC	4200 ATLANTIC AVE STE 173, RALEIGH, NC	75::4554	\$ 530.00	561210	31-Mar-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN261200900691P	K P CANTOR ENVIRONMENTAL, LLC	708 BONIFANT ST, SILVER SPRING, MD	<02010-DTS> PROVIDE ADVICE AND CONSULTATION	\$ 85,900.00	541620	27-Sep-2012	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN261200900691P	K P CANTOR ENVIRONMENTAL, LLC	708 BONIFANT ST, SILVER SPRING, MD	THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD ONE (09/28/10-09/27/11). ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.	\$ 85,900.00	541620	27-Sep-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN272201100080P	K&R TECHNOLOGIES, LLC	5111 PEGASUS CT STE H, FREDERICK, MD	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 3,895.00	423490	10-Sep-2011	REYES RODRIGUEZ	NOT AVAILABLE
HHSN272201100105P	K&R TECHNOLOGIES, LLC	5111 PEGASUS CT STE H, FREDERICK, MD	RENEWAL AGREEMENT FOR WASP 2 S/N WB01ME, VACUUM SOURCE S/N VS05KB, AND PROTOCOL S/N PCSR/E 155, SILVER SERVICE CONTRACT	\$ 6,919.00	811310	4-Nov-2011	ROBIN WHITE	WHIEROBIN@NIAID.NIH.GOV

HHSN268200682276C	KAI RESEARCH INCORPORATED	6001 MONTROSE RD STE 920, ROCKVILLE, MD	R&D-OTHER R&D-OPSY DEV	\$ 1,167,520.00	541990	31-Aug-2011	TARA KNOX	NOT AVAILABLE
HHSN263200700030C	KAI RESEARCH INCORPORATED	6001 MONTROSE RD STE 920, ROCKVILLE, MD	BIOMEDICAL (BASIC)	\$ 876,969.00	541712	15-Aug-2012	DRAKE RUSSELL	RUSSELDRA@MAIL.NIH.GOV
HHSN271200723721C	KAI RESEARCH INCORPORATED	6001 MONTROSE RD STE 920, ROCKVILLE, MD	NINDS CENTER FOR CLINICAL TRIAL RESEARCH	\$ 1,587,993.00	541990	14-May-2012	JASON WILLIAMS	WILLJAS@MAIL.NIH.GOV
HHSN271200723721C	KAI RESEARCH INCORPORATED	6001 MONTROSE RD STE 920, ROCKVILLE, MD	NOT AVAILABLE	\$ 1,679,599.00	541990	14-May-2012	JASON WILLIAMS	WILLJAS@MAIL.NIH.GOV
HHSN272201100119P	KALOTRA, KHUSHI	12917 BRUSHWOOD TER, POTOMAC, MD	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 6,000.00	238390	30-Nov-2011	MARILYN APOLITO	NOT AVAILABLE
HHSN272201100212P	KALOTRA, KHUSHI	12917 BRUSHWOOD TER, POTOMAC, MD	FULL MAINTENANCE SERVICE FOR 1 YEAR	\$ 15,000.00	811310	30-Dec-2011	ROBIN WHITE	WHITEROBIN@NIAID.NIH.GOV
HHSN261201000379P	KALUZNY, ARNOLD	102 PINE LN, CHAPEL HILL, NC	SUPPORT FOR THE NCI COMMUNITY CANCER CENTERS PROGRAM (NCCCP). BASE YEAR + 1 OY	\$ 50,000.00	541990	29-Jun-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN261201000479P	KALUZNY, ARNOLD	102 PINE LN, CHAPEL HILL, NC	DESIGN OF EVALUATION PLAN FOR DCP STRATEGIC PLAN AND CCOP/MB-CCOP STRATEGIC PLAN	\$ 24,704.00	541990	31-Dec-2011	KARRI MARES	NOT AVAILABLE
HHSN261201000379P	KALUZNY, ARNOLD	102 PINE LN, CHAPEL HILL, NC	SUPPORT FOR THE NCI COMMUNITY CANCER CENTERS PROGRAM (NCCCP). BASE YEAR + 1 OY	\$ 50,000.00	541990	29-Jun-2012	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN267200700001C	KAPLAN KENNETH	43303 CHOKEBERRY SQUARE, ASHBURN, VA	KDK SURVEY CONSULTING	\$ 728,166.00	541720	15-Jul-2014	GWENNIFER EPPS	GE50D@NIH.GOV
GS23F8114H	KASEMAN CORPORATION	4501 DALY DR STE 103, CHANTILLY, VA	PROGRAM REVIEW/DEVELOPMENT SERVICES	\$ 617,779.00	541990	11-Feb-2012	GINA M CIANFLONE	VARANG@NHLBI.NIH.GOV
HHSN263201000072B	KAT VIDEO PRODUCTIONS INCORPORATED	1100 INDUSTRIAL DR # 20, BISMARCK, ND	NOT AVAILABLE	\$ 81,912.00	512199	30-Jun-2011	STACEY LONG	NOT AVAILABLE
GS35F0244S	KATEK SOLUTIONS	196 AMHERST AISLE, IRVINE, CA	-DCSS KATEK (POTS#423) HP PROLIANT BL460C G7 CONFIGURE TO ORDER SERVER, PART# 603718-B21	\$ 70,788.10	811212	8-Aug-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN271201000011C	KDH RESEARCH AND COMMUNICATION, INC	730 PEACHTREE ST NE STE 820, ATLANTA, GA	SECURX: PREVENTING PRESCRIPTION DRUG DIVERSION IN SCHOOLS	\$ 99,978.00	541712	27-Jun-2011	JOANNA BARSOTTI	JBARSOTT@MAIL.NIH.GOV
HHSN273201000009C	KDT	522 S 1200 E, SALT LAKE CITY, UT	NOT AVAILABLE	\$ 153,380.00	541711	29-Jun-2011	CAROLYN FLOWERS	FLOWERS3@NIEHS.NIH.GOV
HHSN276201000013C	KELLY & DEWITT INC	5524 CHARLCOTE RD, BETHESDA, MD	DATA COLLECTION SERVICES	\$ 2,462,768.18	519120	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276201000013C	KELLY&DEWITT INC	5524 CHARLCOTE RD, BETHESDA, MD	INDEXING FOR MEDLINE	\$ 1,388,209.52	519120	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN269201100137P	KERN, STEVEN	5713 CHARSTONE CT, FREDERICK, MD	POTS11-002209 BIOMEDICAL STATISTICIAN SERVICES	\$ 36,565.00	541712	2-Mar-2012	MALINDA DEHNER	DEHNERM@CC.NIH.GOV
GS35F0417R	KEY GOVERNMENT FINANCE, INC.	1000 S MCCASLIN BLVD, LOUISVILLE, CO	LEASING OF AFFYMETRICS FLUIDICS STATION	\$ 34,253.40	532490	31-Mar-2012	DEBORAH COULTER	NOT AVAILABLE

HHSN2712009004 37P	KEY GOVERNMENT FINANCE, INC.	1000 S MCCASLIN BLVD, LOUISVILLE, CO	KEY GOVERNMENT FINANCE, INC. REQUEST 3 YEAR CONTRACT FOR LEASE AGREEMENT FOR MAGNETOM TRIO MRI SCANNER 1ST. DOWN PAYMENT OF 1016,605.11	\$ 1,610,406.00	532420	1-May-2012	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV
HHSN2612010000 45C	KEYSTONE NANO, INC.	1981 PINE HALL RD, STATE COLLEGE, PA	MULTIFUNCTIONAL NANOJACKETS FOR BREAST CANCER TREATMENT	\$ 198,510.00	424690	23-Jun-2011	JOHNATHAN RUDD	JR217K@NIH.GOV
HHSN2682011001 77P	KHALED HEJAZI	6618 ROBIN FOREST, SAN ANTONIO, TX	OTHER PROFESSIONAL SERVICES	\$ 23,000.00	541930	27-Mar-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/SBCA; DR. MIKE RADTKE; 2/10- 11/2011	\$ 26,482.50	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.GO V
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/COG MEETING; DR. FINKELSTEIN; 6/8/2010.	\$ 11,610.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 CB- G (90) S; DR. MANDLER; 2/24 25/2011	\$ 25,088.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CVP MEETING; DR. FINKELSTEIN; 6/3/2010.	\$ 11,617.00	721110	31-Dec-2011	ALEXANDRA GOMEZAL	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NICHD/CHHD-H;DR. MARITA HOPMANN;10/28-29/2010.	\$ 16,950.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MDCN-C(91): M. CUSTER; 2/17-18/2011	\$ 21,750.00	721110	31-Dec-2011	GEORGINA BAUMGARTNER	BAUMGARG@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NINDS ZNS1 SRB E(35) MEETING; DR. LYONS; 12/2/2010	\$ 16,935.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ SBCA MEETING; DR. RADTKE; 10/17- 18/2011.	\$ 27,300.00	721110	31-Dec-2013	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/MSFD MEETING; DR. JAMES MACK; 10/6- 7/2010	\$ 19,950.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/NCSD MEETING; DR. BALASUNDARAM; 10/3-4/2011.	\$ 32,766.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IDM-P MEETING; DR. PUGH; 7/9- 10/2009.	\$ 12,356.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L. LODGING ROOM AND MEETING PACKAGE FOR CSR/MIST MEETING; DR. MANDLER; 1/27- 28/2011	\$ 25,087.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV

HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	RECOVERY ACT L. LODGING AND MEETING ROOM PACKAGE FOR CSR/MASS SPECTROMETY; DR. VONDA SMITH; 1/27-28/2011	\$ 30,000.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR BBBP-R (50); M. GERALD; 7/16/2010	\$ 7,920.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/HDM-K(10); DR. DELIA OLUFOKUNBI SAM; 3/4-5/2010.	\$ 29,530.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR BBBP-T (10); B. TIAN; 11/4-5/2010	\$ 21,189.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	MISCELLANEOUS COSTS FOR PDRP; DR. ANNA RILEY MEETING.	\$ 466.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	RECOVERY ACT L LODGING AND MEETING ROOM PACKAGE FOR HDM-K (55) R; D. OLUFOKUNBI SAM; 6/29/2010	\$ 6,210.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L ADDITIONAL LODGING EXPENSES; B. TIAN; BBBP-T-10-B	\$ 362.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/MDCN-A(52); DR. CAROLE JELSEMA; 12/7/09.	\$ 12,717.69	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CB-Q (30); S. NOTHWEHR; 11/12-13/2009	\$ 29,415.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CMBG; T. BEHAR; 10/13-14/2011	\$ 26,925.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ICI; A. AINSZTEIN; 10/5-6/2011	\$ 31,444.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MIST; R. MANDLER; 5/25-26/2010	\$ 22,625.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ZRG1 CB-N(58)R; N. BYRNES; 7/20-21-2009	\$ 59,100.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/CMBG; DR. TOBY BEHAR; 10/4-5/2010.	\$ 23,063.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CAMP; E. SIERRA RIVERA; 10/4/2010	\$ 33,495.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV

HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CB-Q (30) MEETING ;S. NOTHWEHR; 11/12- 13/2009	\$ 32,874.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CMBG; T. BEHAR; 6/3-4/2010	\$ 21,562.50	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CMND; L. TAUPENOT; 2/11-12/2010	\$ 57,670.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/BBB-S(58); DR. DANA PLUDE; 3/22- 23/2010.	\$ 18,350.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/MDCN-A(52); DR. CAROLE JELSEMA; 12/7/09.	\$ 12,565.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR RPHB-C(10); CLAIRE GUTKIN; 10/20-21/2011	\$ 18,068.75	721110	31-Dec-2013	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/APDA; DR. ESTINA THOMPSON; 9/30- 10/1/2010.	\$ 31,150.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/BDCN-T(58)R; DR. JERRY TAYLOR; 7/20- 21/09.	\$ 19,000.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/BSCH; DR. MARK RUBERT; 11/16-17/09.	\$ 24,505.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/F11-B(20); DR. KAREN LECHTER; 10/20/09.	\$ 7,050.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/F11-B(20)L; DR. KAREN LECHTER; 7/24/2009	\$ 5,065.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/F12B; DR. MARIBETH CHAMPOUX; 11/5/2010.	\$ 13,000.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/HDM-A(50)R; DR. ELWOOD; 10/23/2009.	\$ 12,890.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/RPHB-B(50); DR. KAREN LECHTER; 11/5- 6/09.	\$ 16,260.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/RPHB-E(58)E; DR. LEE MANN; 7/20-21/09.	\$ 25,100.00	721110	31-Dec-2011	THAO TRAN	TRANH@CSR.NIH.GOV

HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/RPHB-E(58)R; DR. LEE MANN; 7/20&21/09.	\$ 25,100.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	LODGING & MEETING ROOM PACKAGE FOR CSR/PSE-E(95); DR. ELISABETH KOSS; 6/5/09.	\$ 6,476.20	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	NIGMS BPA CALL; SREA: SEP MPRC-B - 03/8- 9/2010; R. JOHNSON/B. PETIT-HOMME	\$ 10,956.96	721110	31-Dec-2011	LASHONDA WOOTEN	WOOTENL@MAIL.NIH.GOV
HHSN2632007000 65017B	KHP WASHINGTON HOTEL LIMITED LIABILITY COMPANY	2121 P ST NW, WASHINGTON, DC	NIGMS BPA CALL; SREA: ZGM1 MBRS-7 (GC) REVIEW MEETING - 11/16-17/2009; L. DUNBAR/L. SARDEN	\$ 13,099.30	721110	31-Dec-2011	WOOTEN LASHONDA	WOOTENL@MAIL.NIH.GOV
HHSN2612010001 22P	KHROUCH	MARSHALA KONEVA, 16- 75, MOSCOW, , RUS	<04019-B6V>A.BOUVILLEFEE FOR SERVICE BASE YEAR:1/11/2010 TO 1/10/2011W/OPTION YEAR 1	\$ 8,000.00	541990	24-Feb-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN2612010001 22P	KHROUCH	MARSHALA KONEVA, 16- 75, MOSCOW, , RUS	<04019-B6V>A.BOUVILLEFEE FOR SERVICE BASE YEAR:1/11/2010 TO 1/10/2011W/OPTION YEAR 1	\$ 8,000.00	541990	24-Feb-2012	MALINDA HOLDCRAFT	NOT AVAILABLE
HHSN2922011000 071	KIC DEVELOPMENT, LLC	557 E FIREWEED LN STE B, ANCHORAGE, AK	PROVIDE CONTRACT LABOR & MATERIAL REPAIR LEAD BASE PAINT AREAS IN ENTIRE HOUSE 3 FLOORS PATCH & PAINT ALL AREAS TO BE PATCHED SHALL BE WET SANDED & INSIDE BARRIERS RESPERATORS & ALL SAFETY PRECAUTIONS TAKEN, BLDG 15G - HQC11416 MACK BURTON	\$ 49,022.12	236220	17-Mar-2012	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
HHSN2922011000 071	KIC DEVELOPMENT, LLC	557 E FIREWEED LN STE B, ANCHORAGE, AK	REPAIR DETERIORATING STEEL STAIRS AND INSTALL SAFETY LADDER, BLDG 112 EAST ENTRANCE - SUPERVISION - HQC11341 - JIM ROMAN	\$ 53,097.84	236220	17-Mar-2012	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
HHSN2632005000 6I	KIC DEVELOPMENT, LLC	557 E FIREWEED LN STE B, ANCHORAGE, AK	CHANGE #1 ADDITIONAL FUNDS FOR HHSN2639999005081 - CLEANING & MAINT. OF GREASE TRAPS WHICH IS CLEANED EVERY MONTH. SERVICES ARE NEEDED TO STAY IN COMPLIANCE W/ PWS RFP#5.2.2.11 - PERIOD OF SERVICE 12MONTHS, BLDG 10 - HQC50207 - DEBBIE EVANS	\$ 27,493.74	236220	30-Jun-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922011000 071	KIC DEVELOPMENT, LLC	557 E FIREWEED LN STE B, ANCHORAGE, AK	PROVIDE CONTRACT LABOR AND MATERIAL TO MAKE ANY NEEDED REPAIRS TO THE HVAC UNITS IN THE O. D. LAN ROOM INBUILDING 31- B/	\$ 22,029.50	236220	17-Mar-2012	ROBERTS ROBERTS	ROBERTSH@MAIL.NIH.GOV
HHSN2612010005 09P	KIM HYUNE-JU	5031 YELLOW WOOD PKWY, JAMESVILLE, NY	PROJECT TITLE: JOINPOINT ENHANCEMENTS AND CLUSTERING MANUSCRIPT. SEPT 01, 2010- AUG 31, 2011	\$ 18,250.00	541690	31-Aug-2011	ASHLEY VIRTS	NOT AVAILABLE
HHSN2682010000 52C	KINETA, INC.	307 WESTLAKE AVE N STE 200, SEATTLE, WA	CONTRACTS SBIR (10-8469728)	\$ 1,087,851.00	541712	31-Mar-2013	DAWN RABUNSKY	DRABUNSK@NHLBI.NIH.GOV

HHSN311201100033P	KIPP VISUAL SYSTEMS, INC.	3600 CLIPPER MILL RD STE 105, BALTIMORE, MD	KIPP VISUAL SYSTEMS, INC. [11-000097]	\$ 10,794.24	561621	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS35F0112V	KITWARE, INC.	28 CORPORATE DR, CLIFTON PARK, NY	-PROFESSIONAL SERVICES NEEDED TO SUPPORT AND MAINTAIN THE ITK PROJECT. POP ONE YEAR FROM DATE OF AWARD.	\$ 343,512.00	511210	22-Sep-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN276201000490P	KITWARE, INC.	28 CORPORATE DR STE 204, CLIFTON PARK, NY	RECOVERY- TO PROVIDE FUNDING FOR THE INSIGHT TOOL KIT VERSION 4 (ITKV4) PROJECT. TITLE: THE INSIGHT TOOLKIT, VERSION 4. POP 06/15/2010 - 06/14/2012.	\$ 150,000.00	541511	23-Jun-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN276201000490P	KITWARE, INC.	28 CORPORATE DR STE 204, CLIFTON PARK, NY	RECOVERY-TO PROVIDE FUNDING FOR THE INSIGHT TOOL KIT VERSION 4 (ITKV4) PROJECT. TITLE: THE INSIGHT TOOLKIT, VERSION 4. POP 06/15/2010 - 06/14/2012.	\$ 1,074,993.00	541511	23-Jun-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN276201000579P	KITWARE, INC.	28 CORPORATE DR STE 204, CLIFTON PARK, NY	-RECOVERY-TO PROVIDE FUNDING FOR THE INSIGHT TOOL KIT VERSION 4 (ITKV4) PROJECT. TITLE: ITK EXTENSIONS FOR VIDEO PROCESSING. POP 06/15/2010 - 06/14/2012.	\$ 150,000.00	541512	24-Jun-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN268201000184P	KNAZEK MD, RICHARD A.	4500 CARTERET DR, NEW BERN, NC	NOT AVAILABLE	\$ 33,600.00	541611	27-Apr-2012	MELISSA LOMBARDO	LOMBARDM@NHLBI.NIH.GOV
00263200211C263030560	KNOWLEDGE INFORMATION SOLUTIONS INCORPORATED	2877 GUARDIAN LN STE 201, VIRGINIA BEACH, VA	FC1142SR 4GB PCI-E HBA, P/N:AE311A LOT 1, CLIN #1887	\$ 35,953.88	541519	26-Nov-2012	CHRISTINA MATTHEWS	MATTHEWSCH@MAIL.NIH.GOV
GS35F0189S	KNOWLEDGE SHARING SYSTEMS LIMITED LIABILITY COMPANY	940 MAIN CAMPUS DR STE 150, RALEIGH, NC	KSS MONTHLY MAINTENANCE OF TECHTRACS - NOVEMBER 30, 2010 - SEPT. 3, 2014. KSS IS UNDER GSA AND IS OTT'S CURRENT VENDOR FOR TECHTRACS MAINTENANCE.THE BASE YEAR WILL BE POP 11/30/2010 THROUGH 9/30/2011.	\$ 67,500.00	541519	30-Sep-2014	ANITA EDWARDS	AE22U@NIH.GOV
GS35F0189S	KNOWLEDGE SHARING SYSTEMS LIMITED LIABILITY COMPANY	940 MAIN CAMPUS DR STE 150, RALEIGH, NC	NIH TECHTRACS EXPORT.	\$ 10,350.00	541519	22-Nov-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN276200700103P	KNOWSTONE INFORMATION ASSOCIATES INCORPORATED	11503 CHLOE COURT, INDIANAPOLIS, IN	PROFESSIONAL SERVICES (KNOWSTONE INFORMATION ASSOCIATES) TO PROVIDE CONSUMER HEALTH TOPIC REVIEWS FOR MEDLINEPLUS (ITEM PER PRICE-QUANTITY: 1400; PRICE: \$100/TOPIC REVIEW).	\$ 286,000.00	519120	5-Aug-2014	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200700103P	KNOWSTONE INFORMATION ASSOCIATES INCORPORATED	11503 CHLOE COURT, INDIANAPOLIS, IN	PROFESSIONAL SERVICES (KNOWSTONE INFORMATION ASSOCIATES) TO PROVIDE CONSUMER HEALTH TOPIC REVIEWS FOR MEDLINEPLUS (ITEM PER PRICE-QUANTITY: 1400; PRICE: \$100/TOPIC REVIEW).	\$ 139,830.78	519120	5-Feb-2014	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV

HHSN2762007001 03P	KNOWSTONE INFORMATION ASSOCIATES INCORPORATED	11503 CHLOE COURT, INDIANAPOLIS, IN	PROFESSIONAL SERVICES (KNOWSTONE INFORMATION ASSOCIATES) TO PROVIDE CONSUMER HEALTH TOPIC REVIEWS FOR MEDLINEPLUS (ITEM PER PRICE-QUANTITY: 1400; PRICE: \$100/TOPIC REVIEW).	\$ 141,137.50	519120	5-Aug-2014	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762010003 64P	KNOWTIS DESIGN, INC.	2412 BRENTWOOD PL, ALEXANDRIA, VA	GENERAL DESIGN SERVICES: BRAND CONSULTING, PRODUCTION OF PROMOTIONAL MATERIALS AND WEB DESIGN	\$ 50,000.00	541430	4-Apr-2015	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
HHSN2922010001 98P	KONE INC.	ONE KONE COURT, MOLINE, IL	75::4554 (ASSIGN TO JIM PARR AT RML) REQUEST A NEW ELEVAOR MAINTENANCE CONTRACT THROUGH JULY 31, 2010; BLDG RML; BRYAN KERCHER	\$ 12,000.00	333921	30-Jun-2011	JAMES PARR	PARRJ@MAIL.NIH.GOV
HHSN2752011002 21P	KOVAN, NIKKI	4440 CLINTON AVE S, MINNEAPOLIS, MN	NIKKI KOVAN PROVIDING VIDEO CODING BEHAVIOR SERVICE.WILL PROVIDE WORKSHOP, TRAIN MEMBERS ON THE CODING SCHEMES. PERSONAL HEALTH INSURANCE REQUIRED AT NO EXPENSE TO THE GOVERNMENT. FOR 70HRS@\$65/HR=\$4550. PERIOD OF SERVICE 4/25/11 TO 8/31/11	\$ 4,550.00	541611	31-Aug-2011	TINA ROBINSON	NOT AVAILABLE
HHSN2692011000 79P	KOZIOL, DELORIS	11309 PALISADES CT, KENSINGTON, MD	P183237 CLINICAL EPIDEMIOLOGY CONSULTANT	\$ 65,000.00	541690	31-Dec-2011	JEARNEAN JACKSON	JJACKSON@CC.NIH.GOV
HHSN2632006000 63400B	KRACKELER SCIENTIFIC INCORPORATED	57 BROADWAY, ALBANY, NY	- KRACKELER SCIENTIFIC - LAB SUPPLIES	\$ 26,216.83	423450	31-Oct-2011	MITTSUE PARRISH	PARRISH2@NIEHS.NIH.GOV
HHSN2632006000 63400B	KRACKELER SCIENTIFIC INCORPORATED	57 BROADWAY, ALBANY, NY	KRACKELER SCIENTIFIC - LAB SUPPLIES	\$ 21,428.29	423450	31-Oct-2011	KIMBERLY PETERSON	PETERSO9@NIEHS.NIH.GOV
HHSN2632006000 63400B	KRACKELER SCIENTIFIC INCORPORATED	57 BROADWAY, ALBANY, NY	- KRACKELER SCIENTIFIC - LAB SUPPLIES	\$ 6,724.99	423450	31-Oct-2011	SUSAN SHERRON	SHERRON1@NIEHS.NIH.GOV
HHSN2762007002 56P	KRENT/PAFFETT/CARNEY INCORPORATED	34 FARNSWORTH ST FL 2, BOSTON, MA	LO:CREATIVE SERVICES:KRENT/PAFFETT/CARNEY, INC. FOR EXHIBITION DESIGN. PERIOD OF PERFORMANCD: 9/10/2007-9/09/2008. PLUS 4 OPTION YEARS.	\$ 7,500.00	541430	15-Oct-2013	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2712011002 22P	KRUEGER, FRANK	11323 MORNIG GATE DR, ROCKVILLE, MD	WARFIGHTER HEAD INJURY STUDY RESEARCH FROM FEBRUARY 2011 TO OCTOBER 2011 (PAID MONTHLY)	\$ 19,399.95	541990	31-Oct-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2922010001 82P	KYPIPE, LLC	3229 BRIGHTON PLACE, LEXINGTON, KY	KY PIPE PREMIUM (1000 PIPES) KY PIPE 2010 ENGINE	\$ 4,944.60	443120	1-Jul-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2722011001 30P	LAB PERFORMANCE SPECIALISTS INC	15531 NE 90TH ST, REDMOND, WA	LPVD EQUIPMENT MAINTENANCE	\$ 116,650.00	334516	30-Sep-2011	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN2682011000 08P	LAI, ZHENNAN	2 BOAT HOUSE CT, GAITHERSBURG, MD	PROFESIONAL SERVICES REQUESTED FROM DR. ZHENNAN LAI TO PERFORM, PREPARE, AND ANALYZE SAMPLES FROM SJOGREN'S PATIENTS USING MICRO Y TECHNOLOGIES DURATION IS 125 DAYS	\$ 10,039.68	541990	30-Sep-2011	JONATHAN LEARJ	LEARJ@NHLBI.NIH.GOV



HHSN26820110008P	LAI, ZHENNAN	2 BOAT HOUSE CT, GAITHERSBURG, MD	PROFESIONAL SERVICES REQUESTED FROM DR. ZHENNAN LAI TO PERFORM, PREPARE, AND ANALYZE SAMPLES FROM SJOGREN'S PATIENTS USING MICRO Y TECHNOLOGIES DURATION IS 125 DAYS	\$ 29,880.00	541990	30-Sep-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN263200700023B	LANDY BIO RESOURCES LIMITED LIABILITY COMPANY	8602 GRIMSBY COURT, POTOMAC, MD	MEDICAL SETS KITS & OUTFITS	\$ 3,828.00	448150	31-Jul-2011	ROBIN HAIRSTON	NOT AVAILABLE
HHSN276201000476P	LAURA LINDGREN DESIGN, INC.	407 BROOME ST FL 4, NEW YORK, NY	LO:HMD: NEW REQUISITION: HIDDEN TREASURE PROJECT.	\$ 25,000.00	541430	31-Jul-2011	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN276201000476P	LAURA LINDGREN DESIGN, INC.	407 BROOME ST FL 4, NEW YORK, NY	LO:HMD: NEW REQUISITION: HIDDEN TREASURE PROJECT.	\$ 37,600.00	541430	27-Jun-2012	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN271200900676P	LAUREATE PSYCHIATRIC CLINIC & HOSPITAL	6655 S YALE AVE, TULSA, OK	RESEARCH SERVICES	\$ 93,082.24	622210	1-Aug-2011	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	LAUREL CONSULTING GROUP (LCG SYSTEMS) CONTRACT #GS-35F-0047L: IT AND BUDGET SERVICES	\$ 466,282.14	541512	29-Sep-2011	SHARMAINE GERSTEL	GERSTELS@MAIL.NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	- APPLE MAC SUPPORT	\$ 50,559.60	541511	30-Jun-2013	JOAN COULTER	JC224A@NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	IT SUPPORT SERVICES	\$ 17,550.00	518210	31-Jul-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	IT SUPPORT SERVICES	\$ 300,000.00	518210	31-Jul-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	REOCCURRING IT SERVICES (HELP DESK SPECIALIST, SYSTEMS ENGINEER III) AND AD HOC SERVICES	\$ 538,885.86	541511	31-Dec-2014	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	-- TIER 2/3 SUPPORT	\$ 400,000.00	518210	30-Sep-2011	LIEM NGUYEN	LN18X@NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	-- TIER 2/3 HELP DESK SUPPORT SERVICE	\$ 100,000.00	518210	20-Sep-2011	LIEM NGUYEN	LN18X@NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	-- TIER 2/3 HELP DESK SUPPORT	\$ 20,000.00	518210	20-Sep-2011	LIEM NGUYEN	LN18X@NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	NIMH DESKTOP SUPPORT CONTRACT WITH LCG SYSTEMS- GS-35F-0047L- BPA#HHSN263999900832B	\$ 763,229.00	518210	30-Jun-2012	LIEM NGUYEN	LN18X@NIH.GOV
HHSN263200900342B	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	(BPA)- IT SUPPORT	\$ 10,400.00	541511	11-Sep-2011	SANDRA MARKS	MARKSS@MAIL.NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	IT SUPPORT SERVICES	\$ 3,505,386.00	518210	31-Jul-2011	SUSAN NSANGO	NSANGOUS@MAIL.NIH.GOV
HHSN263200900342B	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	, LCG SYSTEMS [11-001103]	\$ 150,000.00	541511	30-Sep-2011	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
HHSN263200900342B	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	O CAVALLO-11-001626-TO PROVIDE PROGRAMMING, MAINTENANCE AND UPGRADE ENHANCEMENTS FOR THE NIH/NIA TELEWORK SYSTEM. PLEASE CHARGE CAN 8322247	\$ 60,000.00	541511	30-Sep-2011	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV

HHSN2632009003 42B	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	LCG SYSTEMS [11-004410]	\$ 172,846.00	541511	30-Sep-2011	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
HHSN2632009003 42B	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	LCG SYSTEMS (11-001626)	\$ 60,000.00	541511	30-Sep-2011	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	IT SUPPORT SERVICES	\$ 1,470,000.00	518210	31-Jul-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN2632009002 45B	LEADING EDGE COACHING AND DEVELOPMENT INC.	3300 CRESTMOOR BAY, SAINT PAUL, MN	FEE FOR TRAINERS/ FACILITATORS FROM LEADING EDGE COACHING AND DEVELOPMENT FOR	\$ 13,500.00	541990	31-Jul-2011	ANITA EDWARDS	AE22U@NIH.GOV
HHSN2632009002 45B	LEADING EDGE COACHING AND DEVELOPMENT INC.	3300 CRESTMOOR BAY, SAINT PAUL, MN	FEE FOR TEACHER/ FACILITATORS FROM LEADING EDGE COACHING AND DEVELOPMENT FOR	\$ 9,300.00	541990	31-Jul-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
HHSN2632009002 45B	LEADING EDGE COACHING AND DEVELOPMENT INC.	3300 CRESTMOOR BAY, SAINT PAUL, MN	LEADING EDGE COACHING & DEVELOPMENT- DESIGNING AND FACILITATING A FULL DAY TEAM SESSION 5/12/2011. FOR: JANIS MULLANEY 31/4B09. PROPOSAL# NIH110216	\$ 9,200.00	541990	31-Jul-2011	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
HHSN2632009002 45B	LEADING EDGE COACHING AND DEVELOPMENT INC.	3300 CRESTMOOR BAY, SAINT PAUL, MN	TEAM BUILDING AND LEADERSHIP TRAINING	\$ 25,000.00	541990	31-Jul-2011	CANDICE SCOTT	NOT AVAILABLE
HHSN2682010003 89P	LEADSCOPE, INC.	1393 DUBLIN RD, COLUMBUS, OH	LEADSCOPE SITE LICENSE FOR SOFTWARE PER QUOTE 2010-1509-AJIT JADHAV	\$ 56,500.00	511210	31-Aug-2011	RASHIDA FEREBEE	FEREBEERS@NHLBI.NIH.GOV
HHSN2732010000 06C	LEADSCOPE, INC.	1393 DUBLIN RD, COLUMBUS, OH	SBIR PHASE I, TOPIC 108R&D-OTHER R & D-B RES	\$ 150,000.00	541711	29-Jun-2011	CAROLYN FLOWERS	FLOWERS3@NIEHS.NIH.GOV
HHSN2732010002 35P	LEADSCOPE, INC.	1393 DUBLIN RD, COLUMBUS, OH	ANNUAL SOFTWARE LICENSE RENEWAL FOR LEADSCOPE TOXICITY DATABASE	\$ 24,950.00	511210	31-Aug-2011	VALARIE K SIMS	SIMS3@NIEHS.NIH.GOV
HHSN2712010006 21P	LEON, ANDREW C	2 CHURCHILL LN, MINISINK HILLS, PA	PROVIDE ADVICE, CONSULTATION AND REVIEW TO DSIR AND/OR CTOB STAFF RELATED TO DESIGN, ANALYSIS AND HANDLING OF DATA FROM RESEARCH DESIGNED AND CONDUCTED IN SERIOUS MENTAL DISORDERS. (DSIR)	\$ 22,500.00	541990	31-Aug-2011	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV
HHSN2692006600 05I	LEONARD PAPER COMPANY	725 N HAVEN ST, BALTIMORE, MD	P11-004097 A3339CL 33 X 39 CLEAR LINER 80 CASES @ \$28.66 PER CASE	\$ 5,015.00	326199	29-Aug-2011	GAIL AKINBINU	GAKINBINU@ICC.NIH.GOV
HHSN2692006600 05I	LEONARD PAPER COMPANY	725 N HAVEN ST, BALTIMORE, MD	P183768 38X58 HEAVY CLEAR LINER JR- 3858CL 300 CSE@ 34.02	\$ 23,199.00	326199	29-Aug-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN2692006600 05I	LEONARD PAPER COMPANY	725 N HAVEN ST, BALTIMORE, MD	P182271 A-3339CL 33X39 CLEAR LINER 25 CASES @ \$28.66 PER CASE	\$ 1,684.20	326199	29-Aug-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN2692006600 05I	LEONARD PAPER COMPANY	725 N HAVEN ST, BALTIMORE, MD	P181208 A-3339CL 33X 39 CLEAR LINER	\$ 6,295.32	326199	29-Aug-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN2692006600 05I	LEONARD PAPER COMPANY	725 N HAVEN ST, BALTIMORE, MD	P11-003305 A2425CL 15X9X23 CLEAR LINER FOR 100 CASES @ \$11.72 PER CSE	\$ 5,739.00	326199	29-Aug-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN2612010004 84P	LEVIN, DAVID L	11808 ENID DR, POTOMAC, MD	PLCO CANCER SCREENING TRIAL ANALYSIS (POP 8/23/2010-8/22/2010) FEE FOR SERVICE \$3542.00 - TRANSPORTATION/TRAVEL \$1489.50	\$ 5,031.50	541690	22-Aug-2011	ASHLEY VIRTS	NOT AVAILABLE

HHSN2632005000 63124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNITURE	\$ 4,331.57	541410	30-Jun-2013	NINA SCHNEIDER	NSCHNEID@NIDCR.NIH.GOV
HHSN2632005000 63124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNITURE	\$ 263,224.56	337214	30-Jun-2013	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2632005000 63124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	PP111708-8EROFFICE TACKBOARDS SUPPLEMENT-CAGE 4NJP1	\$ 3,698.10	337214	30-Jun-2013	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2632005000 63124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNITURE. KNOLL MORRISON ETHICS CAGE 3E7S7. QUOTE- KNOLL MORRISON ETHICS 2ND FLOOR. 6116 ROOM 202. (NCI PROJECT OFFICER STAN WHATLEY)	\$ 59,186.95	423210	30-Jun-2013	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2632005000 63124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNITURE	\$ 14,477.87	541490	30-Jun-2013	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2632005000 63124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	KNOLL: FURNITURE. CAGE CODE: 3E7S7, QUOTE: KNOLL RECEPTION OEFIA. PROJECT NO. NCI-08- 030-01	\$ 12,133.12	423210	30-Jun-2013	GEORGE SAMUEL	SAMUELG@MAIL.NIH.GOV
HHSN2632005000 63124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	KIMBAL OFFICE FURNITURE - CAGE CODE 4NJP1. QUOTE: OGA T-LEVEL PVT OFF KIMBALL. PROJECT NO. ( NCI-08-036-01 ).	\$ 32,069.70	423210	30-Jun-2013	GEORGE SAMUEL	SAMUELG@MAIL.NIH.GOV
HHSN2632005000 63124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	TRENDWAY SYSTEMS FURNITURE/ DESIGN/ INSTALLATION	\$ 79,316.92	423210	28-Sep-2011	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
HHSN2632005000 63124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	OFFICE FURNITURE AND MISC FURNISHINGS	\$ 47,095.52	423210	30-Jun-2013	KYLE TURNER	TURNERKY@MAIL.NOH.GOV
HHSN2762007000 70P	LEWIS HENRY III	531 TUSKEGEE ST, TALLAHASSEE, FL	OPTION YEAR IV	\$ 21,855.00	541690	28-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2922010000 36C	LEXX GROUP INC. (THE)	400 5TH STREET NW STE. 400, WASHINGTON, DC	RECOVERY ACT CONSTRUCTIONS SERVICES TO RENOVATE BUILDING 3	\$ 16,923,200.00	236220	25-Feb-2012	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2632009000 82B	LHO TOM JOAD CIRCLE DC LESSEE	1155 14TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/ZRG1 MDCN-C(56)&(58);DR. MARY CUSTER;2/17-18/2011.	\$ 26,020.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632009000 82B	LHO TOM JOAD CIRCLE DC LESSEE	1155 14TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DNDA/CMND;DR. LAURENT TAUPENOT;6/9- 10/2011.	\$ 27,365.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632009000 82B	LHO TOM JOAD CIRCLE DC LESSEE	1155 14TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CMND; L. TAUPENOT; 10/11-12/2010	\$ 29,700.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632009000 82B	LHO TOM JOAD CIRCLE DC LESSEE	1155 14TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/BACP; RICHARD KOSTRIKEN; 6/16- 17/2011	\$ 22,437.50	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
GS07F0367N	LIBRARY ASSOCIATES OF MARYLAND LIMITED LIABILITY COMPANY	11820 PARKLAWN DR STE 400, ROCKVILLE, MD	LO:TSD/SR: FUNDING FOR SUPPORT SERVICES FOR TECHNICAL SERVICES DIVISION	\$ 116,033.60	561320	16-Aug-2012	SUET VU	VUS@MAIL.NIH.GOV
GS07F0367N	LIBRARY ASSOCIATES OF MARYLAND LIMITED LIABILITY COMPANY	11820 PARKLAWN DR STE 400, ROCKVILLE, MD	FUNDING FOR SUPPORT SERVICES FOR TECHNICAL SERVICES DIVISION	\$ 113,740.00	561320	16-Aug-2012	SUET VU	VUS@MAIL.NIH.GOV

HHSN2712011000 76P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	CAT# 9201-80 - SERVICE CONTRACT QUOTE #L13849-1. PART #9201-80 ODYSSEY INFRARED IMAGER SUPPORT CONTRACT. ONE YEAR SUPPORT COVERAGE ON ODY-1182 TO BECOME EFFECTIVE UPON COMPLETION OF INSTRUMENT QUALIFICATION. -- ONE YEAR MAINTENANCE AGREEMEN	\$ 4,050.00	334516	31-Dec-2011	CAROL LINDSAY	CLINDSAY@INTRA.NIDA.NIH.GOV
HHSN2612011000 53P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	LI-COR BIOSCIENCES (11-004201)	\$ 6,245.00	811219	30-Nov-2011	JEANNE DEANGELIS	JD74R@NIH.GOV
GS24F1183C	LI-COR, INC.	4421 SUPERIOR ST, LINCOLN, NE	RENEWAL CONTRACT FOR SUPPORT COVERAGE ON ODYSSEY IMAGING SYSTEMS/N ODY-1943BLDG 10, ROOM 8C118PERIOD OF PERFORMANCE:11/26/10 TO 11/25/11BILLED QUARTERLY @ \$1125.00POTS#11-000383	\$ 4,500.00	334516	25-Nov-2011	LISA JOSEPHOWITZ	JOSEHOL@MAIL.NIH.GOV
HHSN2722011001 50P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	ODYSSEY SCANNER SERVICE MAINTENANCE	\$ 3,600.00	334516	13-Dec-2011	KATHY KUHARSKI	KATHY.KUHARSKI@NIH.GOV
HHSN2682011001 51P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	9201-80 ODYSSEY INFARED SUPPORT CONTRACT: ODYSSEY SERIAL # ODY-1605: AGREEMENT DATES: 02/28/2011 THRU 02/27/2012 - BILLED QUARTERLY	\$ 4,050.00	334516	27-Feb-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2762011000 19P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	POTS#11-000090 MAINTENANCE AGREEMENT 10/1/10 - 09/30/11, ODYSSEY, S/N. 0704 PREVIOUS CONTRACT # HHSN276201000054P END USER: LINDA ROBINSON, BLDG 5, RM 201, 301-496-2663, PA; JACQUELINE MOONEY, 3018271476	\$ 9,000.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2762011000 92P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	MAINTENANCE CONTRACT ON LICOR ODYSSEY ODY-0751, S/N 9201-80 FROM 1/27/11-1/26/12; BILLING: QUARTERLY	\$ 3,600.00	334516	26-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2752011000 46P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	- WAYNE CABRAL - BLDG. 10, RM 10N316	\$ 5,250.00	NOT AVAILABLE	17-Nov-2011	TRACEY MUCK	NOT AVAILABLE
HHSN2732011000 70P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	RQM; LI-COR BIOSCIENCES; MAINTENANCE AGREEMENT; DESTINY SYKES; QUOTE # L15539-1; 9201-80 ODYSSEY INFRARED IMAGER SUPPORT CONTRACT ODY-1597; \$3825.00; CAN # 8390537; PROJECT # 129583;	\$ 3,825.00	811219	18-Mar-2012	VALARIE K SIMS	SIMS3@NIEHS.NIH.GOV
GS24F1183C	LI-COR, INC.	4421 SUPERIOR ST, LINCOLN, NE	PLI-COR BIOSCIENCES [11-002305]MAINTENANCE	\$ 5,250.00	334516	31-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV
GS24F1183C	LI-COR, INC.	4421 SUPERIOR ST, LINCOLN, NE	LI-COR BIOSCIENCES (11-004924) IMAGER SUPPORT	\$ 3,825.00	334516	17-May-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2722011003 11P	LI-COR, INC.	4647 SUPERIOR ST, LINCOLN, NE	LI-COR BIOSCIENCES (AMBIS #1542448)	\$ 3,600.00	334516	28-Feb-2012	KAREN ARMSTRONG	NOT AVAILABLE

HHSN2762011002 50P	LIFE MEASUREMENT, INC.	1850 BATES AVE, CONCORD, CA	LIFE MEASUREMENT, INC. [11-003762]	\$ 9,925.00	811219	9-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2752010003 69P	LIFE MEASUREMENT, INC.	1850 BATES AVE, CONCORD, CA	SERVICE CONTRACT - PEA POD INFANT BODY, COMPOSITION SYSTEM; SN 6008, POP: 08/01/10 - 07/31/11	\$ 9,925.00	NOT AVAILABLE	31-Jul-2011	TINA ROBINSON	NOT AVAILABLE
HHSN2632004000 60121B	LIFE SCIENCE PRODUCTS INC	124 SPEER RD, CHESTERTOWN, MD	POTS#11-001853. CATALOG# SH-919-XL. SHOE COVERS. SHIP 3 CASES EVERY 2 WEEKS. REQUESTOR: MARK ST. CLAIRE, BLDG 8, RM 126. PA: AMANDA CHANDLER, 301-402-0569.	\$ 14,378.00	316219	30-Sep-2011	AMANDA CHANDLER	CHANDLERAM@MAIL.NIH.GOV
HHSN2632004000 60121B	LIFE SCIENCE PRODUCTS INC	105 DIXON DR, CHESTERTOWN, MD	TYVEK COVERALL XLCAT# CO-142W2-XLFOR LISA TRINCHET, BLDG 49, RM B1W28, PH# 301- 402-4500	\$ 11,179.45	316219	30-Sep-2013	NOT AVAILABLE	EDMONDS, VERNELL
GS07F0019J	LIFE SCIENCE PRODUCTS INC	124 SPEER RD, CHESTERTOWN, MD	LIFE SCIENCE PRODUCTS INC	\$ 30,808.50	315299	30-Sep-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2632004000 60121B	LIFE SCIENCE PRODUCTS INC	105 DIXON DR, CHESTERTOWN, MD	LIFE SCIENCE PRODUCTS - LAB SUPPLIES	\$ 9,587.16	621511	30-Sep-2013	SUSAN SHERRON	SHERRON1@NIEHS.NIH.GOV
HHSN2632004000 60121B	LIFE SCIENCE PRODUCTS INC	105 DIXON DR, CHESTERTOWN, MD	TYVEK COVERALL XL. CAT# CO-142W2-XL. FOR LISA TRINCHET, BLDG 49, RM B1W28, PH# 301- 402-4500.	\$ 12,681.30	316219	30-Sep-2013	VERNELL EDMONDS	VERNELL.EDMONDS@NIH.GOV
HHSN2632000000 52700B	LIFE SCIENCE PRODUCTS INCORPORATED	115 S LYNCHBURG ST, CHESTERTOWN, MD	MEDICAL SETS KITS & OUTFITS	\$ 3,238.40	316219	31-Jan-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2762010005 53P	LIGHT INC	12160 TECH RD STE A, SILVER SPRING, MD	FOR PROFESSIONAL SERVICES FOR PHOTOGRAPHY, IMAGE REPRODUCTION, DIGITIZING/SCANNING AND ARCHIVAL STORAGE. HMD: IMAGES AND ARCHIVES.	\$ 10,450.00	323115	30-Sep-2015	SUET VU	VUS@MAIL.NIH.GOV
HHSN2752010000 12C	LIMAGING LLC	12009 DISTANT THUNDER TRL, CLARKSVILLE, MD	SBIR PHASE II (PHS 2008-1, TOPIC 33 ) LIMAGING, LLC	\$ 499,582.00	541511	29-Sep-2012	PATRICIA N. HANACEK	HANACEKP@MAIL.NIH.GOV
HHSN2682011001 99P	LINDA E NEE	10201 GROSVENOR PL OFC, ROCKVILLE, MD	OTHER PROFESSIONAL SERVICES	\$ 20,000.00	541720	5-Apr-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2632002000 56722B	LINDA M GREEN (0367)	12001 MARKET STREET, RESTON, VA	WO# 228447 ELECTRONIC/DIGITALIMAGING - 508 COMPLIANT PDF'S FORBIOMEDICAL RESEARCH HISTORY INTEREST GROUP	\$ 4,000.00	541430	31-Jul-2011	BARBARA RUST	BARBARAR@EXCHANGE.NIH.GOV
HHSN2632002000 56722B	LINDA M GREEN (0367)	12001 MARKET STREET, RESTON, VA	WO# 233001 ELECTRONIC PUBLICATIONS - BROCHURES FOR 508COMPLIANCE	\$ 21,670.00	541430	31-Jul-2011	BARBARA RUST	BARBARAR@EXCHANGE.NIH.GOV
HHSN2632002000 56722B	LINDA M GREEN (0367)	12001 MARKET STREET, RESTON, VA	WO# 233283 FLYERS PRODUCED, POSTER PRINTS FOR NOVEMBER	\$ 5,202.00	541430	31-Jul-2011	BARBARA RUST	BARBARAR@EXCHANGE.NIH.GOV
HHSN2762007003 55P	LINK STUDIO LIMITED LIABILITY COMPANY	304 DIXIE DRIVE, BALTIMORE, MD	LO: LINK STUDIO, INC. CREATIVE SERVICES FOR THE EXHIBITION PROGRAM. REFER TO RQF# 07-061-UHP. PERIOD OF PERFORMANCE: 9/30/2007 THROUGH 9/29/2008.	\$ 33,000.00	541430	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2682011001 60P	LITHOLINK CORPORATION	2250 W CAMPBELL PARK DR, CHICAGO, IL	LABORATORY TESTING SERVICES	\$ 67,320.00	621511	30-Sep-2011	DEBORAH COULTER	COULTERD@NHLBI.NIH.GOV

HHSN2762010007 66P	LLUCAS CORPORATION	1729 EVARTS STREET, NE, WASHINGTON, DC	MOD #1: PURPOSE: 1) TO EXERCISE THE REMAINING BASE YEAR PERIOD THROUGH 9/29/2011 FOR THE LOGISTICAL NGEMENTS OF THE LISTER HILL AUDITORIUM AND 2) AMEND THE BASE YEAR AND OPTION YEAR TERM DATES	\$ 19,505.00	541611	29-Sep-2011	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/GDD MEETING; DR. RUBINSTEIN;5/26- 27/20010.	\$ 30,486.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/III MEETING; DR. MCINTYRE; 2/11-12/2010.	\$ 31,139.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/III MEETING; DR. MCINTYRE; 10/14- 15/2010.	\$ 31,208.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/IHD MEETING; DR. LAI; 10/7-8/2010.	\$ 27,520.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/IDM-A (90) S MEETING; DR. MENZEL; 6/10- 11/2010.	\$ 32,871.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/IDM-A (90) S MEETING; DR. MENZEL; 03/8- 9/2010.	\$ 32,801.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/ZRG1 MDCN-J50;DR. IVINS;6/24/2010.	\$ 15,315.63	721110	31-Dec-2011	GEORGINA BAUMGARTNER	BAUMGARG@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	ER - ZCA1 SRRB-4 (09) ( ); SRO: DR. SALIN; MTG AT: HILTON ALEXANDRIA OLD TOWN, ALEXANDRIA, VA; MEETING DATE: JULY 21-22, 2009; 3-WAY MATCHING: DUNS: 127263635 TAX ID: 364220546	\$ 14,672.46	721110	31-Dec-2011	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 OTC-K(10); DR. SHAU; 3/1-2/2010	\$ 32,561.40	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 MOSS-F(15); DR. PELHAM; 7/9/2010	\$ 9,143.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 MOSS-F(15); DR. PELHAM; 11/6/2009	\$ 9,220.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 MOSS-F(15); DR. JO PELHAM; 3/12/2010	\$ 9,743.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 CVRS-B(10); DR. BOERBOOM; 7/15- 16/2010	\$ 26,427.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV

HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS SBDD MEETING; DR. PRISCILLA CHEN; 6/7- 8/2010	\$ 27,912.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS MRS; DR. JO PELHAM; 7/13-15/2009	\$ 7,807.81	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS MRS MEETING; DR. PELHAM; 10/8/2010	\$ 10,618.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS DT MEETING; DR. GUBANICH; 9/24- 25/2009	\$ 2,436.52	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS DMP MEETING; DR. SHAU; 6/10-11/2010	\$ 33,430.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CONC; DR. CHATTERJEE; 2/14-15/2011	\$ 33,089.70	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CONC MEETING; DR. MALAYA CHATTERJEE; 2/8-9/2010	\$ 28,380.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CII MEETING; DR. SHAW; 2/3-4/2011	\$ 34,470.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CBSS-J(08); DR. NG; 2/3/2010	\$ 9,819.69	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CBSS-J(08); DR. NG	\$ 17,083.73	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CBSS MEETING; DR. NG; 6/6-7/2011	\$ 38,958.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 MOSS-F(15) MEETING; DR. PELHAM; 7/8/2011	\$ 9,645.63	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 MOSS-F(15) MEETING; DR. PELHAM; 11/18/2011	\$ 10,245.63	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 CVRS-B(10); DR. BOERBOOM; 11/3-4/2011	\$ 27,812.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS SBDD MEETING; DR. CHEN; 10/3- 4/2011	\$ 30,062.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS MRS; DR. PELHAM; 6/3/2011	\$ 10,356.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV

HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS MRS; DR. JO PELHAM	\$ 1,904.20	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS MRS MEETING; DR. PELHAM; 10/7/2011	\$ 10,731.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS MRS MEETING; DR. PELHAM	\$ 5,311.45	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS MIM; DR. PETERSON; 6/16-17/2011	\$ 29,886.40	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS DEVELOPMENTAL THERAPEUTICS MEETING; DR. GUBANICH; 1/27-28/2011	\$ 30,908.48	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING ROOMS AND MEETING ROOM PACKAGE FOR DTCS ZRG1 MOSS-F(15); DR. JO PELHAM; 2/12/2010	\$ 9,743.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CBSS MEETING; DR. NG; 2/7-8/2011	\$ 37,058.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CBSS MEETING; DR. BELL; 6/7-8/2010	\$ 39,305.88	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CBSS MEETING; DR. BELL; 2/1-2/2010	\$ 39,305.88	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM FOR DTCS CONC; DR. CHATTERJEE; 6/13-14/2011	\$ 34,799.70	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 BCMB-S (50); DR. NITSA ROSENZWEIG; 7/1-2/2010.	\$ 17,255.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 BST M 51; DR. MOSCA; 6/15/2011.	\$ 11,524.37	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/NANO MEETING; DR. LI; 10/13-14/2011	\$ 29,636.39	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-I; R. BIRD; 9/21-22/2010	\$ 27,621.99	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-F; L. AMENDE; 9/21-22/2010	\$ 27,621.99	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR SYN; J. IVINS; 2/4-5/2010	\$ 29,031.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV



HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR IMST-A (30); R. SHONAT; 11/12-13/2009	\$ 71,077.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR CAMP; E. SIERRA-RIVERA; 5/26-27/2011	\$ 53,555.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR BMBI; S ZULLO; 5/26-27/2010	\$ 23,860.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR PTHE; T. BOUNDS; 10/6-7/2011	\$ 23,018.53	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-I; R. BIRD; 2/22-23/2011	\$ 25,169.12	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR HDM-B (55); K. HELMERS; 10/15/2010	\$ 8,434.69	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR F16B-20; K. HELMERS; 6/23/2010	\$ 5,680.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-F; L. AMENDE; 2/22-23/2011	\$ 25,169.12	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-J; I. MCKENNA; 6/30/2011	\$ 11,968.38	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-I; S. RADAEV; 6/28-29/2011	\$ 27,617.18	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-I; S. RADAEV; 2/22-23/2011.	\$ 28,095.34	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-F; L. AMENDE; 9/21-22/2010	\$ 35,691.24	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-F; L. AMENDE; 6/28-29/2010	\$ 27,617.18	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-F; L. AMENDE; 2/22-23/2011	\$ 25,169.12	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR P41/BST-D(40); M. RIGAS; 6/17-18/2009	\$ 10,219.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR BMBI; S ZULLO; 9/30-10/1/2009	\$ 24,952.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV

HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 IDM-A(80); ROLF MENZEL; 6/23- 24/2011	\$ 28,256.25	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING & MEETING ROOM PACKAGE FOR CSR/PSE-C(90); DR. VALERIE DURRANT; 2/26/2010.	\$ 11,400.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 IDM-A(80); DR. ROLF MENZEL; 3/7/2011-3/8/2011.	\$ 29,312.25	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING & MEETING ROOM PACKAGE FOR CSR/EPIC; DR. DENISE WIESCH; 6/2-3/2010.	\$ 35,707.50	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING & MEETING ROOM PACKAGE FOR CSR/AED; DR. JERRY TAYLOR; 10/4-5/2010.	\$ 33,650.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65123B	LNR ALEXANDRIA LIMITED PARTNERSHIP	1767 KING STREET, ALEXANDRIA, VA	L LODGING & MEETING ROOM PACKAGE FOR CSR/F12B-S; DR. DANA PLUDE; 7/8/2011	\$ 9,372.00	721110	31-Dec-2011	THAO TRAN	TRANTH@NIH.GOV
HHSN2632008008 80P	LOCKHEED MARTIN MANAGEMENT SYSTEMS DESIGNERS, INC.	2677 PROSPERITY AVE STE 700, FAIRFAX, VA	- ER- PROFESSIONAL SUPPORT SERVICES FOR OPASIBASE YEAR	\$ 5,803,502.00	541519	16-Jun-2013	GREG HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV
HHSN2632007003 40P	LOCKHEED MARTIN MANAGEMENT SYSTEMS DESIGNERS, INC.	2677 PROSPERITY AVE STE 700, FAIRFAX, VA	SUPPORT FOR FINANCIAL, MANAGEMENT, AND ADMINISTRATIVE ACTIVITIES WITHIN OMA (BASE YEAR WITH 3 ONE YEAR OPTION)	\$ 638,160.61	541611	5-Aug-2011	CHRISTINA VAUGHAN JOHNSON	VAUGHAN JOHNSON@MAIL.NIH.GOV
HHSN2632009000 14B	LODGIAN HOTELS FIXED II LLC	890 ELKRIDGE LANDING RD, LINTHICUM HEIGHTS, MD	NHLBI REVIEW MTG HELD 06/16/-06/17/2011, AT HOLIDAY INN BWI AIRPORT, LINTHICUM HEIGHTS, MD; JUN-FY11-JOYCE; REVIEW MTG CHARGE	\$ 12,610.00	721110	31-Dec-2011	MEGAN SKIDMORE	SKIDMOREME@MAIL.NIH.GOV
HHSN2632000000 53507B	LOFSTRAND LABS LIMITED	7961 CESSNA AVE, GAITHERSBURG, MD	LOFSTRAND LABS (11-041992)	\$ 5,889.00	541380	31-Jul-2011	JEANNE DEANGELIS	DEANGELI@MAIL.NIH.GOV
HHSN2762010003 62P	LOFTWARE, INC.	166 CORPORATE DRIVE, PORTSMOUTH, NH	LOFTWARE MAINTENANCE RENEWAL CONTRACT	\$ 12,477.00	541512	22-Mar-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2762010003 62P	LOFTWARE, INC.	166 CORPORATE DRIVE, PORTSMOUTH, NH	LOFTWARE MAINTENANCE RENEWAL CONTRACT	\$ 12,477.00	541512	22-Mar-2015	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2922004003 02I	LOUVIERE, STRATTON & YOKEL, L.L.C.	8484 GEORGIA AVE STE 650, SILVER SPRING, MD	-- -HQC90295 - DESIGN , POST , DESIGN & COMMISSIONING A/E SERVICES - BLDG 10 - WAYNE APPENZELLAR	\$ 10,144,513.00	541310	19-Sep-2013	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2632010006 25P	LOW VISION SERVICES PLC	2227 WOODFORD RD, VIENNA, VA	- OPTOMETRY SERVICES - REQUEST TO PERFORM CLINICAL RESEARCH AND EVALUATION OF LOW VISION PATIENTS 14, HR VISITS. (14 @ \$800 = 11,200) - DR. SULEIMAN ALIBHAI; PERIOD OF PERFORMANCE: 08/01/2010 - 07/31/2011; REQUESTER- WILLIAM O'DONNELL/CHIEF/NEI/OCD	\$ 11,200.00	NOT AVAILABLE	1-Jul-2011	GREG HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV

HHSN3112011000 97P	LSM TECHNOLOGIES, INC.	255 WILLIS RD, ETTERS, PA	LSM TECH [11-005220]	\$ 7,760.00	811219	18-Mar-2012	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN3112011000 11P	LSM TECHNOLOGIES, INC.	255 WILLIS RD, ETTERS, PA	LSMTECHNOLOGIES, INC [11-000093]	\$ 19,400.00	811219	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2922004003 02I	LSY INTERNATIONAL INCORPORATED	115 S SHERRIN AVE STE 6, LOUISVILLE, KY	DESIGN & CONSTRUCTION ADMINISTRATION SERVICES E&F WING RENOVATIONS, PHASE A (ANATOMICAL PATHOLOGY) - HQC90113 - LOG#0002 - WAYNE APPENZELLAR - CT#292-04-D-0302	\$ 5,560,000.00	541310	16-Jun-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922004003 02I	LSY INTERNATIONAL INCORPORATED	115 S SHERRIN AVE STE 6, LOUISVILLE, KY	STUDY BUILDING 4 UPGRADE - BLDG 4 - CT #29204-D-0302 - #HCV60039 - PROVIDE CONCEPT STUDY - LOG # 21728 - KYUNG KIM (B&F)	\$ 146,808.00	541310	12-Apr-2012	KAY VINCENT	VINCENTK@MAIL.NIH.GOV
HHSN2632002005 56I	LTi DATAComm, INC.	23020 EAGLEWOOD CT STE 100, STERLING, VA	THIS PURCHASE IS NECESSARY TO MAXIMIZE THE APPLICATION ACCELERATION FOR DK VDI (VIRTUAL DESKTOP INFRASTRUCTURE) REMOTE PLATFORM.	\$ 362,072.09	423430	26-Nov-2012	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2682011000 26P	LUMINEX CORPORATION	12212 TECHNOLOGY BLVD, AUSTIN, TX	MAINT-REP OF OFFICE MACHINES	\$ 6,042.00	811219	2-Nov-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2752010004 96P	LUMINEX CORPORATION	12212 TECHNOLOGY BLVD, AUSTIN, TX	LUMINEX - JC GRIVEL/9000 ROCKVILLE PIKE, BLDG 10, RM 9D58 STANDARD GOLD SERVICE MAINTENANCE AND SERVICE AGREEMENT. REFER TO QUOTE MSA6022. P.O.P. 9/15/10 - 9/14/11 (CAN 8383166)	\$ 6,042.00	NOT AVAILABLE	14-Sep-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN2722011000 88P	LUMINEX CORPORATION	12212 TECHNOLOGY BLVD, AUSTIN, TX	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 5,740.00	541711	1-Dec-2011	MARILYN APOLITO	NOT AVAILABLE
HHSN2612010000 68C	LUNA INNOVATIONS INCORPORATED	1 RIVERSIDE CIR STE 400, ROANOKE, VA	MULTIFUNCTIONAL NANODEVICE FOR TARGETED CANCER MR IMAGING AND THERAPY	\$ 199,952.00	541711	23-Jun-2011	JOHNATHAN RUDD	JR217K@NIH.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	- NIH/OD/ORIS: MIDLINE HARD DISK DRIVE	\$ 36,738.32	334111	7-Jun-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	LYME COMPUTER SYSTEMS, INC. [10-010680]	\$ 9,536.41	334119	9-Aug-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	LYME COMPUTER SYSTEMS, INC (11-003399)	\$ 21,024.00	334111	30-Apr-2012	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	-DCSS LYME (POTS#270 WILKERSON) PREV ORDER # HHSN276201000106U. BIOINFORMATICS TOOLBOX 2010B PART #322056, TO BE ADDED TO LICENSE #35	\$ 8,375.40	334111	11-Jan-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	LYME COMPUTER SYSTEMS, INC (AMBIS #1544399)	\$ 22,828.74	334111	8-Mar-2012	KAREN ARMSTRONG	NOT AVAILABLE
HHSN3112011000 79P	LYME COMPUTER SYSTEMS, INC.	1 LYME CMN, LYME, NH	LYME COMPUTER SYSTEMS, INC. [11-004170]	\$ 12,355.00	423430	29-Feb-2012	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN2762010004 83P	LYME COMPUTER SYSTEMS, INC.	1 LYME CMN, LYME, NH	MATHWORKS MAINTENANCE RENEWAL #28967 JOHN KAKAREKA	\$ 11,378.00	423430	31-Jul-2011	JOAN COULTER	JC224A@NIH.GOV

HHSN2762011003 15P	LYME COMPUTER SYSTEMS, INC.	1 LYME CMN, LYME, NH	4554;;TAS RENEWAL OF MATLAB LICENSE LICENSE #298435	\$ 9,694.00	423430	31-Jul-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN2712011001 17P	LYME COMPUTER SYSTEMS, INC.	1 LYME CMN, LYME, NH	LYME COMPUTERS BELL MATLAB LICENSE RENEWAL - QUOTE P-20271, 17 REGULAR AND 2 STATISTICS TOOLBOX	\$ 28,512.00	423430	1-Jan-2012	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2732010001 81P	LYME COMPUTER SYSTEMS, INC.	1 LYME CMN, LYME, NH	MATHWORKS FLOATING LICENSE	\$ 20,158.00	511210	1-Jun-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2732010001 21P	LYME COMPUTER SYSTEMS, INC.	1 LYME CMN, LYME, NH	LYME COMPUTER SYSTEMS - LICENSE RENEWALS:LINE 1 - 376470 - RENEWAL OF MATHWORKS LICENSE #95472	\$ 16,929.00	511210	1-Jun-2011	TANYA SHIELDS	SHIELDS3@NIEHS.NIH.GOV
HHSN2692011000 94P	LYONS, MICHELLE	304 WINTER WALK DR, GAITHERSBURG, MD	P184211, COORDINATOR FOR CC TV PROGRAM	\$ 30,600.00	561410	31-Dec-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN2682011001 65P	M KATHLEEN JOYCE & ASSOCIATES	1601 NEWTON ST NE, WASHINGTON, DC	OTHER PROFESSIONAL SERVICES	\$ 24,960.00	611430	30-Sep-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2722010007 07P	M R RESOURCES INC	160 AUTHORITY DR, FITCHBURG, MA	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 23,100.00	NOT AVAILABLE	30-Jun-2011	REYES RODRIGUEZ	NOT AVAILABLE
HHSN2632009002 92B	M S HOLDINGS LLC	7626 HERNDON RD, DURHAM, NC	OT. LODGING AND MEETING ROOM PACKAGE FOR NIEHS/ZES1 TN J RI; DR. TERESA NESBITT; 6/23/2011	\$ 6,537.50	721110	31-Dec-2011	FAUZIA MOORE- ALFRED	FAUZIA.MOORE- ALFRED@MAIL.NIH.GOV
HHSN2632009002 92B	M S HOLDINGS LLC	7626 HERNDON RD, DURHAM, NC	0862 OT. LODGING AND MEETING ROOM PACKAGE FOR NIEHS/ZES1 TN-J-RO; TERESA NESBITT; 2/24/2011	\$ 3,337.50	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN3112011000 70P	M. Z. M. ENVIRONMENTAL, INC.	101 HOLSUM WY STE D, GLEN BURNIE, MD	NOT AVAILABLE	\$ 17,668.50	811219	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2692011000 03I	MACARTHUR&BAKER INTERNATIONAL, INC	7200 WISCONSIN AVE STE 702, BETHESDA, MD	BASE YEAR: PATIENT ESCORT AND MESSENGER SUPPORT SERVICES	\$ 879,192.00	561210	30-Sep-2015	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN2632001000 55012B	MACHINE AND WELDING SUPPLY COMPANY INCORPORATED	1660 HWY 301 S, DUNN, NC	ENGLEBRIGHT: CAN 10-8379864; BPA WITH MACHINE & WELDING SUPPLY COMPANY; HHSN263999900556B	\$ 22,066.00	421830	30-Jun-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2762010007 83P	MACKAY, CHARLES R	5011 WORTHINGTON DR, BETHESDA, MD	OD/OER/OPERA - REQUEST TO OBTAIN THE SERVICES TO PERFORM ANALYSIS AND ADVISE ON THE APPLICATION REQUIREMENTS OF THE PRA AND ASSOCIATED REGULATIONS AND POLICIES INVOLVING NIH PROJECTS	\$ 25,000.00	541611	21-Sep-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2632010009 80P	MACRO INTERNATIONAL INC.	11785 BELTSVILLE DR STE 300, BELTSVILLE, MD	INVENTORY/ WAREHOUSE DISTRIBUTION SERVICES	\$ 26,229.00	541611	22-Aug-2011	VAN HOLLEY	HOLLEYV@OD.NIH.GOV
HHSN2762008005 45P	MACVECTOR INC	200 MONTFORD HALL CT, CARY, NC	MACVECTOR SUITE 145-LICENSES	\$ 199,500.00	511210	24-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN2762007001 72P	MADISON FILM INCORPORATED	113 N HENRY ST FL 2, ALEXANDRIA, VA	PROFESSIONAL AUDIO AND VIDEO SERVICES - MADISONFILM, INC.	\$ 726,500.00	512110	26-Jul-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN2762007001 72P	MADISON FILM INCORPORATED	113 N HENRY ST FL 2, ALEXANDRIA, VA	PROFESSIONAL AUDIO AND VIDEO SERVICES - MADISONFILM, INC.	\$ 673,650.00	512110	23-Aug-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN2692010002 39P	MADISON, KEITA	6409 8TH ST NW, WASHINGTON, DC	P179900, HOUSING ASSISTANT \$17.00	\$ 15,000.00	561110	26-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV

GS10F0057V	MADRILLON GROUP INC, THE	8142 MADRILLON COURT, VIENNA, VA	NATIONAL INSTITUTE OF CHILD HEALTH AND HUMAN DEVELOPMENT	\$ 719,800.08	541611	14-Jul-2015	NICOLE BELANGER	BELANGERN@MAIL.NIH.GOV
GS10F0057V	MADRILLON GROUP INC, THE	8142 MADRILLON COURT, VIENNA, VA	MIND-BODY INTERACTIONS AND HEALTH PROGRAM: OUTCOME EVALUATION. PERIOD OF PERFORMANCE: 09/08/09-09/07/11	\$ 330,221.00	541611	7-Sep-2011	SALLY BOAKYE	BOAKYES@MAIL.NIH.GOV
GS10F0057V	MADRILLON GROUP INC, THE	8142 MADRILLON COURT, VIENNA, VA	MOD #2:PURPOSE: ADDITIONAL FUNDS FOR MIND-BODY INTERACTIONS AND HEALTH PROGRAM: OUTCOME EVALUATION (NIH EVALUATION SET-ASIDE PROGRAM REFERENCE NO. 09-2011-S OD-OBSSR) PERIOD OF PERFORMANCE: 09/08/09- 09/07/11(UNCHANGED)AMOUNT OBLIGATED: \$33,022TOTAL AMOUNT OBLIGATED: \$363,243.00 (CHANGED)ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	\$ 33,022.00	541611	7-Sep-2011	SALLY BOAKYE	BOAKYES@MAIL.NIH.GOV
HHSN2631998000 48934B	MAJORS BRANFORD	6610 MARCH DRIVE-SUITE A, OXON HILL, MD	HP MODEL PRINTERS	\$ 24,897.68	511210	31-Dec-2011	KEMELEY TORBERT	NOT AVAILABLE
HHSN2712009000 31C	MAKSCIENTIFIC LLC	3 THOMAS ST, MYSTIC, CT	N44DA-9-8874 SBIR II FY 10 FUNDING	\$ 23,826.00	541712	29-Sep-2011	AMY SHEIB	SHEIBA@MAIL.NIH.GOV
HHSN2712009000 31C	MAKSCIENTIFIC LLC	3 THOMAS ST, MYSTIC, CT	NOVEL AZETIDINE CB1 ANTAGONISTS	\$ 726,557.00	541712	29-Sep-2011	AMY SHEIB	SHEIBA@MAIL.NIH.GOV
HHSN2682011001 55P	MALINI AHUJA	728 GATESTONE ST, GAITHERSBURG, MD	OTHER PROFESSIONAL SERVICES	\$ 59,996.16	541711	29-Feb-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2692011000 87P	MALTAGLIATI, JULIE	2037 MIKE ST, DAYTONA BEACH, FL	P184659 RESEARCH SUPPORT SERVICES	\$ 5,200.00	561410	15-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2922010000 01I	MANAGEMENT SOLUTIONS, INC.	101 LAKEFOREST BLVD STE 310, GAITHERSBURG, MD	RECOVERY ACT SUPPORT SERVICES FOR THE NIH CONSTRUCTION PROGRAM AND PROJECTS - HQC00443 - LOG#0006 - GIAS AHMAD-	\$ 3,772,584.00	541990	16-Jun-2015	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922010000 01I	MANAGEMENT SOLUTIONS, INC.	101 LAKEFOREST BLVD STE 310, GAITHERSBURG, MD	SUPPORT SVCS. FOR THE ENHANCED PROGRAM BLDG 10 - #HQC00443 - CT #HHSN292201000001I - VENDOR: MSI UNIVERSAL - LOG #0015 - THOR SIGFUSSON	\$ 134,006.78	541990	24-Dec-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922010000 01I	MANAGEMENT SOLUTIONS, INC.	101 LAKEFOREST BLVD STE 310, GAITHERSBURG, MD	RECOVERY ACT SERVICES FOR THE NIH CONSTRUCTION PROGRAM - 2ND WAVE - HQC00443	\$ 1,054,000.00	541990	16-Jun-2015	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2632003000 59176B	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	11-008618, PROGRAM MANAGER II, PAUL COURCHESNE, FOR PERIOD 03/02/2011 THROUGH 09/01/2011	\$ 98,532.00	541512	31-Oct-2011	ZINA BROWN	BROWNZ@MAIL.NIH.GOV
HHSN2632003000 59176B	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	ZB90687, 09-029710, DOUG PRICE, BLDG. 10, RM. 7N220, PROJECT MANAGER SERVICES	\$ 155,308.80	541512	31-May-2012	ZINA BROWN	BROWNZ@NHLBI.NIH.GOV

GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	PROFESSIONAL SERVICES PER SOW ASSOCIATED WITH PROJECT 112586- HNL31 PURCHASE ORDER FZ601485 TO EXERCISE THE 1ST OPTION YEAR AND TO ADD ADDITIONAL FUNDS.	\$ 8,105,998.08	541990	24-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	EXERCISE OPTION YEAR	\$ 5,877,842.00	541990	24-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN263200300059176B	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	BPAKDE081201BRIED - REQ # 844463 - LOCKHEED MARTIN MGMT SYSTEMS DESIGNERS, INC. - PSO - 1 YR CONTRACTPLEASE SEND CONFIRMATION COPY AS WELL AS INVOICES TO:KATHY ELLIOTT, 37 CONVENT DRIVE, BLDG 37, RM 3035, BETHESDA, MD 20892 OR VIA EMAIL AT: ELLIOTTK@MAIL.NIH.GOV	\$ 133,728.00	541512	31-May-2012	KATHY ELLIOTT	ELLIOTTK@MAIL.NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	CIT (QDE) FUNDING OBLIGATION FOR SYSTEMS ENGINEERING AND SYSTEMS INTERGRATION SUPPORT TASK	\$ 500,000.00	541519	20-Sep-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	CIT (QDE) FUNDING OBLIGATION FOR SYSTEMS ENGINEERING AND SYSTEMS INTERGRATION SUPPORT TASK	\$ 1,500,000.00	541519	20-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	CIT FUNDING OBLIGATION FOR SYSTEMS ENGINEERING AND SYSTEMS INTERGRATION SUPPORT TASK	\$ 1,000,000.00	541519	21-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	CIT: LOCKHEED MARTIN - IV & V SERVICES FOR NIH CIO	\$ 2,180,000.00	541519	20-Sep-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN263200300059176B	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	CIT: PROFESSIONAL SUPPORT FOR CIT/PECO - BASE PERIOD AUGUST 1, 2007 TO JULY 31, 2008	\$ 313,672.80	541512	31-May-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	MAINT-REP OF ADP EQ & SUPPLIES	\$ 275,000.00	443120	31-Jul-2011	SUSAN NSANGOU	NSANGOUS@MAIL.NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	NINDS IT INFRASTRUCTURE SUPPORT SERVICES	\$ 300,000.00	443120	31-Jul-2011	SUSAN NSANGOU	NSANGOUS@MAIL.NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	TASK III IT SERVICES	\$ 100,000.00	443120	31-Jul-2011	SUSAN NSANGOU	NSANGOUS@MAIL.NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	LIBRARY SERVICES	\$ 1,167,924.00	541519	30-Jun-2013	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV

HHSN2632003000 59176B	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	LOCKHEED MARTIN MANAGEMENT SYSTEM DESIGNERS PROVIDE CONTINUED SUPPORT TO HEALTH RX DATABASE AND SAFETY AND HEALTH SYSTEMS FOR HERBERT JACOBI	\$ 193,999.95	541512	31-May-2012	BERNADETTE RAYFORD	RAYFORDB@MAIL.NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	CIT: LOCKHEED MARTIN - IV & V SERVICES FOR NIH CIO	\$ 2,000,000.00	541519	20-Sep-2012	RICO BATTE	RB468P@NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	CIT (QDE) FUNDING OBLIGATION FOR SYSTEMS ENGINEERING AND SYSTEMS INTERGRATION SUPPORT TASK	\$ 1,000,000.00	541519	20-Sep-2012	RICO BATTE	RB468P@NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	CIT (QDE) FUNDING OBLIGATION FOR SYSTEMS ENGINEERING AND SYSTEMS INTERGRATION SUPPORT TASK	\$ 4,322,000.00	541519	20-Sep-2012	RICO BATTE	RB468P@NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	ER - OD/CIT ADDITIONAL FUNDING FOR: RECOVERY-NIH INDEPENDENT VERIFICATION SERVICES FOR THE NIH CHIEF INFORMATION OFFICER.REFERENCE: TIME & MATERIALS ORDER HHSN276200700230U	\$ 417,911.00	541519	20-Sep-2012	RICO BATTE	RICO.BATTE@NIH.GOV
GS35F4550G	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	ADP SYSTEMS ANALYSIS SERVICES	\$ 4,400,000.00	541511	29-Sep-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN2632003000 59176B	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	LOCKHEED MSD - LEVEL OF EFFORT NANCY BRENNAN (HEALY) 12/1/08- 9/30/09	\$ 24,000.00	541512	31-May-2012	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632003000 59176B	MANAGEMENT SYSTEMS DESIGNERS INCORPORATED	2677 PROSPERITY AVE., SUITE 700, FAIRFAX, VA	LOCKHEED - LEVEL OF EFFORT BRENNAN - CORRECTED TO CHANGE CAN - (HEALY)	\$ 18,237.00	541512	31-May-2012	SANDRA CAMMAN	SC89M@NIH.GOV
HHSN2632010000 111	MANUFACTURING ENGINEERING SYSTEMS INC.	4 CHOKE CHERRY RD STE 100, ROCKVILLE, MD	POTS # 11-001576 - ADMINISTRATIVE PERSONNEL II- CONTRACT FROM MES TO SUPPORT THE HEMATOLOGY BRANCH. THIS POSITION WILL FILL A POSITION PREVIOUSLY FILLED BY B. NEWAY.	\$ 64,380.00	561110	17-Oct-2011	CAITLIN SAVINA	CAITLIN.SAVINA@NIH.GOV
HHSN2632010000 111	MANUFACTURING ENGINEERING SYSTEMS INC.	4 CHOKE CHERRY RD STE 100, ROCKVILLE, MD	LONG-TERM ADMINISTRATIVE SUPPORT SERVICES FOR NATIONAL CANCER INSTITUTE CBIIT OFFICE.	\$ 87,710.00	561110	26-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN2632010000 111	MANUFACTURING ENGINEERING SYSTEMS INC.	4 CHOKE CHERRY RD STE 100, ROCKVILLE, MD	THIS QUOTE IS FOR ONE(1) ADMIN II POSITION WITHIN THE NIH OFFICE OF TECHNOLOGY TRANSFER TO PROVIDE ADMINISTRATIVE SUPPORT SERVICES. TORP # 1075.	\$ 64,380.00	561110	31-Oct-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV
HHSN2712011002 60P	MARC RAPHAELSON, MD, PA, INC.	224D CORNWALL ST NW STE 101B, LEESBURG, VA	MARC RAPHAELSON, M.D. (11-003875) SLEEP STUDY READINGS	\$ 30,000.00	541990	15-Apr-2012	JASMINE SNODDY	NOT AVAILABLE

HHSN2612010003 92P	MARCUS, LEIGH	600 N WOLFE ST CMSC 800, BALTIMORE, MD	LEIGH MARCUS/TO PROVIDE PATIENT CARE ON CALL SERVICES FROM 7/1/10-6/30/11	\$ 16,020.00	621111	30-Jun-2011	ASHLEY VIRTS	NOT AVAILABLE
HHSN2682011000 09P	MARGO R. ADESANYA, DDS	21004 LAYTON RIDGE DR, LAYTONSVILLE, MD	M. ADESANYA TO PROVIDE PROFESSIONAL SERVICES, WHICH INCLUDE PROVIDING CRITICAL ASSISTANCE TO NIDCR EMPLOYEES FOR PLANNING AND REPORTING POLICY ANALYSIS ACTIVITIES.	\$ 49,500.00	541690	30-Sep-2013	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/DBD;DR. PATRICIA MANOS;1/27 28/2011.	\$ 21,687.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/ DNDA/DEV1 MEETING; DR. WEDEEN; 9/30-10/01/2010.	\$ 18,750.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/CDIN MEETING; DR. WALTON; 1/27-1/28/2011.	\$ 21,687.50	721110	31-Dec-2011	GEORGINA BAUMGARTNER	BAUMGARG@CSR.NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS CCHF; DR. TJURMINA; 6/9-10/2011	\$ 17,350.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS BMCT; DR. RAHMAN; 10/4-5/2010	\$ 22,093.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DPPS CRFS MEETING; DR. SAADI; 2/10- 11/2011	\$ 15,025.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/CE MEETING; DR. CATHLEEN COOPER; 10/7-8/2010.	\$ 38,875.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT LODGING AND MEETING ROOM PACKAGE FOR HIA; B. GAMETCHU; 2/3-4/2011	\$ 20,937.50	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CMIA; C. LAING; 2/3-4/2011	\$ 18,375.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR VMD; J. WANG; 2/3-4/2011	\$ 15,160.00	721110	31-Dec-2011	RENEE HARRIS	RENEE.HARRIS@CSR.NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/PTHE; DR. TERA BOUNDS; 2/10- 11/2011	\$ 21,075.00	721110	31-Dec-2011	RENEE HARRIS	RENEE.HARRIS@NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/HIPB; DR. FOUAL EL-ZAATARI; 2/10- 11/2011	\$ 15,025.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/CRFS; DR. SOHEYLA SAADI; 2/10- 11/2011	\$ 17,440.00	721110	31-Dec-2011	THAO TRAN	TRANATH@CSR.NIH.GOV
HHSN2632009001 98B	MARINA DEL REY HOTEL	13534 BALI WAY, MARINA DEL REY, CA	OT LODGING PACKAGE FOR CE: E. SIERRA- RIVERA; 10/5-8/2010	\$ 12,607.50	721110	31-Dec-2011	NANCY NANNETTI	NOT AVAILABLE



HHSN2712011002 54P	MARINA MANCINI	VIA STEFANO DA PUTIGNANO, MONOPOLI, BARI, ITA	MARINA MANCINI, PH.D PROFESSIONAL SERVICE CONTRACT	\$ 16,030.00	541690	31-Mar-2012	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	ER - NCI-H; SRO: MEEKER; MTG. AT MARRIOTT BETHESDA (POOKS HILL), BETHESDA, MD; MEETING DATES: JULY 18-21, 2010; 3-WAY MATCHING; DUNS: 099850471; TAX ID: 521052660 CONTINUING RESOLUTION FUNDING	\$ 36,686.99	721110	31-Dec-2011	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING AND MEETING ROOM PACKAGE FOR NIGMS ZGM1 GDB-2(MC); DR. ZACHARY; 6/27- 28/11	\$ 18,250.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING AND MEETING ROOM PACKAGE FOR NIGMS MPRC-A MEETING; DR. TREMPE; 11/5/2010	\$ 6,300.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING AND MEETING ROOM PACKAGE FOR NIGMS MPRC-A MEETING; DR. TREMPE; 6/28-29/2010	\$ 13,312.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING AND MEETING ROOM PACKAGE FOR NIGMS ZGM1 CBCB-3(MI); DR. HYDE; 12/14/2010	\$ 3,758.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	HOTEL MEETING EVENT SERVICES, NINR REVIEW MEETINGS 10/14/09-10/16/09	\$ 26,400.00	721110	31-Dec-2011	LINDA FITZWATER	FITZWATL@MAIL.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L. LODGING AND MEETING ROOM PACKAGE FOR NCCAM/ZAT1 SM 22 MEETING; DR. MARTINA SCHMIDT; 11/29-12/1/2010.	\$ 57,740.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L. LODGING AND MEETING ROOM PACKAGE FOR NCCAM/ZAT1 SM 23 MEETING; DR. SCHMIDT; 3/31-4/2011;	\$ 37,196.25	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	LODGING AND MEETING ROOM PACKAGE FOR NCCAM/ZAT1 SM23; M. SCHMIDT; 3/31- 4/1/2011	\$ 29,163.75	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L. LODGING AND MEETING ROOM PACKAGE FOR NCCAM/ZAT1 RB 05/RB06 MEETING; DR. RAY BRAMHALL; 6/28-29/2010.	\$ 8,963.00	721110	31-Dec-2011	GOMEZ ALEXANDRA	GOMEZAL@CSR.NIH.GOV

HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	09-037744 - OCTOBER 2009 BOARD OF SCIENTIFIC COUNSELOR REVIEW	\$ 9,000.00	721110	31-Dec-2011	CHRISTOPHER MAURER	MAURERCS@MAIL.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	10-020646 - MEETING VENUE AT POOKS HILL MARRIOTT	\$ 6,000.00	721110	31-Dec-2011	CHRISTOPHER MAURER	MAURERCS@MAIL.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	11-006023 - COSTS ASSOCIATED WITH NHLBI STADTMAN RECRUITING	\$ 35,000.00	721110	31-Dec-2011	CHRISTOPHER MAURER	MAURERCS@MAIL.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	11-011924 - BOARD OF SCIENTIFIC COUNSELORS REVIEW	\$ 45,000.00	721110	31-Dec-2011	CHRISTOPHER MAURER	MAURERCS@MAIL.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING AND MEETING ROOM PACKAGE FOR CASE; DR. J. SCOTT OSBORNE; 10/13-14/2011	\$ 27,375.00	721110	31-Dec-2011	FAUZIA MOOREALFRED	MOOREALFRED@MAIL.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SLRB-V-M1; V. SOLDATENKOV; 3/29-30/2011	\$ 33,388.65	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH..HHS. GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING AND MEETING ROOM PACKAGE FOR NCI/ZCA1-SRLB-X(01); S. MAKRIDES; 7/12- 13/2011	\$ 27,272.51	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING AND MEETING ROOM PACKAGE FOR NCI/SLRB-Q-O1; J, DECLUE; 6/23-24/2010	\$ 37,728.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING AND MEETING ROOM PACKAGE FOR CASE: S. OSBORNE; 2/10-11/2011	\$ 23,625.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING AND MEETING ROOM PACKAGE FOR CASE; S. OSBORNE; 10/7-8/2010	\$ 30,825.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	NHLBI REVIEW MTG HELD 7/31/2009, AT BETHESDA MARRIOTT HOTEL; BETHESDA, MD; JULY-09-SU-218337; REVIEW MTG CHARGE	\$ 9,243.75	721110	31-Dec-2011	JESSICA SPRING	SPRINGJN@MAIL.NIH.GOV

HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	NHLBI REVIEW MTG HELD 7/14 -7/15/09, AT BETHESDA MARRIOTT, BETHESDA, MD; JULY - 09 - 00215802 ; MALINDA; REVIEW MTG CHARGES	\$ 6,600.00	721110	31-Dec-2011	JESSICA SPRING	SPRINGJN@MAIL.NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	L LODGING & MEETING ROOM PACKAGE FOR CSR/CASE; DR. SCOTT OSBORNE; 2/11-12/2010	\$ 29,500.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	CONFERENCE ROOM FRO OCICB SENIOR STAFF RETREAT ON 5/17/2011AMBIS#1550579VENDOR REF#M- 66QGU6	\$ 6,270.00	721110	31-Dec-2011	ANNE MINEWEASER	NOT AVAILABLE
HHSN2632007000 64716B	MARRIOTT HOTEL SERVICES INCORPORATED AS AGENT FOR HOST MARRIOTT LPP	5151 POOKS HILL RD, BETHESDA, MD	LODGING ROOM PACKAGE FOR NIDCD WORKSHOP: BRAIN STIMULATION FOR TREATMENT OF TINNITUS (DR. HUGHES AND DR. MILLER), HELD AUGUST 13 - 14, 2009 AT THE BETHESDA MARRIOTT.	\$ 5,393.49	721110	31-Dec-2011	ROGER MILLER	NOT AVAILABLE
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/F03B;DR. EUGENE CARSTEA;6/23-24/2011.	\$ 35,656.25	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-T(10); DR. TSAP; 6/16- 17/2011	\$ 42,612.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DNDA ETTN-C(11); DR. HAMPSON; 6/24- 25/2010	\$ 34,462.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMST K 11 MEETING; DR. RICHON; 3/10-11/2011	\$ 31,156.25	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/IMST K 14; DR. RICHON; 3/22/2011.	\$ 10,326.25	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/IMST 15 MEETING; DR. DEBERNARDI; 3/10-11/2011.	\$ 24,562.50	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CE(A) MEETING; DR. SIERRA-RIVERA; 01/18/2011.	\$ 12,243.75	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CE (B) MEETING; DR. SIERRA-RIVERA; 02/28/2011	\$ 12,243.75	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	LODGING ROOMS FOR \$2,890, MEETING ROOM PACKAGE FOR \$2,090, LIGHT REFRESHMENTS FOR \$440, AUDIO VISUAL FOR \$2,500 AND MISC FEE FOR \$2,000 TOTAL \$9,920.	\$ 9,920.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV

HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ZRG1 F12B-U; H. SIGMON; 2/24/2011	\$ 12,100.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR BSPH; J. GUERRIER; 11/15-16/2010	\$ 24,395.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR AARR-H (52); H. SIGMON; 10/20-21/2010	\$ 23,425.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR ACE; H. SIGMON; 11/16-17/2010	\$ 35,743.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR AMCB; KENNETH ROEBUCK; 7/11/2011	\$ 8,602.50	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632009003 18B	MARRIOTT INTERNATIONAL, INC	2660 WOODLEY RD NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR AOIC; DR. EDUARDO MONTALVO; 7/21/2011	\$ 10,472.50	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2682010001 96P	MARY ANNE DUNKIN	4492 QUARTER HORSE DR NE, ROSWELL, GA	OTHER MANAGEMENT SUPPORT SERVICES	\$ 14,994.00	541990	6-Jun-2011	MARGO KATZPER	NOT AVAILABLE
HHSN2762010001 68P	MARY LOU JAMES	427 GRAESER RD, SAINT LOUIS, MO	TO PROVIDE LOGISTICAL SUPPORT FOR OLAW EDUCATIONAL PROGRAMS	\$ 30,000.00	541690	31-Dec-2014	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2612010004 73P	MARY POTTS	10119 1ST AVE NW, SEATTLE, WA	PROJECT TITLE: SEER INQUIRE AND RESPONSE SYSTEM (SINQ) UPDATE. SEPT 15, 2010- SEPT. 14, 2011.	\$ 6,058.80	541611	14-Aug-2011	RHONDA TURNER	NOT AVAILABLE
GS06F0061P	MARYLAND ELEVATOR SERVICES INCORPORATED	2147 PRIEST BRIDGE DR STE 18, CROFTON, MD	PROVIDE SERVICE AND MAINTENANCE FOR FIVE (5) ELEVATORS, ANNUALLY, TWELVE MOS. AT THE GRC BLDG. IN BALTIMORE, MD. WORK REQUEST # HQC80184	\$ 49,720.00	238290	12-Jun-2011	VALERIA THOMAS	THOMAV@MAIL.NIH.GOV
GS35F5857H	MARZIK INC	4601 PRESIDENTS DR, LANHAM, MD	MARZIK	\$ 51,218.59	443120	14-Nov-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2712010001 89P	MASS ASSOCIATION FOR MENTAL HEALTH INC	130 BOWDOIN ST APT 309, BOSTON, MA	MASSACHUSETTS ASSOCIATION FOR MENTAL HEALTH INC. - POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	NOT AVAILABLE
GS35F0042N	MASTER KEY RESOURCES LLC	4915 SAINT ELMO AVE, BETHESDA, MD	DEAS GRANT SUPPORT SERVICES	\$ 635,945.52	541512	29-Sep-2015	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
GS35F0042N	MASTER KEY RESOURCES LLC	4915 SAINT ELMO AVE, BETHESDA, MD	OD/OER/OLAW - REQUEST TO OBTAIN THE SERVICES OF MASTER KEY CONSULTING IN SUPPORT OF GRANTS STAFFING AND CONTRACT SUPPORT TO 25 IC'S	\$ 2,163,350.00	541512	13-Sep-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2722010011 12P	MASTERCONTROL, INC.	6322 S 3000 E STE 110, SALT LAKE CITY, UT	MASTERCONTROL BUSINESS PROCESS LIBRARY SUBSCRIPTION, CAT # M1180, QOUTE # 6836	\$ 33,752.60	511210	31-Aug-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN2612010001 13C	MATERIALS DEVELOPMENT INC	3090 DANIELS CT, ARLINGTON HEIGHTS, IL	NANOPHASE GLASS CERAMIC X-RAY IMAGING MATERIALS	\$ 999,985.00	541711	29-Sep-2012	CHRISTINE RYNKIEWICZ	RYNKIEWICZCM@MAIL.NIH.G OV

HHSN269201000180P	MATRIX BUSINESS SOLUTIONS	3450 OLD WASHINGTON RD STE 102, WALDORF, MD	P175157, HOUSING ASSISTANT	\$ 7,000.00	541611	1-Jun-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN271200625002C	MATTHEWS MEDIA GROUP INCORPORATED	2600 TOWER OAKS BLVD, ROCKVILLE, MD	RECRUITMENT SERVICES	\$ 32,000.00	541990	6-Sep-2011	SUSAN NSANGO	NSANGOUS@MAIL.NIH.GOV
HHSN271200625002C	MATTHEWS MEDIA GROUP INCORPORATED	2600 TOWER OAKS BLVD, ROCKVILLE, MD	RECRUITMENT SERVICES	\$ 87,477.00	541990	6-Sep-2011	SUSAN NSANGO	NSANGOUS@MAIL.NIH.GOV
HHSN271200625002C	MATTHEWS MEDIA GROUP INCORPORATED	2600 TOWER OAKS BLVD, ROCKVILLE, MD	RECRUITMENT SERVICES	\$ 282,793.00	541990	6-Sep-2011	SUSAN NSANGO	NSANGOUS@MAIL.NIH.GOV
HHSN261200800008I	MAVROUKAKIS, SHARON A	4 MONROE ST #610, ROCKVILLE, MD	MAVS RESEARCH & SUPPORT / CONSULTING COSTS FOR YEAR 2 ON CONTRACT	\$ 10,640.00	541990	6-Jul-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN261201100005I	MAVROUKAKIS, SHARON A	4 MONROE ST #610, ROCKVILLE, MD	EXPERT IN CLINICAL RESEARCH PROTOCOL DEVELOPMENT AND IMPLEMENTATION.	\$ 107,520.00	541690	30-Nov-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN268201100220P	MAVROUKAKIS, SHARON A	5750 BOU AVE, ROCKVILLE, MD	OTHER PROFESSIONAL SERVICES	\$ 62,920.00	541711	31-May-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN268201000265P	MAVROUKAKIS, SHARON A	4 MONROE ST #610, ROCKVILLE, MD	OTHER SPECIAL STUDIES AND ANALYSES	\$ 24,970.00	541711	11-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
GS00F0001S	MDB INCORPORATED	1250 CONN AVE NW STE 610, WASHINGTON, DC	SERVICES (BASIC)	\$ 1,004,264.00	541620	14-Sep-2015	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
GS00F0001S	MDB INCORPORATED	1250 CONN AVE NW STE 610, WASHINGTON, DC	PARTNERSHIPS FOR ENVIRONMENTAL PUBLIC HEALTH (PEPH) RESOURCE CENTER	\$ 399,503.41	541990	28-Sep-2014	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
GS00F0001S	MDB INCORPORATED	1250 CONN AVE NW STE 610, WASHINGTON, DC	PARTNERSHIPS FOR ENVIRONMENTAL PUBLIC HEALTH (PEPH) RESOURCE CENTER	\$ 406,000.00	541990	29-Sep-2014	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN273200700013C	MDB INCORPORATED	1050 CONNECTICUT AVE NW STE 1067, WASHINGTON, DC	NOT AVAILABLE	\$ 1,178,571.12	541612	19-May-2012	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN263201000141B	MDB INCORPORATED	1250 CONN AVE NW STE 610, WASHINGTON, DC	FIDUCIARY SERVICES	\$ 181,459.43	541511	31-Jul-2011	MARGARITA ROQUE	ROQUE@NIEH.NIH.GOV
HHSN263201000141B	MDB INCORPORATED	1250 CONN AVE NW STE 610, WASHINGTON, DC	FIDUCIARY SERVICES	\$ 77,589.88	541511	30-Sep-2011	MARGARITA ROQUE	ROQUE@NIEHS.NIH.GOB
HHSN263201000141B	MDB INCORPORATED	1250 CONN AVE NW STE 610, WASHINGTON, DC	NOT AVAILABLE	\$ 69,000.00	541511	31-Jul-2011	MARGARITA ROQUE	ROQUE@NIEHS.NIH.GOV
HHSN263201000141B	MDB INCORPORATED	1250 CONN AVE NW STE 610, WASHINGTON, DC	FIDUCIARY SERVICES	\$ 321,389.28	541511	31-Jul-2011	MARGARITA ROQUE	ROQUE@NIEHS.NIH.GOV
HHSN263201000141B	MDB INCORPORATED	1250 CONN AVE NW STE 610, WASHINGTON, DC	FIDUCIARY SERVICES	\$ 69,000.00	541511	26-Aug-2011	MARGARITA ROQUE	ROQUE@NIEHS.NIH.GOV

HHSN2632010001 41B	MDB INCORPORATED	1250 CONN AVE NW STE 610, WASHINGTON, DC	FIDUCIARY SERVICES	\$ 301,000.00	541511	30-Sep-2011	MARGARITA ROQUE	ROQUE@NIEHS.NIH.GOV
HHSN2712010007 57P	MDR SERVICES LLC	11 DIXON CT, STEVENSVILLE, MD	SUMMER INSTITUTE 2011 MEETING FACILITY ONLY (10-004762)	\$ 22,000.00	721110	15-Jul-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2712010007 60P	MDR SERVICES LLC	11 DIXON CT, STEVENSVILLE, MD	SUMMER INSTITUTE 2011 MEETING FACILITY ONLY (10-004762)	\$ 22,000.00	721110	28-Sep-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2632011003 78P	MEC DEVELOPMENT, LLC	312 MAIN ST STE 400, NEW TOWN, ND	2ND YEAR OPTION ON 60 MONTH LEASE FOR 10 FORD F150 PICK-UP TRUCKS. CONTRACT NO. HHSN26332009011P	\$ 52,560.00	423110	30-Sep-2011	CAROL HAYDEN	HAYDENC@MAIL.NIH.GOV
HHSN2692008000 03I	MEDDATA RESEARCH, INC.	207 FERRY CT, WALKERSVILLE, MD	P182055 RESEARCH AND IT SUPPORT SERVICES	\$ 15,958.00	541990	24-Sep-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN2692008000 03I	MEDDATA RESEARCH, INC.	207 FERRY CT, WALKERSVILLE, MD	P182055 RESEARCH AND IT SUPPORT SERVICES	\$ 366,157.07	541990	24-Sep-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN2762007001 74P	MEDIA CENTRAL	11609 BRANDY HALL LN, GAITHERSBURG, MD	PROFESSIONAL AUDIO AND VIDEO SERVICES - MEDIA CENTRAL	\$ 42,456.00	512110	23-Aug-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN2631999000 51586B	MEDIATECH INCORPORATED	13884 PARK CENTER RD, HERNDON, VA	MISCELLANEOUS CHEMICAL SPECIALTIES	\$ 8,227.80	325413	30-Nov-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2752009005 32P	MEDIATECH, INC.	9345 DISCOVERY BLVD, MANASSAS, VA	MEDIATECH INC, STD.ORDER AS NEEDED BASIS. 46032CV-NACI, 4600CI-MOL.GR.WATR,46012- CM-TBS,46020CM-SSC BUF.46013CM-PBS, 46030CM-TRISHCI,46040CI-SDS,15040CV- RPMI1640,15013CV-DMDM,25051CI-TRYPSIN. ALL GRADES & SIZES-FOR 2 YRS.	\$ 24,000.00	NOT AVAILABLE	13-Sep-2011	TINA ROBINSON	NOT AVAILABLE
HHSN3112011000 47P	MEDICAL GRAPHICS CORPORATION	350 OAK GROVE PARKWAY, SAINT PAUL, MN	NOT AVAILABLE	\$ 5,380.00	423450	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2692010002 28P	MEDICAL PACKAGING INC	470 RTE 31 N, RINGOES, NJ	P179845 AP-2-9300-2-115 AUTO-PRINT- CUSTOM 2.0	\$ 15,085.00	NOT AVAILABLE	7-Oct-2013	NOT AVAILABLE	NOT AVAILABLE
HHSN2612010005 80P	MEDICAL RESEARCH SOLUTIONS	10711 KENILWORTH AVE, GARRETT PARK, MD	STATISTICAL SUPPORT FOR THE EVALUATION OF IOWA MULTISITE CASE CONTROL STUDY DATA	\$ 9,000.00	541990	24-Sep-2011	TERRY GALLOWAY	NOT AVAILABLE
HHSN2722010000 46I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TO 065 MOD. 1 - SENIOR SCIENTIFIC RESOURCE SPECIALIST TO LID - 03/07/2011 - 10/31/2011.	\$ 102,841.34	541990	31-Oct-2011	MICHELE PEARLMAN	PEARLMANM@NIAID.NIH.GOV
HHSN2722010000 46I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER RENEWAL FOR CARMENCITA ARTISA4/1/2010- 3/31/2011	\$ 65,713.01	541990	31-Oct-2011	MICHELE PEARLMAN	PEARLMANM@NIAID.NIH.GOV
HHSN2722010000 46I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 066 - RTB SCIENTIFIC SUPPORT SERVICES.	\$ 1,408,842.34	541990	31-Oct-2011	MICHELE PEARLMAN	PEARLMANM@NIAID.NIH.GOV
HHSN2722010000 46I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUPPORT - LV - 04/02/2011- 10/31/2011	\$ 196,415.85	541990	31-Oct-2011	MICHELE PEARLMAN	PEARLMANM@NIAID.NIH.GOV

HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TO 099 - SCIENTIFIC PROJECT MANAGER OD/OXCAM - 02/22/2011-02/21/2012. LABOR AND TRAVEL	\$ 147,745.07	541990	22-Feb-2012	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	THIS MODIFICATION IS TO ADD FUNDING FOR TRAVEL.	\$ 3,105.46	541990	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 097 - RESEARCH ASSOCIATE TO LHBP. THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SCIENTIFIC SERVICES TO LHBP FOR THE PERIOD OF FEBRUARY 14, 2011 TO OCTOBER 31, 2011. THIS TASK ORDER FUNDS BOTH THE LABOR AND THE TRAVEL INCLUDED IN THE REQUEST TO THE CONTRACTOR.	\$ 95,309.39	541990	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 089 - SCIENTIFIC SUPPORT SERVICES TO THE VRC/VCL.	\$ 143,844.59	541990	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 079 - SCIENTIFIC SUPPORT SERVICES FOR THE LI.	\$ 244,674.89	541990	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 077 - NVITAL SUPPORT.	\$ 990,972.78	541990	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 075 - SCIENTIFIC SUPPORT SERVICES FOR THE LIG.	\$ 92,910.08	541990	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUPPORT - NVITAL- 03/29/2011- 10/31/2011	\$ 109,446.09	541990	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUPPORT - LV - 03/29/2011- 10/31/2011	\$ 54,651.13	541990	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUPPORT - LMIV - 03/29/2011- 10/31/2011	\$ 1,624,267.36	541990	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 094 - SCIENTIFIC SUPPORT TO THE IML/VRC.	\$ 131,410.55	541990	31-Oct-2011	WILSON PATRICK	WILSONPM@MAIL.NIH.GOV
HHSN2722010000 461	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUPPORT - LHD - 03/29/2011- 10/31/2011	\$ 532,053.71	541990	31-Oct-2011	WILSON PATRICK	WILSONPM@MAIL.NIH.GOV

HHSN272201000046I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 096 - SCIENTIFIC SUBJECT MATTER EXPERT SUPPORT TO LMIV. THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SCIENTIFIC SERVICES TO LMIV FOR THE PERIOD OF MARCH 1, 2011 TO FEBRUARY 29, 2012. THIS TASK ORDER FUNDS BOTH LABOR AND THE TRAVEL INCLUDED IN THE REQUEST TO THE CONTRACTOR.	\$ 62,621.15	541990	29-Feb-2012	PATRICK WILSON	WILSONPM@NIH.MAIL.GOV
HHSN268201000297P	MEDICAL SERVICE SOLUTIONS, LLC	2291 FLORA SPRINGS ST, WALDORF, MD	MAINT-REP OF MISC EQ	\$ 21,864.00	811219	31-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN261201000109C	MEDICON	12 BAYLOR CIR, WHITE PLAINS, NY	THE CONTRACTOR PROPOSES STUDIES FOR THE PRECLINICAL DEVELOPMENT OF BJ-813, A NOVEL AGENT AGAINST BREAST CANCER.	\$ 199,899.00	541711	30-Jun-2011	ALEXIS SHINGLETON	SHINGLETONAD@MAIL.NIH.GOV
HHSN276201000698P	MEDICOS CONSULTANTS LLC	1811 SELMA AVW, BALTIMORE, MD	FUNDING FOR THE COMPUTATIONAL PHOTOGRAPHY FOR PILL IDENTIFICATION (C3PI) PROJECT. POP 07/01/2010 THROUGH 06/30/2012. SEE SOW.	\$ 500,000.00	541990	23-Sep-2015	CARA CALIMANO	CC436E@NIH.GOV
HHSN269201100104P	MEDIMAGE INC	6276 JACKSON RD STE G, ANN ARBOR, MI	P184699 SOFTWARE SUBSCRIPTION CONTRACT	\$ 13,200.00	334613	16-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN261201000040C	MEDIOMICS, LLC	815 WENNEKER DR, SAINT LOUIS, MO	NOT AVAILABLE	\$ 185,116.00	541711	23-Jun-2011	EVANTHIA PAPAPOPOULOS	PAPADOPOULOSE@MAIL.NIH.GOV
HHSN271200900033C	MEDISPIN INC	505 8TH AVE RM 701, NEW YORK, NY	HHSN271200900033C- SBIR PHASE II-TOPIC 58-MEDISPIN, INC. -MODIFICATION THREE	\$ 375,000.00	541720	20-Sep-2011	STEPHANIE POWELL	SPOWEL1@MAIL.NIH.GOV
HHSN271200900033C	MEDISPIN INC	505 8TH AVE RM 701, NEW YORK, NY	HHSN271200900033C- SBIR PHASE II-TOPIC 58 CONTRACT AWARD - MEDISPIN, INC.	\$ 375,000.00	541720	20-Sep-2011	STEPHANIE POWELL	SPOWEL1@MAIL.NIH.GOV
HHSN271200900033C	MEDISPIN INC	505 8TH AVE RM 701, NEW YORK, NY	HHSN271200900033C- SBIR PHASE II-TOPIC 58-MEDISPIN, INC. -MODIFICATION ONE-YR. 2 FUNDING-	\$ 375,000.00	541720	20-Sep-2011	STEPHANIE POWELL	SPOWEL1@MAIL.NIH.GOV
HHSN268201000202P	MEETINGONE.COM, CORP.	501 S CHERRY ST STE 1000, DENVER, CO	NOT AVAILABLE	\$ 250,000.00	541990	13-May-2012	GINA VARAN	VARANG@NHLBI.NIH.GOV
HHSN261201100017P	MENDELSONH, JULIE	151 HOLLAND RD, EAST DOVER, VT	PANCREATIC CANCER COHORT CONSORTIUM DATA ANALYSIS	\$ 4,000.00	541712	27-Dec-2011	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN271201000156P	MENTAL HEALTH AMERICA OF LOUISIANA	263 3RD ST STE 102, BATON ROUGE, LA	MENTAL HEALTH AMERICA OF LOUISIANA - POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN271201000190P	MENTAL HEALTH ASSOCIATION OF BROWARD COUNTY INC	7145 W OAKLAND PARK BLVD, FORT LAUDERDALE, FL	MENTAL HEALTH ASSOCIATION OF BROWARD COUNTY, INC- POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	IS58T@NIH.GOV



HHSN271201000167P	MENTAL HEALTH ASSOCIATION OF MIDDLE TENNESSEE	2416 21ST AVE S STE 201, NASHVILLE, TN	MENTAL HEALTH ASSOCIATION OF MIDDLE TENNESSEE - POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN271201000161P	MENTAL HEALTH ASSOCIATION OF MINNESOTA INC	2021 E HENNEPIN AVE # 412, MINNEAPOLIS, MN	MENTAL HEALTH ASSOCIATION OF MINNESOTA INC. - POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN271201000191P	MENTAL HEALTH ASSOCIATION OF NEW YORK CITY INC	50 BROADWAY, NEW YORK, NY	MENTAL HEALTH ASSOCIATION OF NEW YORK CITY - POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN268201000299P	MENZER, JEFFREY A	120 E ST SE, WASHINGTON, DC	FEE FOR SERVICE: JEFFREY MENZER, ATTENDING AN WRITING MINUTES FOR NHGRI IRB MEETINGS; POP 9/2010 - 8/2011	\$ 9,975.00	541990	1-Aug-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN269201000009I	MERIDIAN IMAGING SOLUTIONS, INC.	5775 GENERAL WASHINGTON DR, ALEXANDRIA, VA	P160588 - CANON/RICOH COPIER MAINTENANACE AND SUPPLIES	\$ 107,067.00	811212	30-Sep-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	-DCSS MERLIN (POTS#520)ITEM # IB-MAIN-1050-DNSK-01 1 YR PEMIUM MAINTENANCE FOR INFOBLOX-1050 WITH DN SONE AND KEYSTONE, POP 03/18/11 - 03/16/12. SN: 1107200901000065 SN: 1107200901000059 SN: 1107200901000101	\$ 7,921.07	541519	16-Mar-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F0783M	MERLIN SOFTWARE CORP	7730 E BELLEVIEW AVE, ENGLEWOOD, CO	- IS - BIGFIX PLATFORM - THE BIGFIX PLATFORM CONTAINS BIGFIX SERVER, WEB REPORTS, CONSOLE, RELAY, AND C	\$ 5,912.00	541511	21-Jan-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN261201100076P	MESO SCALE DIAGNOSTICS, LLC	9238 GAITHER RD, GAITHERSBURG, MD	MAINTENANCE AGREEMENT SECTOR IMAGER 2400 TSP SILVER CONTRACT S/N 1250070423253 POP JAN 4, 2011 - JAN 03, 2012	\$ 15,000.00	811219	3-Jan-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN261201000018C	MESO SCALE DIAGNOSTICS, LLC	9238 GAITHER RD, GAITHERSBURG, MD	ANTIBODY Y FOR DETECTION OF LUNG CANCER	\$ 799,999.00	541711	30-Aug-2012	LISA HILL	HILL1@MAIL.NIH.GOV
HHSN261201000075C	MESO SCALE DIAGNOSTICS, LLC	9238 GAITHER RD, GAITHERSBURG, MD	PHARMACODYNAMIC ASSAYS FOR CANCER THERAPEUTICS	\$ 756,981.00	541711	29-Sep-2012	CHRISTINE RYNKIEWICZ	RYNKIEWICZCM@MAIL.NIH.GOV
HHSN273201100081P	MESO SCALE DIAGNOSTICS, LLC	16020 INDUSTRIAL DR, GAITHERSBURG, MD	CAN #8377521 SECTER IMAGER 2400-TOTAL SERVICE PACKAGE SILVER CATALOG #W32XX-1; PERIOD OF SERVICE 4/1/2011-3/31/2012	\$ 15,000.00	811219	31-Mar-2012	VALARIE K SIMS	SIMS3@NIEHS.NIH.GOV
HHSN261200900042C	MESO SCALE DIAGNOSTICS, LLC	9238 GAITHER RD, GAITHERSBURG, MD	SBIR PHASE II: AUTOMATED MULTI- Y PLATFORM FOR CANCER BIOMARKERS	\$ 998,408.00	541711	29-Sep-2011	ANDREA SPINELLI	SPINELLA@MAIL.NIH.GOV
HHSN261201000104C	MESO SCALE DIAGNOSTICS, LLC	9238 GAITHER RD, GAITHERSBURG, MD	PHARMACODYNAMIC ASSAYS FOR WNT/FRIZZLED AND HGF/C-MET SIGNALING PATHWAY TARGETED THERAPIES - PHASE I SBIR TOPIC 271	\$ 149,678.00	541711	30-Jun-2011	AMY STULL	STULLAC@MAIL.NIH.GOV

HHSN2762007001 66P	METAMEDIA TRAINING INTERNATIONAL INCORPORATED	20251 CENTURY BLVD # 425, GERMANTOWN, MD	PROFESSIONAL AUDIO AND VIDEO SERVICES - METAMEDIA TRAINING INTERNATIONAL, INC.	\$ 40,000.00	541513	23-Aug-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN2762007001 66P	METAMEDIA TRAINING INTERNATIONAL INCORPORATED	20251 CENTURY BLVD # 425, GERMANTOWN, MD	PROFESSIONAL AUDIO AND VIDEO SERVICES - METAMEDIA TRAINING INTERNATIONAL, INC.	\$ 500.00	541513	23-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN2762007001 66P	METAMEDIA TRAINING INTERNATIONAL INCORPORATED	20251 CENTURY BLVD # 425, GERMANTOWN, MD	PROFESSIONAL AUDIO AND VIDEO SERVICES - METAMEDIA TRAINING INTERNATIONAL, INC.	\$ 160,000.00	541513	23-Aug-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN3112011000 43P	METRISENSE	131 NW HAWTHORNE AVE, BEND, OR	METRISENSE, INC. [11-001788]	\$ 7,500.00	334510	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2922006030 2I	METROPOLITAN ARCHITECTS AND PLANNER INCORPORATED	1505 PRINCE ST STE 200, ALEXANDRIA, VA	-- REPLACE HEAT PUMPS, BLDG 62 - HQC00519 - LOG#0001 - WOODY INSCOE - CT#263999900293I	\$ 40,474.00	541330	27-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922006030 2I	METROPOLITAN ARCHITECTS AND PLANNER INCORPORATED	1505 PRINCE ST STE 200, ALEXANDRIA, VA	BUILDING D FEASIBILITY AND RELATED STUDIES FOR ANIMAL RESEARCH FACILITIES ON THE BETHESDA CAMPUS DESCRIBED IN THE STATEMENT OF WORK - ADDITIONAL FUNDS FOR REQUISITION #1707109 TO AWARD CONTRACT - HQC00571 - SUSAN PETERSEN	\$ 75,829.00	541330	27-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922006030 2I	METROPOLITAN ARCHITECTS AND PLANNER INCORPORATED	1505 PRINCE ST STE 200, ALEXANDRIA, VA	REPLACES REQ#1753679 - MASTER PLANNING - BETHESDA CAMPUS - HQC00619 - SUSAN HINTON	\$ 3,350,024.00	541330	27-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922006030 2I	METROPOLITAN ARCHITECTS AND PLANNER INCORPORATED	1505 PRINCE ST STE 200, ALEXANDRIA, VA	- DESIGN REVIEWS AND OTHER SERVICES ASSOCIATED WITH THE NCRRC CONSTRUCTION GRANTS - NEETHA VARGHESE	\$ 2,503,224.30	541330	30-Sep-2015	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922006030 2I	METROPOLITAN ARCHITECTS AND PLANNER INCORPORATED	1505 PRINCE ST STE 200, ALEXANDRIA, VA	- ARCHITECTURAL AND ENGINEERING SERVICES TO SUPPORT DTR, ORF, NIH- HQC00553 - NEETHA VARGHESE	\$ 448,597.00	541330	27-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2632001000 55166B	METROPOLITAN BOARD INSTALLERS	12726 MILLSTREAM DRIVE, BOWIE, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 13,365.00	NOT AVAILABLE	31-Jul-2011	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
HHSN2631998000 49053B	MG SCIENTIFIC INC	8500 107TH ST, PLEASANT PRAIRIE, WI	TIME MEASURING INSTRUMENTS	\$ 19,189.99	334516	31-Jan-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2631998000 49053B	MG SCIENTIFIC INC	8500 107TH ST, PLEASANT PRAIRIE, WI	TIME MEASURING INSTRUMENTS	\$ 5,470.80	334516	31-Jan-2012	ROBIN HAIRSTON	NOT AVAILABLE
HHSN3112011000 23P	MICRODYNAMIC ENGINEERING LLC	4319 PRINCE RD, ROCKVILLE, MD	MICRODYNAMIC ENGINEERING (11-000179)	\$ 6,200.00	811219	30-Sep-2011	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN2612010006 89P	MICRODYNAMIC ENGINEERING LLC	4319 PRINCE RD, ROCKVILLE, MD	12 MONTH SERVICE AGREEMENT ON MD STORM MODEL 860(UPGRADED FROM 840) SERIAL #91178. DATE OF COVERAGE IS 09/13/2010 TO 08/31/2011	\$ 6,200.00	811219	23-Sep-2011	JEANNE DEANGELIS	NOT AVAILABLE

HHSN2612011002 37P	MICRODYNAMIC ENGINEERING LLC	4319 PRINCE RD, ROCKVILLE, MD	PO.MICRODYNAMIC ENGINEERING LLC.ALEXANDER PAPAGEORGE.RENEWAL OF SERVICE AGREEMENT FOR STORM PHOSPHO- IMAGER.QUOTATION # 910-1421	\$ 6,400.00	811219	10-Mar-2012	THUAN PHAM	PHAMTH@MAIL.NIH.GOV
HHSN2722011002 56P	MICRODYNAMIC ENGINEERING LLC	4319 PRINCE RD, ROCKVILLE, MD	MAINTENANCE RENEWAL FOR MD STORM 860, S/N 90586, (QTY 4 EACH @ \$1550.00= \$6200.00)	\$ 6,200.00	811310	31-Dec-2011	ROBIN WHITE	WHITEROBIN@NIAD.NIH.GOV
GS35F0143L	MICROLINK, L.L.C.	8320 OLD COURTHOUSE RD, VIENNA, VA	V-V0150-WIN-MNT VIDEOLOGGER. PERIOD OF PERFORMANCE (BASE YEAR): 3/27/2011- 3/26/2012	\$ 47,737.55	541511	26-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0143L	MICROLINK, L.L.C.	8320 OLD COURTHOUSE RD, VIENNA, VA	P177330 - VERITY ULTRASEEK MAINTENANCE	\$ 3,609.07	541511	31-Jul-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
HHSN2752011002 36P	MICROSCOPE SOLUTIONS INC	11063 LAKE FOREST DR, PINCKNEY, MI	MICROSCOPE SOLUTIONS, INC. (11-008381)	\$ 4,460.00	811219	31-May-2012	TRACEY MUCK	NOT AVAILABLE
HHSN2682011001 58P	MID-ATLANTIC SHREDDING SERVICES INC	9015 JUNCTION DR STE 4, ANNAPOLIS JUNCTION, MD	SERVICES FOR PICK UP OF CSR CONFIDENTIAL FILES TO BE SHREDDED. TWO PICK UPS PER WEEK ON TUESDAY AND FRIDAY FOR APPROXIMATELY 52 WEEKS. TO BEGIN 03/01/2011 THROUGH 02/28/12	\$ 9,312.00	561990	28-Feb-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2632004000 59910B	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TEMPORARY STAFFING SERVICES - SECRETARY II NADIA NIMLEY	\$ 64,521.60	541612	30-Apr-2013	CHRISTOPHER MAURER	MAURERCS@MAIL.NIH.GOV
HHSN2632004000 59910B	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TEMPORARY SERVICES	\$ 23,049.60	541612	3-Jul-2011	LEAH STROUD	STROUDL@MAIL.NIH.GOV
HHSN2752011000 30P	MIDWEST BIO SERVICES LLC	6520 W 110TH ST STE 100, SHAWNEE MISSION, KS	MIDWEST BIO SERVICES, LLC (11-000246)	\$ 5,200.00	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN2732011000 05P	MILESTONE MEDICAL TECHNOLOGIES, INC.	6475 TECHNOLOGY AVE STE F, KALAMAZOO, MI	MAINTENANCE AGREEMENT FROM PERIOD COVERED FROM 10/01/2010 TO 09/30/2011. 20026R RHS PLATINUM SERVICE CONTRACT, SERIAL # 126976.	\$ 4,900.00	811219	30-Sep-2011	TANYA SHIELDS	SHIELDS3@NIEHS.NIH.GOV
HHSN2722011003 21P	MILLIPORE CORPORATION	290 CONCORD RD, BILLERICA, MA	GUAVA PCA, S/N GTI-0200208R	\$ 20,580.00	811310	29-Feb-2012	ROBIN WHITER	NOT AVAILABLE
HHSN2632011004 27P	MILLS, PAULETTE G	401 DONOVAN WAY, UPPER MARLBORO, MD	PROVIDE HOURLY ACCOUNTING & CONSULTANT SERVICES ON PSB PROJECTS RELATING TO THE PROCESS OF ADB/SSF BILLING, DW/SOFIE, NVISION, GPO IPAC, CONTRACTOR INVOICES & BUDGET.	\$ 45,600.00	541219	17-Apr-2012	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
HHSN2722011003 91P	MILTENYI BIOTEC INC	2303 LINDBERG ST, AUBURN, CA	AMBIS# 1548741RENEWAL 1YR AUTOMACS SEPARATOR AGREEMENT - PREMIUM, ITEM NO: 160-001-271, CLASSIC UNIT NO: 0051, (\$1,062.50 X 4 QRTS = \$4,250.00)	\$ 4,250.00	811219	31-May-2012	MERLE DIXON	DIXONMJ@NIAID.NIH.GOV
HHSN2612011000 54P	MILTENYI BIOTEC INC	2303 LINDBERG ST, AUBURN, CA	MILTENYI BIOTEC INC (11-003970)	\$ 5,550.00	811219	24-Nov-2011	JEANNE DEANGELIS	JD74R@MIH.GOV

HHSN2682011000 14P	MILTENYI BIOTEC INC	2303 LINDBERG ST, AUBURN, CA	MAINT-REP OF OFFICE MACHINES	\$ 4,250.00	811219	20-Oct-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2722011003 25P	MILTENYI BIOTEC INC	2303 LINDBERG ST, AUBURN, CA	SERVICE AGREEMENT RENEWAL FOR FULL SERVICE PREMIUM FOR AUTOMACS SEPARATOR (1,062.50 X 4 = \$4,250.00.) CAT. #160-001-271.	\$ 4,250.00	811310	31-Jan-2012	JENNIFER WALKER	WALKERJ@NIAID.NIH.GOV
HHSN2722011003 15P	MILTENYI BIOTEC INC	2303 LINDBERG ST, AUBURN, CA	RENEWAL MAINTENANCE FOR AUTOMACS PRO SEPARATOR, CATALOG# 160-001-255, S/N 434, (QTY 4 EACH @ \$1,387.50= \$5,550.00)	\$ 5,550.00	811310	31-Dec-2011	ROBIN WHITER	WHIETEROBIN@NIAID.NIH.GO V
HHSN2722011003 04P	MILTENYI BIOTEC INC	2303 LINDBERG ST, AUBURN, CA	NEW MAINTENANCE AGREEMENT FOR AUTOMACS PRO SEPARATOR, UNIT# 0636, (QTY 4 EACH @ \$1,387.50= \$5,550.00)	\$ 5,550.00	811310	2-Mar-2012	ROBIN WHITE	WHIETROBIN@NIAID.NIH.GOV
HHSN2722011000 25P	MILTENYI BIOTEC INC	2303 LINDBERG ST, AUBURN, CA	MAINTENANCE AGREEMENT FOR AUTOMACS SEPARATOR, S/N 1280 (160-001-271),( 4 QTR @ \$1062.50= \$ 4,250.00)	\$ 4,250.00	811310	4-Oct-2011	ROBIN WHITE	WHTEROBIN@NIAID.NIH.GOV
HHSN2612011000 80P	MIMVISTA CORP.	25200 CHAGRIN BLVD STE 200, CLEVELAND, OH	MIMVISTA (11-005722)	\$ 5,950.00	541519	31-Dec-2011	JEANNE DEANGELIS	JD74R@NIH.GOV
GS35F0046N	MIND OVER MACHINES, INC.	1300 YORK RD STE 190, LUTHERVILLE TIMONIUM, MD	MOM - FUNDING OBLIGATION FOR INFORMATION SYSTEM DEVELOPMENT, SUPPORT AND MAINTENANCE SERVICES	\$ 1,000,000.00	541519	18-Apr-2013	DIONNE HOPSON	HOPSOND@NIH.GOV
GS35F0046N	MIND OVER MACHINES, INC.	1300 YORK RD STE 190, LUTHERVILLE TIMONIUM, MD	FUNDING OBLIGATION FOR INFORMATION SYSTEM DEVELOPMENT, SUPPORT AND MAINTENANCE SERVICES	\$ 2,000,000.00	541519	18-Apr-2013	DIONNE HOPSON	HOPSOND@NIH.GOV
GS35F0046N	MIND OVER MACHINES, INC.	1300 YORK RD STE 190, LUTHERVILLE TIMONIUM, MD	FUNDING OBLIGATION FOR INFORMATION SYSTEM DEVELOPMENT, SUPPORT AND MAINTENANCE SERVICES	\$ 900,000.00	541519	18-Apr-2013	JOAN COULTER	JC224@NIH.GOV
GS35F0046N	MIND OVER MACHINES, INC.	1300 YORK RD STE 190, LUTHERVILLE TIMONIUM, MD	FUNDING OBLIGATION FOR INFORMATION SYSTEM DEVELOPMENT, SUPPORT AND MAINTENANCE SERVICES	\$ 1,000,000.00	541519	18-Apr-2012	JOAN COULTER	JC224@NIH.GOV
HHSN2762010002 66P	MIRAPATH, INC	10268 BANDLEY DR STE 103, CUPERTINO, CA	BI: THREE YEARS	\$ 6,478.92	423430	4-Mar-2013	RICO BATTE	BATTE@NIH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ BRS MEETING; DR. SELMANOFF; 6/2/2010.	\$ 6,259.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ NNB MEETING; DR. SELMANOFF; 6/3- 4/2010.	\$ 16,995.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/HIBP MEETING; DR. EL-ZAATARI; 10/7- 8/2010.	\$ 16,748.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING AND MEETING ROOM PACKAGE FOR DNDA/NMB;DR. EDWIN CLAYTON;10/10- 11/2011.	\$ 20,550.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@NIH.HHS.GO V

HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING AND MEETING ROOM PACKAGE FOR DNDA/NPAS;DR. BORIS SOKOLOV;9/15- 16/2011.	\$ 21,960.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@NIH.HHS.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING AND MEETING ROOM PACKAGE FOR DTCS LCMJ; DR. BARNAS; 6/1-2/2011	\$ 22,475.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING AND MEETING ROOM PACKAGE FOR DTCS LCMJ; DR. BARNAS; 6/2-3/2010	\$ 20,325.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/MGB MEETING; DR. RICHARD CURRIE; 2/1-2/2011.	\$ 21,062.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/SBCB MEETING; DR. KOELLER; 10/4- 5/2011	\$ 23,225.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/NNB;DR. MICHAEL SELMANOFF;6/2-3/2011.	\$ 21,487.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	JOYCE.ARCHAMBAULT@NIH.HS.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING AND MEETING ROOM PACKAGE FOR NCSD; A. AINZSTEIN; 2/3-4/2010	\$ 23,500.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING AND MEETING ROOM PACKAGE FOR SSPS; R. WELLER; 2/3-4/2011	\$ 19,450.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING & MEETING ROOM PACKAGE FOR MESH/BBBP-J; DR. MARIBETH CHAMPOUX; 10/4 5/2010.	\$ 21,250.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING & MEETING ROOM PACKAGE FOR CSR/RPHB-C(10); DR. CLAIRE GUTKIN; 6/24- 25/2010.	\$ 28,445.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING AND MEETING ROOM PACKAGE FOR GGG-E (31); R. CURRIE; 11/9-10/2009	\$ 25,700.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING AND MEETING ROOM PACKAGE FOR MGB; R. CURRIE; 2/4-5/2010	\$ 18,890.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	NHLBI REVIEW MTG HELD 8/5-8/6/2009, AT PIER 5 HOTEL, BALTIMORE, MD; AUG-09- SEHNERT; REVIEW MTG CHARGE	\$ 11,137.50	721110	31-Dec-2011	JESSICA SPRING	SPRINGJ@MAIL.NIH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 CRE-B 01; KARIN HELMERS; 10/6/2011	\$ 6,967.50	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@HHS.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING & MEETING ROOM PACKAGE FOR CSR/DBD; DR. PATRICIA MANOS; 10/4-5/2010.	\$ 23,400.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV

HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L. LODGING AND MEETING ROOM PACKAGE FOR CIHB; WENCHI LIANG; 10/6-7/2011	\$ 25,195.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING & MEETING ROOM PACKAGE FOR CSR/SSPS; DR. ROBERT WELLER; 2/11/2010.	\$ 9,050.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	L LODGING & MEETING ROOM PACKAGE FOR CSR/PSE-J(58)R; DR. ROBERT WELLER; 7/20- 21/2009.	\$ 15,350.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	CHALLENGE GRANT; LODGING & MEETING ROOM PACKAGE FOR CSR/PSE-J(58)R; DR. VALERIE DURRANT; 7/20-21/09.	\$ 8,680.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
HHSN2632007000 65241B	MJ HARBOR HOTEL LIMITED LIABILITY COMPANY	711 EASTERN AVE, BALTIMORE, MD	CHALLENGE GRANT; LODGING & MEETING ROOM PACKAGE FOR CSR/PSE-J(58)R; DR. ROBERT WELLER; 7/20-21/09.	\$ 15,350.00	721110	31-Dec-2011	THAO TRAN	TRANTH@CSR.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	ENH C6506 CHASSIS, 6	\$ 50,405.80	334111	26-Nov-2012	CARLA ZIMMERMAN	CAZ@MAIL.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	HP COLOR PRINTER, 6015 DN	\$ 4,119.50	334111	26-Nov-2012	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	ENTERPRISE ARCHITECT LICENSE RENEWAL AND MAINTENANCE	\$ 10,013.33	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	50 ENTERPRISE ARCHITECT LICENSES PROVIDED BY GOVCONNECTION, INC. [10- 019108]	\$ 10,437.93	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	GOV CONNECTION (10-001979)	\$ 17,071.94	423430	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	10-020054 - 144--PORT FBB QDR 12800-120 IB SWITCH AS DETAILED ON QUOTE 2575724.08	\$ 108,324.93	541519	26-Nov-2012	CHRISTOPHER MAURER	MAURERCS@MAIL.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	4884::TAS DNST-CHILDRESS-F5-BIG-LTM-3400- 2GB-RS-BIP264452S RENEWAL (12/16/09 - 8/26/11)	\$ 14,709.62	423430	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	NETCORDIA NETMRI SOFTWARE 100/5,000 (DEVICE/INTERFACE) LICENSE	\$ 20,814.56	334111	30-Jun-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	F5 BIG-IP 3900 SWITCH WITH LOCAL TRAFIC MANAGER SOFTWARE, PER ECS III RFQ 5996	\$ 41,417.06	334111	10-Jun-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	GOVCONNECTION-HP ITANIUM MONTECITO 1.6GHZ/24MB RACKMOUNT DUAL CORE PROCESSOR MID RANGE. CAT# AB452AR. FOR: ALEXA SORANT, NIH, 333 CASSELL DR. STE #1200, BALTIMORE, MD 21224-6803. QUOTE# 22651688.01, HP 1YR SUPPORT PLUS SERVICE	\$ 35,461.43	423430	26-Nov-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV

263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	GOVCONNECTION-MEMORY SINGLE RANK REGISTERED HP MID 8GB (2X4GB) 4200MB/S (DDR2-533) INCLUDES 1YR SUPPORT PLUS SERVICE, INTERNAL ENTITLEMENT FOR: ALEXANDER WILSON, NIH, 333 CASSELL DR. STE. 1200, BALTIMORE, MD 21224. QUOTE# 22676641.01	\$ 11,876.09	423430	26-Nov-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	5140 40-PORT FULL FABRIC SWITCH W/40 ACT, 408G SFP XIOTECH CORP/CUSTOM. ITEM#8629778AMBIS#1500482	\$ 54,603.66	443120	26-Nov-2012	ANNE MINEWEASER	NOT AVAILABLE
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	VW TRF A SHARED 300 MIN VOICE QUOTE#2575696.03AMBIS#1501944	\$ 56,691.85	541519	26-Nov-2012	ANNE MINEWEASER	NOT AVAILABLE
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	LAW1509460 LTO-4 HORIZONTAL BARCODE LABEL ONLY-CAT#1700-004	\$ 37,084.50	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	LAW1501681 CABLE MGMT ARM, AMBIDEXTROUS FOR DL:360 G4,145,140 CAT#365403-B21	\$ 3,332.83	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	GOVCONNECTION INC (AMBIS #1501099)	\$ 66,419.69	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	GOVCONNECTION (AMBIS #1500329)	\$ 158,479.00	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	NNP 1501664CN: CWVRABGOV600ES600-MINUTE POOLED VOICE PLAN	\$ 19,473.00	334111	26-Nov-2012	NIKITA ALEXANDER	NOT AVAILABLE
HHSN275201100039P	MOBILE SHELTERS, INC.	18139 TRIANGLE PLAZA STE 212, DUMFRIES, VA	MOBILE SHELTERS JULIE BELL/112/211/POOLESVILLE CAN-8369090 RENTAL RENEWAL FOR DOUBLE WIDE TRAILER-T24B (12MO/\$715=\$8580) [11-000398]	\$ 8,580.00	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN272201000995P	MOLECULAR MACHINES & INDUSTRIES, INC.	800 SOUTH GAY ST, KNOXVILLE, TN	MOLECULAR MACHINES INC. (AMBIS #1521638)	\$ 11,000.00	334516	31-Aug-2011	TAMMY LUKE	TLUKE@NIAID.NIH.GOV
HHSN273201100061P	MOLECULAR MACHINES&INDUSTRIES, INC.	800 SOUTH GAY ST, KNOXVILLE, TN	MAINTENANCE AGREEMENT FOR PERIOD COVERED MARCH 1, 2011 - FEBRUARY 28, 2012. (LASER MICRODISSECTION SERVICE - SC-CC-PR-11)	\$ 13,000.00	811219	28-Feb-2012	VALARIE K SIMS	SIMS3@NIEHS.NIH.GOV
HHSN272201100377P	MONOGRAM BIOSCIENCES, INC.	345 OYSTER POINT BLVD, SOUTH SAN FRANCISCO, CA	PHENOSENSE HIV NEUT AB ASSAY, CAT # NEUT.2VIRUSES	\$ 24,665.00	541712	30-Jun-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN271200900339P	MOREHOUSE SCHOOL OF MEDICINE, INC., THE	720 WESTVIEW DR SW, ATLANTA, GA	NEW SOLICITATION FOR RONALD BRAITHWAITE IN THE AMOUNT OF \$175,000 REQUEST BY LULA BEATTY	\$ 175,000.00	541690	23-Mar-2012	SUSAN NSANGOU	NOT AVAILABLE
HHSN271201000637P	MOROTE, GLORIA PHD PLLC	424 S WASHINGTON ST, ALEXANDRIA, VA	NEUROPSYCHOLOGICAL TESTING	\$ 15,000.02	541612	10-Aug-2011	IDELLA SIMPSON	IS58T@NIH.GOV

HHSN2632009001 35B	MORRISON CLARK INC	1015 L ST NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/F12B-S; DR. DANA PLUDE; 11/4-5/2011	\$ 12,500.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN2762009007 93P	MORRISON SHEENA, OWNER	3000 BUNKER HILL RD, MOUNT RAINIER, MD	H1N1 PUBLIC HEALTH HISTORIAN	\$ 123,000.00	541990	29-Sep-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2692010001 95P	MOSHYEDI ARMIN K	6420 ROCKLEDGE DR, BETHESDA, MD	P175709 PLASTIC SURGEON SERVICES TO WORK IN THE OPERATING ROOM JULY 1, 2010 THROUGH JUNE 30, 2011	\$ 100,000.00	621111	30-Jun-2011	INDIA PAYNE	IPAYNE@NIH.GOV
HHSN2692010001 95P	MOSHYEDI ARMIN K	6420 ROCKLEDGE DR, BETHESDA, MD	P175709 PLASTIC SURGEON SERVICES TO WORK IN THE OPERATING ROOM JULY 1, 2010 THROUGH JUNE 30, 2011	\$ 50,000.00	621111	30-Sep-2011	INDIA PAYNE	IPAYNE@NIH.GOV
HHSN2722011000 01C	MOUNTAIN WEST MEDICAL&LABORATORY, INC.	3885 US HIGHWAY 93 N, STEVENSVILLE, MT	MOUNTAIN WEST MEDICAL - REPAIR SERVICES TO AUTOCLAVES	\$ 177,309.04	811219	31-Oct-2015	CAROLYN WILDER	CWILDER@NIAID.NIH.GOV
HHSN2922009000 171	MSS SERVICES, INC.	14200 SCHAEFFER RD, GERMANTOWN, MD	CHEMICAL SPILL STUDY - FARHAD MEMARZADEH - HQC00631	\$ 72,000.00	541330	29-Sep-2012	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922009000 171	MSS SERVICES, INC.	14200 SCHAEFFER RD, GERMANTOWN, MD	FEASIBILITY STUDY FOR THE OPTIMIZATION OF OPERATION AT THE BLDG 11 CENTRAL BOILER PLANT ON THE BETHESDA MD CAMPUS - HQC00490 - NEETHA VARGHESE	\$ 210,000.00	541330	29-Sep-2012	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922009000 171	MSS SERVICES, INC.	14200 SCHAEFFER RD, GERMANTOWN, MD	A/E SERVICES TO REVIEW PROJECT - ADDITIONAL FUNDS FOR REQUISITION #566964 TO AWARD CONTRACT - VENDOR: MSS SERVICES INC. - NEETHA VARGHESE	\$ 150,000.00	541330	29-Sep-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 171	MSS SERVICES, INC.	14200 SCHAEFFER RD, GERMANTOWN, MD	- - NCRR - CONSTRUCTION - (REPLACEMENT REQ FOR 1714477 & 1785116 - CAN CHANGE) - SUPPORT DESIGN REVIEWS FOR THE NCRR CONSTRUCTION GRANTS - CT#HHSN2922009000171/0353-09-904765 - NEETHA VARGHESE	\$ 2,299,430.00	541330	30-Sep-2015	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 171	MSS SERVICES, INC.	14200 SCHAEFFER RD, GERMANTOWN, MD	0140::TAS - A/E SERVICES TO REVIEW PROJECT - ADDITIONAL FUNDS FOR REQUISITION #566964 TO AWARD CONTRACT - VENDOR: MSS SERVICES INC. - NEETHA VARGHESE	\$ 150,000.00	541330	29-Sep-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV



HHSN2692009003 19P	MT. WASHINGTON PEDIATRIC HEALTH SYSTEM, INC.	1708 W ROGERS AVE, BALTIMORE, MD	- OPTION PERIOD ONE (1) FOR STAFF CLINICIAN FOR 52 WEEKS @ \$1417.20. OVERHEAD CHARGES FOR 52 WEEKS @ RATE OF \$354.30.FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT. OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) (A) THE GOVERNMENT MAY EXTEND THE TERM OF THIS CONTRACT BY WRITTEN NOTICE TO THE CONTRACTOR BY THE EXPIRATION DATE OF THE CONTRACT OR PURCHASE ORDER; PROVIDED THAT THE GOVERNMENT GIVES THE CONTRACTOR A PRELIMINARY WRITTEN NOTICE OF ITS INTENT TO EXTEND AT LEAST 60 DAYS BEFORE THE CONTRACT EXPIRES. THE PRELIMINARY NOTICE DOES NOT COMMIT THE GOVERNMENT TO AN EXTENSION. (B) IF THE GOVERNMENT EXERCISES THIS OPTION, THE EXTENDED CONTRACT SHALL BE CONSIDERED TO INCLUDE THIS OPTION CLAUSE. (C) THE TOTAL DURATION OF THIS CONTRACT, INCLUDING THE EXERCISE OF ANY OPTIONS UNDER THIS CLAUSE, SHALL NOT EXCEED _36_ MONTHS. (END OF CLAUSE)2. OPTION PERIOD 1 SEPTEMBER 28, 2010 - SEPTEMBER 27, 2011 STAFF CLINICIAN SERVICES - \$92,118 FOR 52 WEEKS - FUNDS WILL BE OBLIGATED TO EXERCISE THIS OPTION PERIOD THROUGH A SEPERATE ORDER. 3. OPTION PERIOD 2- SEPTEN	\$ 92,118.00	622310	27-Sep-2011	DIANNA SNOWDEN	DSNOWDEN@CC.NIH.GOV
HHSN2722011002 88P	MTX MEDICAL SOLUTIONS, INCORPORATED	5835 INTERSTATE AVE UNIT B, BILLINGS, MT	PREVENTATIVE MAINTENANCE CLEANING. : CHEMICAL AND FILM SUPPLY DELIVERY	\$ 6,000.00	334516	30-Sep-2011	KATHY KUHARSKI	KATHY.KUHARSKI@NIH.GOV
HHSN2712006886 61C	MURTY PHARMACEUTICALS INCORPORATED	518 CODELL DR, LEXINGTON, KY	DEVELOPMENT AND MANUFACTURE OF PHARMACEUTICAL PRODUCTS FOR ADDICTION TREATMENT	\$ 656,811.00	541712	17-Sep-2011	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN2712010000 10I	MURTY PHARMACEUTICALS, INC.	518 CODELL DR, LEXINGTON, KY	PHARMACEUTICAL FORMULATION OF LEAD DRUG CANDIDATES	\$ 292,921.00	541712	16-Sep-2011	DIANE LOEB	DL294@NIH.GOV

HHSN29220070009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	THIS IS A MODIFICATION TO HHSN29200019. THE ORIGINAL NTP WAS BASED ON AN OLD SOW. THE SOW WAS REVISED AND AN UPDATED PROPOSAL WAS RECEIVED FROM MW DESIGN. THIS MODIFICATION IS TO REFLECT THE UPDATED SOW AND PROPOSAL.HGQ90060 RENOVA TE LABS - BLDG 10 - LOG # 0003 - ADD FUNDS TO REQ 876182 - CT# HHSN292200700009I - A/E SVCS PERTAINING TO THE REMOVAL OF AN EXISTING COLD RM & RENOVATION TO LAB - IVAN LOCKE	\$ 35,876.00	541310	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN29220070009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	RENOVATE ROOMS - BLDG 01 - #HGH80082 - CT #29204D0301 - LOG #0001 - PATRICK BRADY	\$ 169,940.00	541310	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN29220070009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	RENOVATE ROOM, BLDG. 12 - DEVELOP BASIS OF DESIGN & PROVIDE DESIGN TO INSTALL SPECIALIZED EQUIPMENT - HLI80062 - LOG #25869 - WOODY INSCOE	\$ 99,987.00	541310	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN29220070009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	RENOVATE BUILDING 3 - #HQC90298 -CT #292200700009I - LOG #0001 - DEXROY CHISIM	\$ 563,189.00	541310	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN29220070009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HQC50577 - INSTALL GREQUENCY DRIVES & SIEMENS CONTROL - BLDG 45 - LOG # 25465 - DAMPER INSTALLATION IN SHAFTS HAVE CAUSED THE NEED FOR A PERMANENT ACCESS MEANS TO DESIGNED FOR FUTURE CONTROLS ACCESS - DEBORAH AYLOR	\$ 55,540.00	541310	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN29220070009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HGQ90060 - RENOVA TE LABS - BLDG 10 - LOG # 0003 - ADD FUNDS TO REQ 876182 - CT# HHSN292200700009I - A/E SVCS PERTAINING TO THE REMOVAL OF AN EXISTING COLD RM & RENOVATION TO LAB - IVAN LOCKE	\$ 77,329.00	541310	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN29220070009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	PROVIDE DESIGN INCLUDING INFRASTRUCTURE FOR ADMIN.OFFICER SPACE, BLDG 13 - HQC70083 - LOG#25817 - DEBORAH AYLOR	\$ 45,815.00	541310	10-Sep-2011	JEFFERY BATTLE	BATTLEJ@MAIL.NIH.GOV
HHSN29220070009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	INSTALL FUME HOODS, SINK & CABINetry - BLDG 49 - #HYY80064 - THE CONTRACT NUMBER FOR THIS ACTION IS 2922007000091. THIS REQUEST IS FOR EXHAUST AIR INVESTIGATION ONLY, ETC. - LOG #25312 - DINH NGUYEN	\$ 3,236.00	541310	10-Sep-2011	AARON CRAWFORD	CRAWFOA@MAIL.NIH.GOV

HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HFI90085 - ENLARGE LAN CLOSET - BLDG 13 - LOG # 0001 - CT# 292200700009I - BLDG 13 REQUIRES LAN INFRASTRUCTURE FOR THE ENTIRE BLDG - ANDREW QUATHAMER	\$ 56,600.00	541310	10-Sep-2011	AARON CRAWFORD	CRAWFOA@MAIL.NIH.GOV
HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	REBALANCE AHU SYSTEM - BLDG 31 - #HQC90072 - CT #HHSN292200700009I - HVAC IS PROBLEMATIC OVER IN OIG OFFICE BLDG 31. NEW SYSTEM NEEDED, NEW CEILING TILE AND FIX ALL LEAKS ABOVE CEILING - LOG #0001 - DEBORAH AYLOR	\$ 24,705.00	541330	10-Sep-2011	AARON CRAWFORD	CRAWFORD@NIH.GOV
HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	- PROVIDE FEASIBILITY STUDY OF SERVERS SPACE - BLDG 10 - #HFF90095 - CT #292200700009I -LOG #0002 - SUKHDEV TATWADHIA	\$ 50,665.00	541310	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	REMODEL SPACE FOR FSB, BLDG 13 - PROVIDE DESIGN INCLUDING INFRASTRUCTURE FOR FSB SPACE - HQC90312 - LOG #25825 - DEBORAH AYLOR	\$ 164,999.00	541310	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	PROVIDE FEASIBILITY STUDY OF SERVERS SPACE BLDG 10 - #HFF90095 - CT #292200700009I - LOG #0002 - SUKHDEV TATWADHIA	\$ 9,994.00	541310	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HYY80064, REQ# 967359, DINH NGUYEN- INSTALL FUME HOODS SINK CABINETRY - BLDG 49 - LOG # 026203 - A/E SERVICES RENOVATION 6A67, BLDG 49	\$ 40,854.00	541310	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HQC70456 - DESIGN CONFERENCE ROOM FOR MSB - BLDG 13 - LOG # 25770 - DESIGN MANFREDI MISSION CONTROL & WAR RM - GRD FLR BLDG 13 - SCOPE TO INCLUDE GRAPHIC CONCEPTUAL DESIGN WORK - DEBORAH AYLOR	\$ 65,137.00	541310	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HGK90065 - RENOVATE ROOMS - BLDG 10 - LOG # 0001 - CT# 292200700009I - RENOVATE RMS 10N109, 10N107 , 10N107A & 10N112 - SUKHDEV TATWADHIA	\$ 60,316.00	541310	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HED90060, REQ# 945150 - CONSTRUCT OFFICE SPACE - BLDG 31 - LOG #0002 - NJE # 292200700009I - A/E SHALL PROVIDE AN INTENSIVE ENGINEERING STUDY PERTAINING TO THE IMPROVEMENT OF THE OFFICE SPACES OCCUPIED BY NINRI BLDG 31 - W. CIPRIANO	\$ 41,741.00	541310	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HDQ90064 - RENOVATE ANIMAL SPACE - BLDG GRC BALTIMORE - LOG # 0002 - CT# 292200700009I - PROVIDE AE SERVICES FOR THE INSTALLATION OF AUTOCLAVES - GOPI BORAY	\$ 107,999.00	541310	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	- REBALANCE AHU SYSTEM - BLDG 31 - #HQC90072 - CT #HHSN292200700009I - HVAC IS PROBLEMATIC OVER IN OIG OFFICE BLDG 31. NEW SYSTEM NEEDED, NEW CEILING TILE AND FIX ALL LEAKS ABOVE CEILING - LOG #0001 - DEBORAH AYLOR	\$ 5,521.00	541330	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922007000 09I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	0801382092 DBO, (ITEM #1) (WORK REQUEST # HQC90298) (REQ# ) FUNDED PROJECT - POST DESIGN SERVICES FOR THE BLDG 3 RENOVATION PROJECT - HQC90298 - DEXROY CHISIM.CAN 8385805 : 0801382092DBOSTATEMENT OF WORK (ATTACHED HERETO, DATED 9/15/2010) NOTE: THE COMMISSIONING SERVICES SET FORTH IN THIS REQUIREMENT IS FOR THE PURPOSE OF COMMISSIONING TEAM COORDINATION. NIH WILL PROCURE COMISSIONING BUILDING SERVICES DIRECTLY. (SEE AMENDMENT #001 SENT VIA E-MAIL ON SEPTEMBER 20, 2010..INVOICING INSTRUCTIONS (SEE TASK ORDER HHSN29200036).AMERICAN RECOVERY AND REINVESTMENT ACTTHIS MODIFICATION INCORPORATES THE FOLLOWING AMERICAN RECOVERY AND REINVESTMENT ACT ( ) INFORMATION INTO THE CONTRACT.SECTION C: ADD THE FOLLOWING AS ARTICLE C.2 AMERICAN RECOVERY AND REINVESTMENT ACT REPORTING REQUIREMENTS TO THE END OF SECTION C IN THE CONTRACT.¿OTHER REPORTS/DELIVERABLES AMERICAN RECOVERY AND REINVESTMENT ACT-REPORTING REQUIREMENTS THIS CONTRACT REQUIRES THE CONTRACTOR TO PROVIDE PRODUCTS AND/OR SERVICES THAT ARE FUNDED BY THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (R	\$ 2,000,000.00	541310	27-Sep-2012	KENNETH ROMAN	ROMANK@MAIL.NIH.GOV

HHSN29220070009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	08003820100DBO - WORK REQ# HQC80147 REQ#1673156 CONTINUOUS POWER PROJECT ADDTL SCOPE ADDED BY NCPC AND UNFORSEEN CONDITIONS, BLDG 12 - HQC80147 - LOG#0001 - WAYNE SMALLS - CT#292200700009I.CAN 8362256 08003820100DBO..THE ADDITIONAL WORK WAS DONE TO MOVE THE JOB ALONG AND TO CORRECT DEFICIENCIES TO THE ORIGINAL BASIS OF DESIGN AND OTHER CHANGES NECESSARY TO COMPLETE THE PROJECT. THE PROJECT WAS ABLE TO MOVE FORWARD IN A TIMELY MANNER. THIS PREVENTED DELAYS IN COMPLETING PHASE 1 CONSTRUCTION AND DELAYS IN THE START OF PHASE 2 CONSTRUCTION. THE GOVERNMENT RECEIVED THE BENEFIT IN SEPTEMBER 2010 (THE START OF PHASE 2 CONSTRUCTION). THE BENEFIT WAS RECEIVED IN SEPTEMBER 2009 AS THE GOVERNMENT HAD DESIGN AND ENGINEERING WORK NECESSARY TO AWARD A NEW SHOVEL-READY CONSTRUCTION PROJECT (PHASE 2 OF SAME PROJECT).THE DESCRIPTION OF THE ADDITIONAL WORK IS SET FORTH BELOW:PHASE I TEST FITS WERE PERFORMED BEFORE THE DESIGN OF THE PLATFORM TO MOVE THE PROJECT FROM THE ROOF. THESE SERVICES WERE PERFORMED UNDER ERNEST BLAND ASSOCIATES, P.C. DURING THE JULY 2007	\$ 458,877.00	541330	10-Sep-2011	KENNETH ROMAN	ROMANK@MAIL.NIH.GOV
HHSN261200900061C	MYELORX LLC	604 BANCROFT WAY, BERKELEY, CA	PHASE II TOPIC 255	\$ 208,000.00	541711	30-Mar-2012	DEAN GUIDI	GUIDID@MAIL.NIH.GOV
HHSN261200900061C	MYELORX LLC	604 BANCROFT WAY, BERKELEY, CA	PHASE II TOPIC 255	\$ 789,607.00	541711	30-Mar-2012	DEAN GUIDI	GUIDID@MAIL.NIH.GOV
HHSN261200900061C	MYELORX LLC	604 BANCROFT WAY, BERKELEY, CA	OPTION PERIOD II, YEAR 2, SBIR TOPIC 255 DEVELOPMENT OF A TRIPTOLIDE DERIVATIVE AS A THERAPEUTIC AGENT	\$ 740,277.00	541711	30-Mar-2012	DEAN GUIDI	GUIDID@MAIL.NIH.GOV
W91QUZ06A0003	MYTHICS, INC	1439 N GREAT NECK RD STE 2, VIRGINIA BEACH, VA	ADDITIONAL FUNDING FOR LICENSES AND SUPPORT OF ORACLE SOFTWARE MAINTENANCE REQUESTED BY FDA.	\$ 70,377.45	423430	12-Dec-2011	CARA CALIMANO	CC436E@NIH.GOV
W91QUZ06A0003	MYTHICS, INC	1439 N GREAT NECK RD STE 2, VIRGINIA BEACH, VA	MYTHICS - ADDITIONAL FUNDING FOR LICENSES AND SUPPORT OF ORACLE SOFTWARE MAINTENANCE REQUESTED BY FDA.	\$ 13,813,434.79	423430	30-Apr-2012	JOAN COULTER	JC224A@NIH.GOV

W91QUZ06A0003	MYTHICS, INC	1439 N GREAT NECK RD STE 2, VIRGINIA BEACH, VA	ADDITIONAL FUNDING FOR LICENSES AND SUPPORT OF ORACLE SOFTWARE MAINTENANCE REQUESTED BY FDA.	\$ 18,677.62	423430	24-Jan-2012	CARA CALIMANO	O
W91QUZ06A0003	MYTHICS, INC	1439 N GREAT NECK RD STE 2, VIRGINIA BEACH, VA	ADDITIONAL FUNDING FOR LICENSES AND SUPPORT OF ORACLE SOFTWARE MAINTENANCE REQUESTED BY FDA.	\$ 1,631,821.00	423430	29-Sep-2011	KATHLEEN MARSDEN	O
W91QUZ06A0003	MYTHICS, INC	1439 N GREAT NECK RD STE 2, VIRGINIA BEACH, VA	ORACLE - ANNUAL MAINTENANCE OF EXISTING LICENSE W/CREDIT OF \$290,239.43	\$ 15,509,765.02	541519	30-Apr-2012	MAX KIMPSON	O
HHSN2762011000 48P	MYTHICS, INC.	1439 N GREAT NECK RD STE 201, VIRGINIA BEACH, VA	NBS - MYTHICS ORACLE UNIVERSITY UPK 3.5 LAUNCH PACK TRAINING SUPPORT SERVICES	\$ 53,024.00	541519	15-Nov-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2712010002 24P	NAMI NEW JERSEY	1562 US HIGHWAY 130, NORTH BRUNSWICK, NJ	NAMI NEW JERSEY - POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN2922008000 08I	NANGWIK SERVICES, LLC	4651 SALISBURY RD QUAD 1 STE 251, JACKSONVILLE, FL	FUNDING OPTION YEAR 2 10/01 - 12/31/-2010 NANGWIK SERVICES - HHSN292200800008I - ROGER SMITH - BETHESDA MD (CLIN:303,304,305)	\$ 891,034.27	493190	28-Sep-2011	ROMAINE COLE	COLER@MAIL.NIH.GOV
HHSN2922008000 08I	NANGWIK SERVICES, LLC	4651 SALISBURY RD QUAD 1 STE 251, JACKSONVILLE, FL	WAREHOUSE CONTRACT SUPPLIES - ADDITIONAL FUNDING OPTION1 - BETHESDA,MD - ROGER SMITH	\$ 1,200,000.00	493190	28-Sep-2011	ROMAINE COLE	COLER@MAIL.NIH.GOV
HHSN2612010000 51C	NANOMATERIAL INNOVATION LTD	1109 MILLCREEK LN, COLUMBUS, OH	MULTIFUNCTIONAL SIRNA NANOPARTICLES FOR AML THERAPY	\$ 200,000.00	325211	23-Jun-2011	JOHNATHAN RUDD	JR217K@NIH.GOV
HHSN2612010001 00C	NANOPARTICLE BIOCHEM, INC	2814 WILD PLUM CT, COLUMBIA, MO	THE CONTRACTOR PROPOSES TO DEVELOP IN VIVIO COMPATIBLE AND READILY INJECTABLE GOLD NANOCONSTRUCTS FOR TUMOR THERAPY.	\$ 1,002,558.00	541711	29-Sep-2012	JONATHAN BRYAN	BRYANJE@MAIL.NIH.GOV
HHSN2612010001 11C	NANOSCALE MATERIALS, INC.	1310 RESEARCH PARK DR, MANHATTAN, KS	FUNCTIONALIZED BIMAGNETIC CORE/SHELL FE/FE3O4 STEALTH NANOPARTICLES FOR DIAGNOSIS & TREATMENT OF CANCER	\$ 1,000,000.00	541711	29-Sep-2012	CHRISTINE RYNKIEWICZ	RYNKIEWICZCM@MAIL.NIH.G OV
HHSN2612010000 52C	NANOSPECTRA BIOSCIENCES, INC.	8285 EL RIO ST STE 150, HOUSTON, TX	TARGETED PHOTOTHERMAL ABLATION OF MELANOMA	\$ 200,000.00	334510	23-Jun-2011	JOHNATHAN RUDD	JR217K@NIH.GOV
HHSN2722011004 96P	NANOSTRING TECHNOLOGIES, INC.	530 FAIRVIEW AVE N STE 2000, SEATTLE, WA	AMBIS# 1554864NCOUNTER GX CODESET--48 RXNS GX A-P1CS-048 (136 GEN X 48 RXNS)	\$ 6,910.00	339999	10-Jun-2011	MERLE DIXON	DIXONMJ@NIAID.NIH.GOV
HHSN2722007000 30C	NANOTHERAPEUTICS INCORPORATED	12085 RESEARCH DR STE N, ALACHUA, FL	BIOMEDICAL (BASIC)	\$ 4,898,405.00	541710	27-Sep-2011	SUZANNE DAWKINS	SD33R@NIH.GOV
HHSN2722009000 15C	NANOTHERAPEUTICS, INC.	13859 PROGRESS BLVD STE 300, ALACHUA, FL	INHALED CIDOFOVIR DRY-POWDER FORMULATION FOR POSTEXPOSURE PROPHYLAXIS AND TREATMENT OF SMALLPOX	\$ 6,420,503.00	541712	14-Aug-2014	SUZANNE DAWKINS	SD33R@NIH.GOV
HHSN2722009000 15C	NANOTHERAPEUTICS, INC.	13859 PROGRESS BLVD STE 300, ALACHUA, FL	INHALED CIDOFOVIR DRY-POWDER FORMULATION	\$ 6,431,950.00	541712	14-Aug-2014	SUZANNE DAWKINS	SD33R@NIH.GOV

HHSN2712009004 99P	NATIONAL ASIAN PACIFIC AMERICAN FAMILIES AGAINST SUBSTANCE ABUSE	340 E 2ND ST STE 409, LOS ANGELES, CA	REQUEST FROM OD/SPO TO ADD FUNDS TO COVER YEAR 2 OF THE CONTRACT.	\$ 175,000.00	541690	31-Jul-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
GS07F0048N	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	P-166392-TEMPORARY PATIENT CARE SUPPORT PATIENT CARE UNIT CLERKS BASE AWARD - 12MONTHS	\$ 72,050.00	561110	30-Sep-2012	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
GS07F0048N	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ADMINISTRATIVE SUPPORT SERVICES FOR THE NURSING DEPARTMENT	\$ 38,600.00	561320	31-Oct-2011	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
GS07F0048N	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ADMINISTRATIVE SUPPORT SERVICES FOR THE NURSING DEPARTMENT	\$ 11,000.00	561320	30-Nov-2011	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN2632000000 53301B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY OFFICE SUPPORT - MAURICE BLOCKER II	\$ 3,984.00	561110	30-Sep-2012	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
HHSN2632000000 53301B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 65,147.76	561320	31-Jul-2011	WENDY RIVERA	RIVERAW@MAIL.NIH.GOV
HHSN2632000000 53301B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	OGC - ADD AN ADDITIONAL 1040 HOURS TO REQUISITION# 85315 TO COVER ADMINISTRATIVE SUPPORT HHSN263999900488B/HHSN26300006	\$ 23,587.20	541990	30-Sep-2012	WENDY RIVERA	RIVERAW@OD.NIH.GOV
HHSN2632000000 53301B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY OFFICE SUPPORT - GENERAL CLERK I - BILL RATE OF \$21.59 - (PERIOD OF PERFORMANCE 9/29 & 10/13)	\$ 83,298.96	561320	31-Jul-2011	WENDY RIVERA	WENDYR@MAIL.NIH.GOV
HHSN2632011000 03I	NATIONAL CAPITOL CONTRACTING, LLC	200 N GLEBE RD STE 710, ARLINGTON, VA	TASK ORDER # 1 ENTITLED NIH DIRECTOR CONFERENCE ROOM MULTIMEDIA ENGINEERING, EQUIPMENT AND INSTALLATION; CONTRACT# HHSN263201100003I	\$ 245,424.29	541990	29-Feb-2012	ASEIA CHAUDHRY	ASEIA.CHAUDHRY@NIH.GOV
HHSN2632010000 41I	NATIONAL CAPITOL CONTRACTING, LLC	200 N GLEBE RD STE 710, ARLINGTON, VA	BASE YEAR FUNDING FOR IT SUPPORTSERVICES FOR THE PERIOD OFMARCH 16, 2010 - SEPTEMBER 30, 2010 (CONTRACT # HHSN263201000041I)	\$ 94,952.00	541519	15-Mar-2015	BARBARA RUST	BARBARAR@EXCHANGE.NIH.G OV
HHSN2762008005 51P	NATIONAL LIBRARY RELOCATION, INC	70 BRIDGE RD, CENTRAL ISLIP, NY	LO: PRESERVATION AND COLLECTION MANAGEMENT SECTION WANTS TO AWARD A PURCHASE ORDER TO MOVE APPROXIMATELY 390, 276LF OF NLM COLLECTIONS BOTH ONSITE AND OFFSITE DURING THE YEARS 2008 THROUGHT 2012 WHILE CONSTRUCTION TAKES PLACE.	\$ 250,000.00	485991	29-Sep-2013	ALEX NAVAS	ANAVAS@NIH.GOV

HHSN2762008005 51P	NATIONAL LIBRARY RELOCATION, INC	70 BRIDGE RD, CENTRAL ISLIP, NY	LO: PRESERVATION AND COLLECTION MANAGEMENT SECTION WANTS TO AWARD A PURCHASE ORDER TO MOVE APPROXIMATELY 390, 276LF OF NLM COLLECTIONS BOTH ONSITE AND OFFSITE DURING THE YEARS 2008 THROUGHT 2012 WHILE CONSTRUCTION TAKES PLACE.	\$ 50,000.00	485991	30-Sep-2013	ALEX NAVAS	ANAVAS@NIH.GOV
HHSN2762008005 51P	NATIONAL LIBRARY RELOCATION, INC	70 BRIDGE RD, CENTRAL ISLIP, NY	LO: PRESERVATION AND COLLECTION MANAGEMENT SECTION WANTS TO AWARD A PURCHASE ORDER TO MOVE APPROXIMATELY 390, 276LF OF NLM COLLECTIONS BOTH ONSITE AND OFFSITE DURING THE YEARS 2008 THROUGHT 2012 WHILE CONSTRUCTION TAKES PLACE.	\$ 150,000.00	485991	29-Sep-2013	ALEX NAVAS	ANAVAS@NIH.GOV
HHSN2632011000 99P	NATIONAL MAILING SYSTEMS INC	1749 OLD MEADOW RD, MC LEAN, VA	MAINT-REP OF OFFICE MACHINES	\$ 24,500.00	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2712010002 17P	NATIONAL MENTAL HEALTH ASSOCIATION OF GEORGIA, INC	100 EDGEWOOD AVE NE STE 502, ATLANTA, GA	NATIONAL MENTAL HEALTH ASSOCIATION OF GEORGIA- POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	IS58T@NIH.GOV
GS23F0131S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	SIDS RISK REDUCTION IN AMERICAN INDIAN AND ALASKA NATIVE COMMUNITIES - 8331130	\$ 220,574.00	541611	28-Sep-2012	CAROL RIMEL	RIMELC@MAIL.NIH.GOV
HHSN2762007001 61P	NEMEX INTERACTIVE SOLUTIONS INCORPORATED	8992 LELY ISLAND CIR, NAPLES, FL	PROFESSIONAL AUDIO AND VIDEO SERVICES - NEMEX, INC.	\$ 184,000.00	541430	23-Aug-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN2762007001 61P	NEMEX INTERACTIVE SOLUTIONS INCORPORATED	8992 LELY ISLAND CIR, NAPLES, FL	PROFESSIONAL AUDIO AND VIDEO SERVICES - NEMEX, INC.	\$ 290,000.00	541430	26-Jul-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN2752009000 08C	NEOMPS, INC.	9395 CABOT DR, SAN DIEGO, CA	BIOMEDICAL (BASIC)	\$ 443,642.00	541720	30-Jun-2014	RACHEL WEISZER	RW17G@NIH.GOV
HHSN2752009000 08C	NEOMPS, INC.	9395 CABOT DR, SAN DIEGO, CA	MISCELLANEOUS ITEMS	\$ 644,173.00	541720	30-Jun-2014	RACHEL WEISZER	RW17G@NIH.GOV
HHSN2752010004 54P	NESTOROVICH, EKATERINA	1 SHETLAND CT, ROCKVILLE, MD	CHARGE -DR. NESTOROVICH WILL PERFORM SERVICES W/SMT/LPSB/PPB UNDER DR. BEZRUKOV ON IN VITRO TESTING OF BROADSPECTRUM ANTITOXINS 7/26/10- 7/25/11. THIS DOES NOT PERTAIN TO ANIMAL RESEARCH (CAN 8383399)	\$ 46,000.00	541990	25-Jul-2011	TINA ROBINSON	NOT AVAILABLE
GS35F0526V	NET ESOLUTIONS CORPORATION	8280 GREENSBORO DR STE 150, MC LEAN, VA	OD/OER - REQUEST TO OBTAIN THE SERVICES OF NET ESOLUTIONS TO PROVIDE MAINTENANCE, ENHANCEMENTS, AND TO DEVELOP REPORTING TOOLS FOR THE REPORT WEBSITE.	\$ 425,000.00	541519	31-Jan-2014	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN2632010000 99B	NET ESOLUTIONS CORPORATION	8280 GREENSBORO DR STE 150, MC LEAN, VA	- RECOVERY ACT ACTION PHASE II WEBSITE	\$ 76,310.26	541490	13-Sep-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV



HHSN263201000099B	NET ESOLUTIONS CORPORATION	8280 GREENSBORO DR STE 150, MC LEAN, VA	- PROFESSIONAL SERVICES IN SUPPORT OF MAINTENANCE & ENHANCEMENTS TO THE PERFORMANCE OUTCOME DATABASE SYSTEM (PODS).	\$ 78,825.60	541990	12-Sep-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN263201000099B	NET ESOLUTIONS CORPORATION	8280 GREENSBORO DR STE 150, MC LEAN, VA	- EVALUATION OF THE NIH BRAINS PILOT SYSTEM AND ASSOCIATED PROCESSES AND WORKFLOWS; POP 9/27/2010 - 9/26/2011	\$ 24,906.53	541990	26-Sep-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
GS35F0526V	NET ESOLUTIONS CORPORATION	8280 GREENSBORO DR STE 150, MC LEAN, VA	0871::TAS RECOVERY ACT NIH HEALTHIER FINANCIAL INITIATIVE REQ & TOOL EVAL SUPP	\$ 404,680.00	541512	10-Jun-2011	KATHLEEN MARSDEN	MARSDENK@MAIL.NIH.GOV
HHSN263200400055130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NLM: TO OBTAIN THE ACCOUNTING/BUDGETING SYSTEM, STATUS OF FUNDS INTERNET EDITION (SOFIE), LICENSING, MAINTENANCE AND TRAINING FEES FOR USAGE BY NLM'S END-USERS.	\$ 174,781.98	541511	30-Sep-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV
HHSN263200400055130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NOT AVAILABLE	\$ 258,962.62	541511	30-Sep-2011	ANGELA BURKS	BURKSA@MAIL.NIH.GOV
HHSN263200400055130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NETCOMM INCORPORATED	\$ 52,537.03	541511	30-Sep-2011	CAROL LINDSAY	CLINDSAY@INTRA.NIDA.NIH.GOV
HHSN263200400055130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NIDDK IS RENEWING THE FY2011 STATUS OF FUNDS INTERNET EDITION (SOFIE & EDIE) ANNUAL USER LICENSE AND ANNUAL PRODUCT MAINTENANCE FOR THE PERIOD OF OCTOBER 1, 2010 TO SEPTEMBER 30, 2011	\$ 470,320.20	541511	30-Sep-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
GS35F0564P	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NETCOMM, INC. [11-000016]	\$ 74,862.70	511210	30-Sep-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
GS35F0564P	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NC-SOFIE-10, STATUS OF FUNDS INTERNET EDITION LICENSE 1 - 10 USERS	\$ 24,449.95	541511	30-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN263200400055130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	SOFIE ANNUAL LICENSE BY NETCOMM, INC. (11-000090)	\$ 257,034.42	541511	30-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
GS35F0564P	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	SOFIE CONSULTANT/SUBJECT MATTER EXPERT	\$ 9,521.00	511210	30-Sep-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
GS35F0564P	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	SOFIE SOFTWARE LICENSE AND MAINTENANCE	\$ 74,862.70	541511	30-Sep-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV

HHSN2632004000 55130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	QUOTE#: 10-429SOFTWARE LICENSING AGREEMENT:PERIOD OF COVERAGE- FY2011, CAT# NC-SOFIE-25-STATUS OF FUNDS INTERNET EDITION, ANNUAL LICENSE:11-25 USERS	\$ 52,537.03	541511	30-Sep-2011	STEVEN MILLIGAN	MILLIGANS@NIDCD.NIH.GOV
HHSN2632004000 55130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	SOFIE - STATUS OF FUNDS INTERNET EDITION FOR ANNUAL LICENSE AND FOR ANNUAL MAINTENANCE. SUBJECT TO AVAILABILITY OF FY'11 FUNDS.	\$ 52,537.03	541511	30-Sep-2011	NINA SCHNEIDER	NSCHNEID@MAIL.NIH.GOV
HHSN2632004000 55130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	PROGRAMMING SERVICES	\$ 114,542.43	541511	30-Sep-2011	NINA SCHNEIDER	NSCHNEID@NIDCR.NIH.GOV
HHSN2632004000 55130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	LICENSES - EMPLOYEE DATABASE INTERNET EDITION ANNUAL LICENSE	\$ 285,507.09	541511	14-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2632004000 55130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	CONSULTANT SUBJECT MATTER	\$ 139,958.70	541511	14-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2632004000 55130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	- NETCOMM, INC (10-038286)	\$ 119,964.60	541511	26-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2632004000 55130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NETCOMM, INC. (11-041604)	\$ 82,550.88	541511	30-Apr-2012	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
GS35F0564P	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	PROGRAMMING SERVICES FOR THE MAINTENACE AND ENHANCEMENT OF THE DIRLINE DATABASE.	\$ 9,521.00	511210	14-Feb-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2632004000 55130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NETCOMM-SOFIE ANNUAL SOFTWARE LICENSE. FOR DANIELE BUICE, 12A/1025. QUOTE# 10-413	\$ 74,862.70	541511	30-Sep-2011	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
HHSN2632004000 55130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NETCOMM-EDIE ANNUAL SOFTWARE LICENSE FOR: DANIELE BUICE, 12A/1025. QUOTE# 10- 412	\$ 84,383.70	541511	30-Sep-2011	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
HHSN2632004000 55130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NETCOMM INC - SOFIE TRAINING FOR ADMINISTRATIVE AND BUDGET STAFF	\$ 12,000.00	541511	29-Sep-2011	LAURA WILLIAMS	WILLILAU@MAIL.NIH.GOV
GS35F0695P	NETWORK AMERICA INCORPORATED	3432 DENMARK AVE STE 233, SAINT PAUL, MN	(PO)-LANDESK MANAGEMENT SUITE MAINTENANCE-12 MONTHS	\$ 18,273.00	511210	25-Sep-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2632011001 21P	NETX INFORMATION SYSTEMS INC.	24 MILLENNIUM DR, COLUMBUS, NJ	ALTIRIS ASSET MANAGEMENT SUITE 7.0 XPLAT PER CONCURR USER UPGRADE SKU BASIC 12 MONTH GOV BAND 5 NEW LICENSE.	\$ 6,616.71	541512	30-Sep-2011	LEAH EDWARDS	EDWARDSA@MAIL.NIH.GOV
HHSN2631998000 49235B	NEU ION INCORPORATED	7200 RUTHERFORD RD # 100, BALTIMORE, MD	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 6,816.00	325998	31-Mar-2012	MARILYN APOLITO	NOT AVAILABLE

HHSN275201100018P	NEU-ION, INC	7200 RUTHERFORD RD STE 100, BALTIMORE, MD	SERVICE CONTRACT- 2011DR. JENNIFER LIPPINCOTTBLDG-18T, RM-101.TWO REVERSE OSMOSIS & DEIONIZATION WATER SYSTEMS AND ONE POINT OF USE SSYSTEM.CONTRACT NO: NIH261D	\$ 7,392.00	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN275201100037P	NEU-ION, INC	7200 RUTHERFORD RD STE 100, BALTIMORE, MD	NEU-ION, INC RAMB/JULIE JACOBS/6A/2A17-CAN/8331141, POP 10/1/10-9/30/11(PREV.HHSN275201000097P) MONTLY GLASSWARE WATER SYSTEM PM (12EA@\$277=\$3324) (11-000400)	\$ 3,324.00	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN271201100112P	NEU-ION, INC	7200 RUTHERFORD RD STE 100, BALTIMORE, MD	NEU-ION, INC ANNUAL SERVICE AGREEMENT: LAB WATER PURIFYING SYSTEM, ACCOUNT #'S NIH144, NIH145, NIH279. CONTRACT PERIOD 1/1/2011 - 12/31/2011	\$ 3,480.00	811310	31-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN263200700022B	NEW DIMENSION NETWORKS INCORPORATED	6510 SARA ALYCE CT, BURKE, VA	DNST-GASTON-CABLING LABOR, MATERIALS AND ON-SITE DELIVERY	\$ 35,980.03	811213	30-Jun-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
HHSN263199900050634B	NEW ENGLAND BIOLABS INCORPORATED	32 TOZER ROAD, BEVERLY, MA	IN VITRO DIAGNO SUBSTANCES,REAGENTS	\$ 39,391.50	424690	30-Apr-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263199900050634B	NEW ENGLAND BIOLABS INCORPORATED	32 TOZER ROAD, BEVERLY, MA	IN VITRO DIAGNO SUBSTANCES,REAGENTS	\$ 42,605.25	541710	30-Apr-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263199900050634B	NEW ENGLAND BIOLABS INCORPORATED	32 TOZER ROAD, BEVERLY, MA	FROM AMBIS #871079	\$ 8,400.00	325414	30-Apr-2012	TONIA ALEXANDER	TALEXANDER@NIAID.NIH.GOV
HHSN263201100018B	NEW ENGLAND BIOLABS, INC	240 COUNTY RD, IPSWICH, MA	T4DNA, DNASE, RNASE	\$ 13,790.25	325414	31-Dec-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263200600063933B	NEW ENGLAND PEPTIDE LIMITED LIABILITY COMPANY	65 ZUB LN, GARDNER, MA	CUST.PEP.1,YEK...PPS, 1MG, >95% PURE	\$ 3,311.00	212393	31-Mar-2012	CLINTON SCOTT	NOT AVAILABLE
HHSN268200425207C	NEW ENGLAND RESEARCH INSTITUTES, INC	75 FRANCIS ST, BOSTON, MA	BIOMEDICAL (BASIC)- FUNDING MOD	\$ 4,407,564.00	541710	31-Jul-2012	AUSTIN SACHS	NOT AVAILABLE
HHSN276201000826P	NEW YEAR TECH, INC.	12330 PINECREST RD STE 100, RESTON, VA	NLM RFID PILOT PROJECT	\$ 57,472.36	541511	30-Sep-2011	ANTHONY BEST	BESTA@MAIL.NIH.GOV
HHSN272201100073P	NEWMAN I I I, HARRY BEEKEY	2701 LACKAWANNA ST, HYATTSVILLE, MD	PROFESSIONAL GRAPHIC WORK	\$ 24,700.00	541430	31-Oct-2011	LAWRENCE BLAND	BLANDL@NIAID.NIH.
GS06F0454Z	NEWTEK INTERNATIONAL INCORPORATED	12359 SUNRISE VALLEY DRIVE, SUITE 3, RESTON, VA	ER - CIT/OD NIH OITA SERVICE ORIENTED ARCHITECTURE (SOA) SUPPORT. VENDOR IS NEWTEK INTERNATIONAL, INC. AO REQUESTED VENDOR BE ADDED TO ORACLE REQUEST ID # 14903183.	\$ 600,000.00	541519	8-Mar-2012	RICO BATTE	RB468P@NIH.GOV
HHSN266200600015C	NEXBIO INCORPORATED	6330 NANCY RIDGE DR STE 105, SAN DIEGO, CA	R&D-DRUG DEPENDENCY-A RES/EXPL DEV	\$ 9,999,863.00	541710	28-Sep-2011	KATHY FETTERMAN	FETTERMANKA@NIAID.NIH.GOV
HHSN266200600015C	NEXBIO INCORPORATED	6330 NANCY RIDGE DR STE 105, SAN DIEGO, CA	R&D-DRUG DEPENDENCY-A RES/EXPL DEV	\$ 9,999,165.00	541710	28-Sep-2011	KATHY FETTERMAN	FETTERMANKA@NIAID.NIH.GOV

HHSN266200600015C	NEXBIO INCORPORATED	6330 NANCY RIDGE DR STE 105, SAN DIEGO, CA	DEVELOPMENT OF THERAPEUTIC AGENTS FOR SELECTED VIRAL DISEASES -- DEVELOPMENT OF DAS181 (FLUDASE AS A BROAD-SPECTRUM THERAPEUTIC AGENT FOR ALL ANNUAL AND PANDEMIC VARIATIONS OF INFLUENZA	\$ 9,410,903.00	541710	28-Sep-2011	KATHY FETTERMAN	FETTERMANKA@NIAID.NIH.GOV
GS35F0770N	NEXT CENTURY CORP.	8101 SANDY SPRING RD, LAUREL, MD	WIRELESS INFORMATION SYSTEM FOR EMERGENCY RESPONDERS (WISER)	\$ 300,000.00	541512	29-Sep-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
GS35F0770N	NEXT CENTURY CORP.	8101 SANDY SPRING RD, LAUREL, MD	WIRELESS INFORMATION SYSTEM FOR EMERGENCY RESPONDERS (WISER)	\$ 130,000.00	541512	30-Jun-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN276200700168P	NFW ENTERPRISES INCORPORATED	6912 BREEZEWOOD TER, ROCKVILLE, MD	PROFESSIONAL AUDIO AND VIDEO SERVICES - NFW ENTERPRISES	\$ 28,500.00	512110	23-Aug-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN276200700168P	NFW ENTERPRISES INCORPORATED	6912 BREEZEWOOD TER, ROCKVILLE, MD	PROFESSIONAL AUDIO AND VIDEO SERVICES - NFW ENTERPRISES	\$ 85,000.00	512110	1-Aug-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN269200900241P	NGUYEN, THUY-TIEN D	9704 SCHMIDT DR, BURKE, VA	- P174266-LOW VISION OCCUPATIONAL THERAPIST OPTION PERIOD ONE. THE NUMBER OF HOURS 18 A WEEK @ \$49.80 AN HOUR.	\$ 46,612.80	621340	19-Jul-2011	DIANNA SNOWDEN	DSNOWDEN@CC.NIH.GOV
HHSN273200800230P	NIEHS	24 S ANGELA CIR, DURHAM, NC	ANIMAL CARE SERVICES	\$ 9,442.30	561990	14-Sep-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN261201100138P	NOAR, SETH M	803 MELROSE AVE, LEXINGTON, KY	HEALTH BEHAVIOR THEORY CONSTRUCTS AND MEASURES, PERIOD OF PERFORMANCE:3/1/2011-7/31/11	\$ 10,400.00	541990	31-Jul-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN271200900037C	NORAC, INC.	405 S MOTOR AVE, AZUSA, CA	GMP SYNTHESIS OF BULK DRUG TESTING	\$ 25,000.00	541712	20-Sep-2012	ROB BOWMAN	BOWMANRV@MAIL.NIH.GOV
HHSN271200900037C	NORAC, INC.	405 S MOTOR AVE, AZUSA, CA	GMP SYNTHESIS OF BULK DRUG TESTING-TASK ORDER 1	\$ 692,806.00	541712	20-Sep-2012	ROB BOWMAN	BOWMANRV@MAIL.NIH.GOV
HHSN271200900037C	NORAC, INC.	405 S MOTOR AVE, AZUSA, CA	GMP SYNTHESIS OF BULK DRUG TESTING-TASK ORDER 2	\$ 153,663.00	541712	20-Sep-2012	ROB BOWMAN	BOWMANRV@MAIL.NIH.GOV
HHSN272200900019P	NORCO INC	1125 W AMITY RD, BOISE, ID	- COMPRESSED AND LIQUID GASES - OPTION 1	\$ 79,664.31	325120	30-Sep-2012	JULIENNE KEISER	JKEISER@NIAID.NIH.GOV
HHSN272201100034P	NORCO INC.	1125 W AMITY RD, BOISE, ID	COMPRESSED AND LIQUID GASES NORCO WELDING & SAFETY CORP (AMBIS #1524784)	\$ 86,157.75	325120	30-Sep-2011	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN261201000555P	NORMCO CASCADE INC	10135 BEACON DR, BELTSVILLE, MD	NORMCO-CASCADE, INC. [10-013524]	\$ 6,300.00	811412	9-Sep-2011	JEANNE DEANGELIS	NOT AVAILABLE
HHSN271201100235P	NORTH, DAVID K	3775 LAUREL DR, INDIAN HEAD, MD	TAS:75 0892:TAS 11-003510 FEE FOR SERVICE FOR PARTICIPATION OF OUTSIDE ACUC MEMBER FOR MEETING REVIEW OF RESEARCH STUDIES ADN AMENDMENTS (16) EA	\$ 4,800.00	541690	28-Feb-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN269200900001C	NORTHSTAR TECHNOLOGY CORP.	15375 B NCA PKWY, IRVINE, CA	OTHER HOUSEKEEPING SERVICES	\$ 408,000.00	484210	31-Oct-2012	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN276200800113P	NORTHWEST LIBRARY BINDERY	1440 HICKORY HILL RD, PETERSBURG, VA	NOT AVAILABLE	\$ 120,421.00	323121	28-Sep-2012	ALEX NAVAS	ANAVAS@NLM.NIH.GOV
HHSN276200800113P	NORTHWEST LIBRARY BINDERY	1440 HICKORY HILL RD, PETERSBURG, VA	LO: MODIFICATION TO PO MZ-700560, THE HF GROUP	\$ 87,500.00	323121	28-Sep-2012	ALEX NAVAS	ANAVAS@NLM.NIH.GOV

HHSN2632006000 64297B	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	NIGMS T/O 10/22/08-01, ELECTRONIC OUTREACH PLANNING, PERFORMANCE AND EVALUATION WITH NOVA RESEACH (PAUL YOUNG) FOR S. ATHEY	\$ 362,425.78	541511	30-Jun-2012	ANITA EDWARDS	AE22U@NIH.GOV
GS00F0082M	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	EVALUATION OF NIAID'S HIV VACCINE RESEARCH EDUCATION INITIATIVE	\$ 1,310,836.00	541710	29-Sep-2012	CECIL BUTLER	BUTLERCE@NIAID.NIH.GOV
HHSN2682006742 80G	NOVA RESEARCH COMPANY	4600 EAST-WEST HWY, BETHESDA, MD	COMMUNICATIONS SERVICES	\$ 30,368.00	541618	31-Aug-2011	KENYA CRAWFORD	CRAWFORDKE@MAIL.NIH.GOV
HHSN2612008000 15I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	TASK ORDER FOR CONTINUED MEETING AND SUPPORT SERVICES	\$ 100,000.00	541990	31-Dec-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN2632006000 64297B	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	NOT AVAILABLE	\$ 100,000.00	541511	6-Sep-2011	KATHLEEN GRILLO	GRILLOK@MAIL.NIH.GOV
HHSN2612008000 01I	NOVA RESEARCH COMPANY	4600 EAST WEST HWY STE 700, BETHESDA, MD	TRAVEL AND ODC'S FOR CCCT CONFERENCE MANAGEMENT AND LOGISTICS SUPPORT SERVICES PROVIDED BY NOVA RESEARCH COMPANY (11-038662)	\$ 409,037.00	541611	31-Oct-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612008000 03I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	LOGISTICAL SUPPORT FOR THE NCI CLINICAL TRIALS ADVISORY COMMITTEE (CTAC) POP 4/1/2010-3/31/2011, INCREASE TO FUNDS	\$ 13,500.00	541611	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612008000 03I	NOVA RESEARCH COMPANY	4600 EAST WEST HWY STE 700, BETHESDA, MD	CONFERENCE SUPPORT FOR CTAC MEETING (SCIENCE WRITING)	\$ 30,000.00	541611	16-Mar-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612008000 18I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	DCCPS TEAM SCIENCE TOOLKIT - LABOR	\$ 237,056.00	541990	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612008000 18I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	TTC EVALUATION - LABOR	\$ 46,530.00	541990	30-Jul-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2632006000 64297B	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	SCIENTIFIC WRITING SERVICES FOR NCI CLINICAL TRIALS AND TRANSLATIONAL RESEARCH MEETINGS PROVIDED BY NOVA RESEARCH COMPANY [11-038658]	\$ 30,000.00	541511	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2632006000 64297B	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	TRANSLATIONAL SCIENCE MEETING SUPPORT SERVICES PROVIDED BY NOVA RESEARCH COMPANY [11-038673]	\$ 252,730.00	541511	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2632006000 64297B	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	LOGISTICAL SUPPORT - LABOR	\$ 34,000.00	541611	30-Jun-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612009000 31I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	NOT AVAILABLE	\$ 10,279.00	541990	29-Sep-2011	KARRI MARES	MARESK@MAIL.NIH.GOV
GS00F0082M	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	CO: PWS080125ANOVA RESEARCH - CONTRACT RENEWAL: PIID CONTRACT FOR SCIENTIFIC WRITING AND EDITING SUPPORT FOR THE NCI PROTOCOL REVIEW AND MONITORING COMMITTEE (PRMC). RECORD PROCEEDINGS AT AN ANNUAL IRB RETREAT.	\$ 187,860.00	541990	10-Feb-2013	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN2612008000 01I	NOVA RESEARCH COMPANY	4600 EAST-WEST HWY, BETHESDA, MD	CCCT CONFERENCE MANAGEMENT AND LOGISTICAL SUPPORT	\$ 620,635.00	541611	23-Oct-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV

HHSN26120080003I	NOVA RESEARCH COMPANY	4600 EAST WEST HWY STE 700, BETHESDA, MD	TASK ORDER FOR CONFERENCE/MEETING LOGISTICAL SUPPORT.	\$ 70,697.56	541611	16-Mar-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261200800004I	NOVA RESEARCH COMPANY	4600 EAST WEST HWY STE 700, BETHESDA, MD	NOVA RESEARCH COMPANY [11-019118]	\$ 278,388.00	541990	2-Jan-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261200800014I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	TASK ORDER TO OBLIGATE THE MINIMUM AMOUNT OF OPTION YEAR TWO.	\$ 15,879.50	541990	17-Aug-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261200800014I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	THIS TASK ORDER REPLACES PREVIOUSLY ISSUED TASK ORDER NUMBER FOUR- TO OBLIGATE THE MINIMUM FUNDS OF OPTION PERIOD TWO	\$ 16,508.10	541990	17-Aug-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261200800018I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	HHSN261200800018I- OFFICE OF SCIENCE PLANNING & ASSESSMENT	\$ 2,505,874.00	541990	25-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261200800022C	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	ASSISTANCE TO THE DTP	\$ 150,000.00	561110	15-Sep-2013	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
HHSN261200800022C	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	ASSISTANCE TO THE DTP	\$ 300,000.00	561110	15-Sep-2011	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
GS00F0082M	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	MISCELLANEOUS ITEMS	\$ 221,980.00	541990	18-Jun-2011	ROSIE OWENS	NOT AVAILABLE
HHSN268200674280G	NOVA RESEARCH COMPANY	4600 EAST-WEST HWY, BETHESDA, MD	COMMUNICATIONS SERVICES	\$ 365,989.64	541618	31-Aug-2011	KENYA CRAWFORD	NOT AVAILABLE
HHSN263200600064297B	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	SERVICES	\$ 20,000.00	541611	30-Jun-2012	GEORGE SAMUEL	SAMUELG@MAIL.NIH.GOV
GS00F0082M	NOVA RESEARCH COMPANY	4600 E WEST HWY # 700, BETHESDA, MD	END OF LIFE AND PALLIATIVE CARE SCIENCE: A NEEDS ASSESSMENT OF FEDERAL AND PRIVATE RESEARCH FUNDING TRENDS, PROJECT GRANTS AND NATIONAL REFERENCE. REFERENCE NUMBER: 10-2011	\$ 342,260.00	541511	9-Sep-2011	DANIELLE C SWEENEY	SWEENEYD@MAIL.NIH.GOV
HHSN261200800015I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	EXERCISE OPTION YEAR 2 .PERIOD OF PERFORMANCE 9/30/10-09/29/11	\$ 332,000.00	541990	29-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
GS23F0118P	NOVAK/BIRCH INCORPORATED	130 BALTIC AVE, BALTIMORE, MD	NLM/OCPL: FOR EXHIBIT AND TRADESHOW LOGISTICAL MANGEMENT.	\$ 326,750.00	541430	29-Sep-2015	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
GS07F0279T	NOVAMED INCORPORATED	8136 N LAWDALE AVE, SKOKIE, IL	-MAINTENANCE AND REPAIR MEDRAD INJECTORS FOR 12 MONTHS @ BILLING RATE OF \$3819.56 A MONTH	\$ 45,834.74	334516	30-Sep-2011	DIANIA ROBINSON	DMROBINSON1@MAIL.NIH.GOV
HHSN273201000190P	NTM CONSULTING SERVICES INC	39300 CIVIC CENTER DR STE 250, FREMONT, CA	NTM CONSULTING/ESIRIUS ANNUAL SUPPORT AND MAINTENANCE/SEPT.1, 2010-AUG. 31, 2011	\$ 32,871.00	511210	31-Aug-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN292201000009I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	RECOVERY ACT BLDG 3 - ACTIVATION MOVE SERVICES AND FURNITURE SERVICES, BLDG. 03 - HQC90298 - DEXROY CHISIM	\$ 1,194,810.00	236220	20-Aug-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV

HHSN2922010000 09I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	RECOVERY ACT -- (ITEM #1) (REQ# 1554199) PROJECT - VAULT UPGRADE, BLDG 38 - HQC80165 - LOG#26147 - REZA JAFARIDELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVC	\$ 4,934,137.00	236220	28-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922010000 09I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	PROVIDE CONSTRUCTION COST ESTIMATES FOR 65% & 100% DESIGN PHASES AND REVIEW OF CONSTRUCTION COST/BID PROPOSALS- BLDG 9800 - #HPM90083 - CT #292999900253I - LOG #0009 - PATRICK BRADY	\$ 136,468.00	236220	15-Jun-2011	DEBBIE LOFTIN	DEBBIE.LOFTIN@NIH.GOV
HHSN2922010000 09I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	UPGRADE VIVARIUM, BLDG. 33	\$ 2,538,315.00	236220	31-Jan-2012	DEBORAH LOFTIN	DEBBIE.LOFTIN@NIH.GOV
HHSN2922010000 09I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	(ITEM #3) (REQ# 1581668) BASE - CRC CLINICAL EXPANSION MINOR RENOVATIONS - BLDG 10 - CHANGE #1 - ADD LIGHTING - #HV80105 - LOG #0003 - CHARLES OWENS.CAN # 8325301, NIDDKD - FY2010 08028420101DAOPERFORMANCE CONSTITUTES ACCEPTANCE	\$ 4,078.00	236220	20-Aug-2011	KIMBERLY GOODWIN	GOODWIN.KIMBERLY@NIH.GOV
HHSN2922010000 09I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	(ITEM #1) (REQ #1927514) BASE - COMMISSIONING SERVICES BLDG. 14D HVAC REPAIR AND UPGRADE, WR #HQC00505 & CALEB HARTSFIELD.DELIVER TO: NIH CAMPUS, BLDG. 14DPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8362256, ORF - FY2011 -X- 08003820110DB0 PERFORMANCE CONSTITUTES ACCEPTANCE	\$ 133,578.00	236220	20-Aug-2011	KIMBERLY GOODWIN	GOODWINK2@MAIL.NIH.GOV
HHSN2922010000 09I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	SUPPORT SERVICES: FORENSIC SCHEDULING - PAT RICE/ TAMI HAGBERG	\$ 4,375,350.00	236220	26-Sep-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV

HHSN2922010000 09I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	(ITEM# 1 AND ITEM# 2) (REQ# 1523300 AND 1802178) BASE -SURVEY HIGH CONTAINMENT LABS - FACILITY ASSESSMENT SVCS FOR NIAID - PERFORM A DETAILED FACILITY ASSESSMENT & SCHEMATIC DESIGN OF THE BSL-3 LAB SUITE & SUPPORTING EQUIPMENT - CT #292201000001I HGF00280 - LOG #0002 - IVAN LOCKEDELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: R425 PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8364748, NIAID - FY2010 08028520101DA0	\$ 73,782.00	236220	20-Aug-2011	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GO V
HHSN2922010000 09I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	(ITEM #1)(REQ# 1729629) BASE - RENOVATE LAB OFFICE SPACE, BLDG. 10 CRC - (FORMERLY CHANGE #1) - REFLECT CHANGES IN CUSTOMER REQUIREMENTS - THIS CANCELS & REPLACES ALL OTHER INCREMENTAL CHANGES - HGO90072 - LOG #0008 - VICTOR CAMELLO	\$ 198,000.00	236220	20-Aug-2011	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GO V
HHSN2922010000 09I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	(ITEM# 1) (REQ# 1730562) BASE - UPGRADE HVAC - CORRECT HVAC DEFICIENCIES FOR BSL-3 LABORATORY - BLDG. 10 - HQB00282 - LOG #0001 - JEFF BOARMAN(ITEM#2 ) (REQ# 1815962) BASE - ADDITIONAL FUNDS TO UPGRADE HVAC - CORRECT HVAC DEFICIENCIES FOR BSL-3 LABORATORY - BLDG. 10 - HQB00282 LOG #0001 - JEFF BOARMANDELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119 PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8362256, OD ORF- FY2010 08003820100DB0***TASK ORDER = NOTICE TO PROCEED(NTP)*****PERFORMANCE CONSTITUTES ACCEPTANCE***	\$ 413,519.00	236220	20-Aug-2011	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GO V



HHSN292201000009I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	(ITEM #2)(REQ# 1896099) CHANGE #2 HHSN292201000009I - ADDTL FOOT PEDALS, REPLACE EXISTING FAUCETS & EYEWASH, MODIFY SINK AREA, REROUTE CO2 PIPE, BLDG 10 - HGQ90072 - VICTOR CAMELLODELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8335389, NIAID - FY2011 08028520111DAOORDER = NTPPERFORMANCE CONSTITUTES ACCEPTANCE	\$ 17,650.00	236220	20-Aug-2011	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GOV
HHSN292201000009I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	(ITEM #1) (REQ #1651110) BASE - CHANGE #4, HHSN292999900253I - REPLACE EXHAUST FAN ON ROOF AND CORRECT DUCTWORK DEFICIENCIES, BLDG 10 - HQC80477 - LOG#26165 - JEFF BOARMAN - CT#292-99-D-0017.CAN # 8362256, ORF - FY2010 08003820100DBOORDER = NTPPERFORMANCE CONSTITUTES ACCEPTANCE	\$ 9,923.00	236220	20-Aug-2011	KIMBERLY GOODWIN	KIMBERLY.GOODWIN@NIH.GOV
HHSN292201000009I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	(ITEM #1) (REQ #1601052) ADDITIONAL HVAC WORK REQUIRED. CT #292999900253I - HGQ80097 - LOG #0003 - EDSON BAKER.CAN # 8335389, NIAID - FY2010 08028520101DAOORDER = NTPPERFORMANCE CONSTITUTES ACCEPTANCE	\$ 15,900.00	236220	20-Aug-2011	KIMBERLY GOODWIN	KIMBERLY.GOODWIN@NIH.GOV
HHSN292201000009I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	- DESIGN AND CONSTRUCTION THE WOOD LAB (CIO)MODULE 1, BLDG 10 - HLD90066 - DINH NGUYEN	\$ 801,125.00	236220	20-Aug-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN292201000009I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	- CT SCANNER - PROJECT B - RENOVATE SPACE, BLDG 10 - HQB00549 - LOG#0002 - JEAN BAND	\$ 1,793,396.00	236220	20-Aug-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN292201000009I	NTVI ENTERPRISES LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	- HCY80061 - PROVIDE COMMISSIONING SERVICES FOR THE PET C-GMP RADIOCHEMISTRY LABORATORY, BLDG. 10 - GIAS AHMAD	\$ 182,222.00	236220	20-Aug-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
GS06F0316Z	NUCOREVISION INCORPORATED	2828 10TH STREET N.E., WASHINGTON, DC	NUCORE VISION, INC (11-001461)	\$ 24,980.00	541512	30-Jun-2011	ANITA EDWARDS	EDWARDSA@MAIL.NIH.GOV
GS35F0039R	NUSOFT INCORPORATED	11115 CANDLELIGHT LANE, POTOMAC, MD	NUSOFT TECHNICAL DATABASE SUPPORT SERVICES BASE YEAR 10/01/2009-09/30/2010REF: RFQ-NLM-09-180-RTRPROPOSAL NUI-7869	\$ 627,560.00	519190	30-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN269200770007C	NUTECH LAUNDRY AND TEXTILES INCORPORATED	5214 MONROE PL, HYATTSVILLE, MD	LAUNDRY AND DRYCLEANING SERVICES	\$ 650,000.00	812332	30-Sep-2011	LYNDA JOHNSON	LJOHNSON@CC.NIH.GOV

HHSN2692007700 07C	NUTECH LAUNDRY AND TEXTILES INCORPORATED	5214 MONROE PL, HYATTSVILLE, MD	LAUNDRY AND DRYCLEANING SERVICES	\$ 519,098.66	812332	30-Sep-2011	LYNDA JOHNSON	LJOHNSON@CC.NIH.GOV
HHSN2632011001 64P	O P SOLUTION INC	237 1ST AVE STE 502, NEW YORK, NY	ANNUAL SOFTWARE LICENSE RENEWAL FEE	\$ 4,500.00	511210	6-Oct-2011	ANITA EDWARDS	EDWARDSA@MAIL.NIH.GOV
HHSN2612010001 25C	OCEAN NANO TECH LLC	2143 WORTH LN, SPRINGDALE, AR		\$ 150,000.00	541711	23-Jun-2011	DONNA PERRY- LALLEY	PERRYD@MAIL.NIH.GOV
HHSN2632000000 53755B	OFFICELINK INCORPORATED	4213 HOWARD AVE, KENSINGTON, MD	AMBIS#1545747	\$ 4,264.70	NOT AVAILABLE	31-Aug-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV
HHSN2632000000 53755B	OFFICELINK INCORPORATED	4213 HOWARD AVE, KENSINGTON, MD	AMBIS# 1520424	\$ 5,809.00	NOT AVAILABLE	31-Aug-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV
HHSN2632000000 53755B	OFFICELINK INCORPORATED	4213 HOWARD AVE, KENSINGTON, MD	ALL SUPPLIES NEED FOR THE DAILY FUNCTION OF DMID STAFF. CALCULATORS ARE USED IN THE DAILY MONITORING OF CONTRACTS AND GRANTS PORTFOLIO BY PROGRAM OFFICERS IN DMID;AMBIS#152545QUOTE#0917-33	\$ 4,102.00	424120	31-Aug-2011	ANNE MINEWEASER	NOT AVAILABLE
HHSN2632000000 53755B	OFFICELINK INCORPORATED	4213 HOWARD AVE, KENSINGTON, MD	CN: CE528A#201HP LASERJET ENTERPRISE P3015DN PRINTER	\$ 6,428.00	NOT AVAILABLE	31-Aug-2011	NIKITA ALEXANDER	NOT AVAILABLE
HHSN2632000000 53755B	OFFICELINK INCORPORATED	4213 HOWARD AVE, KENSINGTON, MD	CN: Q6264AHP HI SPEED USB CABLE	\$ 3,911.25	NOT AVAILABLE	31-Aug-2011	NIKITA ALEXANDER	NOT AVAILABLE
HHSN2682011000 91P	OLD FARM CONSULTING	3300 OLD FARM RD, BLACKSBURG, VA	OTHER MANAGEMENT SUPPORT SERVICES	\$ 15,000.00	541511	30-Sep-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2612010005 38P	OLGA POLYANSKAYA	8-15 NEMIGA STREET, MINSK, , BLR	SERVICES, RECCOMENDATIONS AND GUIDANCE TO THE US AND BELARUS REGARDING THE CHERNOBYL RELATED STUDY. BASE YEAR + TWO OPTION PERIODS	\$ 15,000.00	541690	18-Sep-2013	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN2922009000 11I	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	DFP BUILD OUT, BLDG 13 - HQC70457 - LOG#25953 - DEBORAH AYLOR	\$ 497,318.25	236220	16-Sep-2014	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922009000 11I	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	HQC90158 - REDESIGN HOT WATER SYSTEM - BLDG 13 - LOG # 0002 - TASK ORDER # 666666666 - CT# 26301C2009 - ALLAN MUISE	\$ 27,962.79	236220	16-Sep-2014	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922009000 11I	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	DFP BUILD OUT, BLDG 13 - HQC70457 - LOG#25953	\$ 275,031.00	236220	16-Sep-2014	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922009000 11I	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	HQC70488 - REPLACE AGING LEAKING LAB - HW CONVERTERS - BLDG 10 - LOG # 0002 - REMOVE EXISTING HW CONVERTERS & ASSOCIATED PIPING & PROVIDE NEW HW CONVERTERS, PIPING, SIEMENS CONTROLS & IONIZATION SYSTEM - DOUG TOPPER	\$ 1,060,226.25	236220	16-Sep-2014	AARON CRAWFORD	CRAWFOA@MAIL.NIH.GOV
HHSN2922009000 11I	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	REMOVAL & REPLACEMENT OF DOORS, FRAMES AND HARDWARE, BLDG 11, 11A,14A & 38	\$ 135,829.81	236220	16-Sep-2014	TIFFANY DAVIS	DAVISTD@@MAIL.NIH.GOV

HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	REQ. REPLACE REQ#929801 - REPLACE OLD STROBES AND INSTALL NEW ONES- CHANGE IS NECESSARY TO AVOID ANY LIFE SAFETY ISSUES TO PERSON WITH EPILEPSY, BLDG 38A - HCJ30100 - LOG#26129 - BEN BUCK	\$ 239,570.45	236220	16-Sep-2014	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	REPLACE B1 LEVEL HVAC SYSTEM; BLDG 1; HGH80082; LOG#0007; BEN BUCK	\$ 789,417.43	236220	16-Sep-2014	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	(ITEM# 1) (REQ# 1418987) HQC50445 - REPAIR/REPLACE HVAC SYSTEMS - BLDG 32 - NEW TASK ORDER - CT# 293-03-D-2105 - LOG # 0004 - PROVIDE INSULATION IN BLDG 32 & 32T MECHANICAL AREAS - MARGARET GRIFFINDELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8362256, ORF- FY2010 08003820100DBOORDER = NTPPERFORMANCE CONSTITUTES ACCEPTANCE	\$ 130,000.00	236220	16-Sep-2014	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	- REPLACE GENERATOR - BLDG 38A - NEW CONTRACT - #HQC00353 - LOG #0001 - JONATHAN YOO	\$ 235,147.10	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	- HJI70082 - RENOVATE ROOM - BLDG 31B - LOG # 26092 - CONSTRUCTION PER LSY DOCUMENTS - REPLACE REQ# 1371388 - BEN BUCK	\$ 1,238,652.50	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	- INSTALL 8 NEW CRAC UNITS & ALL ASSOCIATED CHILLED WATER PIPING & POWER REQUIREMENTS, BLDG. 38A - HEE00296 - LOG #0001 - JONATHAN YOO	\$ 967,470.05	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	REPLACE RAMP REMOVING EXISTING WOOD RAMP AND PROVIDE NEW CONCRETE RAMP, BLDG 10 - HDA90100 - LOG#0002 - DOUG TOPPER	\$ 5,882.45	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	PROVIDE REPLACEMENT OFHEAT PUMPS, BLDG 62 - HQC90450 - LOG#0001 - MARGARET GRIFFIN - CT#26300C0200	\$ 76,547.74	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	INSTALL FUME HOODS, SINK & CABINETS - BLDG 49 - #HYY80064 - CT #HHSN292200900012 - LOG #0001 - DINH NGUYEN	\$ 315,650.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	A/E DESIGN FEE, RENOVATE LAB, BLDG 35 - HJU90075 - LOG#0003 - BEN BUCK	\$ 313,724.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	HCY50123 - RENOVATE RESTROOMS - BLDG 31 - LOG # 25877 - THIS IS SEED PROJECT FOR NEW IDIQ CONTRACTOR - R&I PORTION -VENDOR - DEBORAH AYLOR	\$ 197,938.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	HJU90072 - RENOVATE LABS - BLDG 10 - LOG # 0004 - RENOVATE ROOMS FOR NINDS IT INFORMATIC SECTION - BEN BUCK	\$ 304,218.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000111	OLGOONIK MANAGEMENT SERVICES, LLC	360 W BENSON BLVD STE 302, ANCHORAGE, AK	INSTALL BIOSAFETY CABINET & AUTOCLAVE - BLDG 10 - RENOVATE 7 FLR. LAB IN ACRF - SMALL MAC - #HJU80073 - LOG #0009 - BEN BUCK	\$ 937,934.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN261201000085C	OMEGA OPTICS, INC.	10306 SAUSALITO DR, AUSTIN, TX	NOT AVAILABLE	\$ 200,000.00	541711	30-Jun-2011	DEBORAH MOORE	MOORED@AMB.NCI.NIH.GOV
HHSN269201100107P	OMNICELL, INC.	1201 CHARLESTON RD, MOUNTAIN VIEW, CA	P185503 - OMNICELL MAINTENANCE AND SUPPORT OMNICELL EQUIPMENT PERIOD OF PERFORMANCE 01-01-2011 THROUGH 12-31-2011.	\$ 91,999.44	541511	31-May-2012	BRIAN LIND	LINDBJ@CC.NIH.GOV
GS35F0579N	OMNITEC SOLUTIONS, INC	6905 ROCKLEDGE DR STE 600, BETHESDA, MD	PROVIDE DIRECTION, MANAGEMENT AND IMPLEMENTATION OF THE NIMH NATIONAL DATABASE ON AUTISM RESEARCH (NDAR). DEVELOP APPROPRIATE POLICIES AND PROCEDURES FOR COPYRIGHT, DATA COLLECTION AND REPOSITORY MANAGEMENT AND USER-RELATED PROCEDURES.	\$ 298,532.60	541690	30-Jun-2011	TONYA MANSFIELD	NOT AVAILABLE
GS35F0579N	OMNITEC SOLUTIONS, INC	6905 ROCKLEDGE DR STE 600, BETHESDA, MD	PROVIDE DIRECTION, MANAGEMENT AND IMPLEMENTATION OF THE NIMH NATIONAL DATABASE ON AUTISM RESEARCH (NDAR). DEVELOP APPROPRIATE POLICIES AND PROCEDURES FOR COPYRIGHT, DATA COLLECTION AND REPOSITORY MANAGEMENT AND USER-RELATED PROCEDURES.	\$ 69,686.15	541690	30-Jun-2011	TONYA MANSFIELD	NOT AVAILABLE
GS35F0579N	OMNITEC SOLUTIONS, INC	6905 ROCKLEDGE DR STE 600, BETHESDA, MD	PROVIDE DIRECTION, MANAGEMENT AND IMPLEMENTATION OF THE NIMH NATIONAL DATABASE ON AUTISM RESEARCH (NDAR). DEVELOP APPROPRIATE POLICIES AND PROCEDURES FOR COPYRIGHT, DATA COLLECTION AND REPOSITORY MANAGEMENT AND USER-RELATED PROCEDURES.	\$ 1,306,539.38	541690	30-Sep-2011	TONYA MANSFIELD	NOT AVAILABLE
V797P4548A	OMV MEDICAL INCORPORATED	6940 CARROLL AVE, TAKOMA PARK, MD	CNA SUPPORT SERVICES-OVERTIME RATE SHALL BE PRE-APPROVED BY PROJECT OFFICER.	\$ 18,000.00	561320	30-Sep-2011	DEBORAH CULPEPPER	DCULPEPPER
HHSN263200500062132B	ONE SOURCE IMAGING SOLUTIONS INCORPORATED	5020 CAMPBELL BLVD STE I, BALTIMORE, MD	NOT AVAILABLE	\$ 5,942.00	454390	31-Jan-2012	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV

HHSN2632005000 62132B	ONE SOURCE IMAGING SOLUTIONS INCORPORATED	5020 CAMPBELL BLVD STE I, BALTIMORE, MD	COLOR COPIER	\$ 6,800.00	454390	30-Sep-2011	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
GS06F0288Z	ONEIDA COMMUNICATIONS INCORPORATED	5400 DOWER HOUSE RD, UPPER MARLBORO, MD	SINGLE MODE FIBER BACKBONE INSTALL B10 8A STARS CONTRACT #GS06F0288Z	\$ 1,258,920.00	238210	16-Jun-2011	JOAN COULTER	JC224A@NIH.GOV
GS06F0288Z	ONEIDA COMMUNICATIONS INCORPORATED	5400 DOWER HOUSE RD, UPPER MARLBORO, MD	TECHNICIAN / INSTALLER	\$ 1,250,000.00	541519	15-Mar-2013	JOAN COULTER	JC224A@NIH.GOV
GS06F0288Z	ONEIDA COMMUNICATIONS INCORPORATED	5400 DOWER HOUSE RD, UPPER MARLBORO, MD	TECHNICIAN / INSTALLER	\$ 1,250,000.00	541519	15-Mar-2013	JOAN COULTER	JC224A@NIH.GOV
GS06F0288Z	ONEIDA COMMUNICATIONS INCORPORATED	5400 DOWER HOUSE RD, UPPER MARLBORO, MD	CIT -TECHNICIAN / INSTALLER	\$ 2,702,487.04	541519	15-Mar-2013	MAXWELL KIMPSON	KIMPSONM@NIH.GOV
GS06F0288Z	ONEIDA COMMUNICATIONS INCORPORATED	5400 DOWER HOUSE RD, UPPER MARLBORO, MD	CIT -TECHNICIAN / INSTALLER	\$ 1,875,000.00	541519	15-Mar-2013	MAXWELL KIMPSON	KIMPSONM@NIH.GOV
GS06F0288Z	ONEIDA COMMUNICATIONS INCORPORATED	5400 DOWER HOUSE RD, UPPER MARLBORO, MD	IT -TECHNICIAN / INSTALLER	\$ 625,000.00	541519	15-Mar-2013	MAXWELL KIMPSON	KIMPSONM@NIH.GOV
GS35F0613L	ONEIDA COMMUNICATIONS, INC.	7937 PENN RANDALL PL, UPPER MARLBORO, MD	FUNDING FOR ISP CONTRACT - CABLING SERVICES	\$ 95,000.00	238210	1-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0613L	ONEIDA COMMUNICATIONS, INC.	7937 PENN RANDALL PL, UPPER MARLBORO, MD	ISP CONTRACT - CABLING SERVICES	\$ 95,000.00	541512	1-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0613L	ONEIDA COMMUNICATIONS, INC.	7937 PENN RANDALL PL, UPPER MARLBORO, MD	RECOVERY RECOVERY PROFESSIONAL SERVICES TO PROVIDE HORIZONTAL CABLING INSTALLATION FOR BUILDING 10	\$ 828,125.52	541519	22-Sep-2018	KAREN RIGGS	RIGGS@NIH.GOV
GS35F0613L	ONEIDA COMMUNICATIONS, INC.	7937 PENN RANDALL PL, UPPER MARLBORO, MD	RECOVERY PROFESSIONAL SERVICES TO PROVIDE INFRASTRUCTURE INSTALLATION AND PROCUREMENT SERVICES FOR BUILDING 10	\$ 4,158,022.00	541519	22-Sep-2018	KAREN RIGGS	RIGGSK@NIH.GOV
HHSN2632000000 53743B	ONEILL COMPUTER PRODUCTS INCORPORATED	10305 ROSSMORE COURT, BETHESDA, MD	CN: CNM1066B001AAYELLOW TONER FOR CANON IMAGERUNNER C5185 (GPR20)	\$ 5,460.00	325992	31-Aug-2011	NIKITA ALEXANDER	NOT AVAILABLE
HHSN2682010003 15P	OPENEYE SCIENTIFIC SOFTWARE, INC.	9 BISBEE CT #D, SANTA FE, NM	OPENEYE SOFTWARE SITE LICENSE LEASE PACKAGE	\$ 28,600.00	541519	1-Aug-2011	RASHIDA FEREBEE	FEREBEERS@NHLBI.NIH.GOV
HHSN2612010005 77P	OPENEYE SCIENTIFIC SOFTWARE, INC.	9 BISBEE CT #D, SANTA FE, NM	OPENEYE SCIENTIFIC SOFTWARE FOR HAMB, ANNUAL LICENSE	\$ 20,790.00	423430	14-Sep-2011	TERRY GALLOWAY	NOT AVAILABLE
HHSN2762010005 32P	OPENEYE SCIENTIFIC SOFTWARE, INC.	9 BISBEE CT #D, SANTA FE, NM	SOFTWARE MAINTENANCE FOR OPENEYE SCIENTIFIC SOFTWARE MOLECULAR MDOELING AND CHEMINFORMATICS PROGRAMMING TOOLKITS, PER ATTACHED OPENEYE QUOTE POP: 7 JULY 2010 - 06 JULY 2011	\$ 132,684.00	541519	6-Jul-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV

HHSN2632011002 40P	OPHTHALMIC IMAGING SYSTEMS	221 LATHROP WAY STE I, SACRAMENTO, CA	OPHTHALMIC IMAGING SYSTEMS [11-002248]	\$ 20,137.00	339115	31-Dec-2011	ROSHWN SIMPSON	SIMPSONR@MAIL.NIH.GOV
HHSN2682011001 17P	OPINION STRATEGIES, INC.	5726 ROANOKE TRL, TALLAHASSEE, FL	OTHER MANAGEMENT SUPPORT SERVICES	\$ 4,000.00	541611	13-Feb-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2612010001 36C	ORANOXIS INC	10366 ROSELLE ST, SAN DIEGO, CA	NOT AVAILABLE	\$ 200,000.00	541711	29-Jun-2011	ODESSA HENDERSON	OH40@NIH.GOV
HHSN2722010000 43C	ORDWAY RESEARCH INSTITUTE, INC.	150 NEW SCOTLAND AVE, ALBANY, NY	TARGETED CLINICAL TRIALS TO REDUCE THE RISK OF ANTIMICROBIAL RESISTANCE	\$ 1,984,538.00	541712	23-Sep-2015	BIJAN MANSOURY	MANSOURYB@NIAID.NIH.GOV
HHSN2632008000 29C	ORENSTEIN CONSULTING LLC	5468 GROVE RIDGE WAY, ROCKVILLE, MD	- ADDITIONAL FUNDING FOR BASE YEAR CONTRACT - ORENSTEIN CONSULTING LLC.	\$ 255,720.00	541690	2-Oct-2011	ELIZABETH LESLIE	LESLIEE2@MAIL.NIH.GOV
HHSN2682011002 09P	ORGANIX INCORPORATED	240 SALEM ST, WOBURN, MA	ORGANIX INC-CUSTOM SYNTHESIS OF AN MCT1 INHIBITOR AND A PDK INHIBITOR. DATED PROPOSAL APRIL 1, 2011-TO: CRAIG THOMAS 9800B MEDICAL CENTER DRIVE, RM 2B-2, ROCKVILLE, MD 20850	\$ 30,100.00	541711	30-Sep-2011	RASHIDA FEREBEE	FEREBEERS@NHLBI.NIH.GOV
HHSN2612010000 01P	ORTALDO CONSULTING	210 ISLAMORADA LN, NAPLES, FL	PROFESSIONAL SERVICES CONTRACT FOR CONSULTING SERVICES TO SUPPORT & IMPROVE THE IMMUNOLOGICAL BASED ONGOING STUDIES WITHIN CCR/NCI PROVIDED BY ORTALDO CONSULTING	\$ 48,410.00	541711	14-Oct-2011	MALINDA HOLDCRAFT	HOLDGRAM@EXCHANGE.NIH.GOV
HHSN2632010011 12P	OTUBU, JOHN E	9063 HARRIS PL, FREDERICK, MD	ADMINISTRATIVE MANAGEMENT FOR CONTRACT SPECIALIST FOR OA	\$ 95,155.25	541611	29-Sep-2011	DANIELLE C SWEENEY	SWEENEYD@MAIL.NIH.GOV
GS35F0031L	PACIFIC STAR COMMUNICATIONS IN	15714 SW 72ND AVE, PORTLAND, OR	- PACIFIC STAR RENEWAL OF 276200900427U(POTS#1065 FELLINI) FESX48-SVL-RNDP-1 MODEL # FESX448, FESX648 AND FESX648E POP: 9/22/10-9/21/11	\$ 53,370.00	423430	21-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0503U	PACKETLOGIX, INC.	140 LINCOLN AVE, BARRINGTON, RI	DNST-CHILDRESS-POP 10/11/10 - 10/10/11 - 1 YR MAINT. FOR AIRMAGNET MOBILE EXPERT KIT(AM/A1459) - SN A1150-04082649, A4015-04086168, A4013-04081247, A4032-04080061	\$ 5,024.42	611420	10-Oct-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	RENOVATE FILM LIBRARY SEED PROJECT FOR HQC60696, BLDG 10 - HQB80172 - LOG#0001 - DOUG TOPPER	\$ 767,013.79	236220	16-Sep-2014	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	RENOVATE FILM LIBRARY SEED PROJECT FOR HQC60696, BLDG 10 - HQB80172 - LOG#0001 - DOUG TOPPER	\$ 10,998.22	236220	16-Sep-2014	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	RENOVATE FILM LIBRARY SEED PROJECT FOR HQC60696, BLDG 10 - HQB80172 - LOG#0001 - DOUG TOPPER	\$ 104,391.00	236220	16-Sep-2014	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	8253::TAS RENOVATE FILM LIBRARY SEED PROJECT FOR HQC60696, BLDG 10 - HQB80172 - LOG#0001 - DOUG TOPPER	\$ 402,941.00	236220	16-Sep-2014	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	NOT AVAILABLE	\$ 7,852,486.00	236220	30-Jun-2012	ANTOINETTE INGRAM	ANTOINETTE.INGRAM@NIH.GOV

HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	STUDY FOR CAMPUS FIRE ALARM REPLACEMENT - BLDG 38 & 38A - #HCJ30100 - THIS WORK REQUEST CONSOLIDATES WORK REQUESTS HCJ30100 & HEE90064 INTO ONE CONSTRUCTION PROJECT, ETC. - TO BE DETERMINED - LOG #25937 - ELI FAJARDO	\$ 688,978.52	236220	16-Sep-2014	AARON CRAWFORD	CRAWFOA@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	DESIGN AND CONSTRUCT CIT SERVER ROOM G325, BLDG. 13 - (PLEASE BID TO SMALL BUSINESS MAC PER AARON CRAWFORD) - HLD80071 - LOG #025777 - WOODY INSCOE	\$ 168,031.39	236220	16-Sep-2014	AARON CRAWFORD	CRAWFOA@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	MODIFY ANIMAL ROOM - BG 49 - #HFF90097 - ALLAN MUISE	\$ 96,282.00	236220	16-Sep-2014	TIFFANY DAVIS	DAVISTD2@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	RECOVERY ACT -- 965424 -- HQC60596 -- RECOVERY -- REPLACE MECHANICAL SYSTEMS - REPLACE MECHANICAL SYSTEMS, NIH CAMPUS WIDE - HQC60596 - LOG#025000 - ALLAN MUISE	\$ 273,900.00	236220	16-Sep-2014	TIFFANY DAVIS	DAVISTD2@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM #4) (REQ #1661831) MODIFY ANIMAL ROOM - BLDG 49 - #HFF90097 - CHANGE #1 - THIS CHANGE ORDER COVERS SIX TASKS, ETC. - #HHSN292200900010I - LOG #0005 - ALLAN MUISE.CAN # 8363541, NIMH - FY2010 08029220101DAOPERFORMANCE CONSTITUTES ACCEPTANCE.	\$ 17,301.00	236220	29-Jul-2011	KIMBERLY GOODWIN	GOODWINK2@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM #5) (REQ #1952717) ADDITIONAL FUNDS - MODIFY ANIMAL ROOM, BLDG. 45 - WR #HFF90097, #HHSN292200900010I - LOG #0006 - ALLAN MUISE.CAN # 8363541, NIMH - FY2011 - 11-0892 ::TAS 08029220111DAOPERFORMANCE CONSTITUTES ACCEPTANCE	\$ 10,823.00	236220	9-Jun-2011	KIMBERLY GOODWIN	GOODWINK2@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	HQC90496 - DESIGN/CONSTRUCT MENS & WOMEN'S RESTROOM - BLDG 10 - LOG #0001 - RAVIN SAMPAT	\$ 15,320.00	236220	16-Sep-2014	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV

HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM# 1) (REQ# 1671199) BASE - PROVIDE NEW ROOF, BLDG 28 AND BLDG 132 FEED ROOM CHILLER- HQC00388 - LOG#0010 - MARGARET GRIFFIN(ITEM# 2) (REQ# 1815820) BASE - ADDITIONAL FUNDS - PROVIDE NEW ROOF, BLDG 28 AND BLDG 132 FEED ROOM CHILLER- HQC00388 - LOG#0010 - MARGARET GRIFFINDELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8362222, OD ORF- FY2010 08003820100DB0	\$ 596,680.74	236220	16-Sep-2014	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GO V
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	HQC90496 - DESIGN/CONSTRUCT MENS & WOMEN'S RESTROOM - BLDG 10 - LOG #0001 - RAVIN SAMPAT	\$ 247,989.00	236220	16-Sep-2014	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GO V
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM# 1) (REQ# 1830790) RENOVATE LAB ROOM WITH ADDITONAL CHANGES DISCOVERED DURING RENOVATION. THE ORIGINAL TASK ORDER WAS UNDER HHSN292200800009I/HHSN29200023, BUT FUNDS ARE NO MORE AVAILABLE UNDER THIS CONTRACT. THIS CHANGE #1 IS BEING BRIDGED TO AND PERFORMED UNDER HHSN292200900010I/HHSN29200040 - BLDG 35 - CHANGE #1 - HFF90078 - BILL CIPRIANODELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y142PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION OF LABORATORIES/CLINICSCAN # 8363541, ORF- FY2011 08029220101DA0***TASK ORDER = NOTICE TO PROCEED(NTP)*****PERFORMANCE CONSTITUTES ACCEPTANCE***	\$ 11,871.00	236220	16-Sep-2014	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GO V



HHSN2922009000 101	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM# 1) (REQ# 1731311) THIS NEW BASE TASK ORDER IS A BRIDGE FROM CONTRACT HHSN2922008000091/HHSN29200025. SUFFICIENT FUNDS ARE NOT AVAILABLE TO FUND CHANGE #1, SO CHANGE 1 IS BEING CREATED UNDER : HHSN2922009000101/HHSN29200031 - PROVIDE CALCULATION EVALUATION & ANALYSIS OF EXISTING LOAD; BLDG 10; HQC90505; LOG#0002; FERDINAND REYESPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8362854, OD ORF- FY2010 08000420100RA0***ORDER = NOTICE TO PROCEED(NTP)*****PERFORMANCE CONSTITUTES ACCEPTANCE***	\$ 61,145.00	236220	16-Sep-2014	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GO V
HHSN2922009000 101	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM# 1) (REQ# 1491446) BASE - MODIFY ROOM - BLDG. 31 - WR# HGX00304 - CT# 2922009000131 - LOG# 0002 - WILLIAM M. CIPRIANO..DELIVER TO: BLDG. 31PRODUCT SERVICE CODE: C219PRODUCT/SERVICE DESCRIPTION: OTHER ARCHITECT & ENGINEERING SERVICES CAN # 8377054, ORF- FY2010 08000420100RAOPERFORMANCE CONSTITUTES ACCEPTANCENOT TO EXCEED (NTE) \$25,197.00	\$ 25,197.00	236220	16-Sep-2014	KIMBERLY GOODWIN	KIMBERLY.GOODWIN@NIH.GO V
HHSN2922009000 101	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM# 2) (REQ# 2054746) HQC00565 - ANDREW QUATHAMER - CHANGE ORDER - OD LOGISTICS RENOVATION, BLDG 13, LEVEL 1. RE- DESIGN ELECTRICAL SERVICES TO DSEIS DUE TO NEW ELECTRICAL LOADS. ADDITIONALLY, MODIFY LIGHT FIXTURES AS NEEDED.(ITEM# 3) (REQ# 2074229) HQC00565 - ANDREW QUATHAMER - ADDITIONAL FUNDS FOR REQ# 2054746.DELIVER TO: NIH CAMPUS, BLDG 13, LEVEL 1PRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCT/OTHER ADMIN & SVCCAN # 8362256, ORFDO 08003820110DB0***TASK ORDER = NOTICE TO PROCEED (NTP)*****PERFORMANCE CONSTITUTES ACCEPTANCE***	\$ 7,514.00	236220	4-Nov-2011	MITAL PANCHOLI	PANCHOLM@MAIL.NIH.GOV

HHSN2922009000 101	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	<p>(ITEM# 4) (REQ# 1958845) HQC00564 - ANDREW QUATHAMER - CHANGE ORDER 2 - RENOVATE OFFICES, STORAGE, SHIPPING AND RECEIVING FOR DSEIS, BLDG 13, LEVEL 1 - THIS MODIFICAITON IS TO INCORPORATE CHANGE 2 INTO THIS TASK ORDER AS FOLLOWS:- @DIVISION 01 - DECREASE THE NUMBER OF DRAWING SUBMITTALS FOR REVIEW FROM FOUR (4) TO TWO(2).- @DIVISION 09 - ORIGINAL ESTIMATE CALCULATES 3,200SF OF NEW INTERIOR WALL SYSTEMS. THE TOTAL AREA OF NEW INTERIOR WALL SYSTEMS THAT IS REQUIRED IS 2,000SF. REDUCING THE TOTAL FINISH AREA BY 1,200SF.- @DIVISION 09 - ORIGINAL ESTIMATE CALCULATES 3,200SF OF NEW INTERIOR CEILING SYSTEMS. THE TOTAL AREA OF NEW INTERIOR CEILING SYSTEMS THAT IS REQUIRED IS 2,000SF. REDUCING THE TOTAL FINISH AREA BY 1,200SF.- @DIVISION 11 - RELOCATE EXISTING 'SPACE SAVER' STORAGE SHELVES FROM CURRENT LOCATION TO NEW SUITE.DELIVER TO: NIH CAMPUS, BLDG 13, LEVEL 1PRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCT/OTHER ADMIN &amp; SVCCAN # 8362256, ORFDO 08003820110DB0***CHANGE ORDER = NOTICE TO PROCEED (NTP)*****PERFORMANCE CONSTITUTES ACCEPTANCE***</p>	\$ 19,968.53	236220	26-Oct-2011	MITAL PANCHOLI	PANCHOLM@MAIL.NIH.GOV
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HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM# 9) (REQ# 1932767) HDQ90066 - LUIS LEBRON - CHANGE #7 - MODIFICATION OF THE CURRENT MCC ELECTRIC & CONTROL WIRING FEEDER SYSTEM TO CW PUMPS # 15, 16, 4A, & 4C-GRC.(ITEM# 10) (REQ# 2066147) ADDITIONAL FUNDS FOR REQ# 1932767 - HDQ90066 - LUIS LEBRON - CHANGE #7 - MODIFICATION OF THE CURRENT MCC ELECTRIC & CONTROL WIRING FEEDER SYSTEM TO CW PUMPS # 15, 16, 4A, & 4C-GRC.DELIVER TO: GRC JOHNS HOPKINS BAYVIEW, BALIMOREPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCT/OTHER ADMIN & SVCCAN # 8362256, ORFDO 08003820110DB0***CHANGE ORDER = NOTICE TO PROCEED (NTP)*****PERFORMANCE CONSTITUTES ACCEPTANCE***	\$ 171,260.62	236220	19-Aug-2011	MITAL PANCHOLI	PANCHOLM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	08003820110DB0 - HQC90490 - ANDREW QUATHAMER - CHANGE ORDER 1 - RENOVATE SPACE - CONSTRUCT SHOPS AREA RENOVATION; BLDG 13, LEVEL 1. THIS MODIFICATION IS TO INCORPORATE CHANGE 1 INTO THIS TASK ORDER AS FOLLOWS:CHANGE 1: RAY FORD SHOPS RENOVATION, BLDG. 13 LEVEL 1 - RE- DESIGN ELECTRICAL SERVICES TO DSEIS DUE TO NEW ELECTRICAL LOADS. THE NEW LOADS ARE PART OF THE ELECTRICAL VAULT CONSTRUCTION FOR BUILDING 13. CHANGE LOAD CALCULATIONS AND DISTRIBUTION SYSTEM. ADDITIONALLY, MODIFY LIGHT FIXTURES AS NEEDED.CAN # 8362256, ORFDO***CHANGE ORDER = NOTICE TO PROCEED (NTP)*****PERFORMANCE CONSTITUTES ACCEPTANCE***	\$ 7,514.00	236220	5-Nov-2011	MITAL PANCHOLI	PANCHOLM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	RECOVERY: EAST BLDG FACE FIN TUBE SYSTEM REPLACEMENT - - BLDG 10 - #HQC70486 - #HHSN2922009000111 - LOG #0178 - DOUG TOPPER	\$ 1,893,934.57	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	, HCJ30100, JONATHAN YOO - CHANGE #6 - ADDITIONAL ASBESTOS ABATEMENT IN PHASE B PERIMETER AREA AND FLOOR FINISH.	\$ 10,626.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	STUDY FOR CAMPUS FIRE ALARM REPLACEMENT - BLDG 38 & 38A - #HCJ30100 - THIS WORK REQUEST CONSOLIDATES WORK REQUESTS HCJ30100 & HEE90064 INTO ONE CONSTRUCTION PROJECT, ETC. - TO BE DETERMINED - LOG #25937 - ELI FAJARDO	\$ 813.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	DESIGN/RENOVATE BATHROOMS, BLDG 10 - HQC00321 - LOG#0001 - EDSON BAKER - CT#292 05-D-0313	\$ 85,742.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	CONSTRUCT EQUIPMENT AREA, BLDG 6A - HQC00357 - LOG#0001 - EARL JOHNSON - CT#292-05-D-0313	\$ 318,524.54	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- UTILITY STUDY, BLDG. 13 - DETERMINATION IF EXISTING UTILITIES ARE SUFFICIENT FOR FUTURE USE OF BUILDING AND DESIGN COSTS FOR HQC00564, 565, 597, 599, 90312 AND 90490 - LOG #0001 - ANDREW QUATHAMER	\$ 391,520.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- RENOVATE OFFICES, STORAGE, SHIPPING AND RECEIVING FOR DSEIS, BLDG 13 - HQC00564 - LOG#0003 - ANDREW QUATHAMER - THIS MODIFICAITON IS TO INCORPORATE CHANGE 1 INTO THIS TASK ORDER AS FOLLOWS:CHANGE 1: RE-DESIGN ELECTRICAL SERVICES DUE TO NEW 480V INCOMING SERVICES.	\$ 10,520.88	236220	15-Jul-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- RENOVATE OFFICES, STORAGE, SHIPPING AND RECEIVING FOR DSEIS, BLDG 13 - HQC00564 - LOG#0001 - ANDREW QUATHAMER	\$ 778,902.72	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- RENOVATE OFFICES, SHIPPING AND RECEIVING, BLDG 13 - HQC00565 - LOG#0001 - ANDREW QUATHAMER	\$ 760,310.11	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- RENOVATE 3200SF OF OFFICES FOR FSB, BLDG. 13 - FSB II RENOVATIONS - HQC00599 - LOG #0001 - ANDREW QUATHAMER	\$ 802,253.16	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- HQL00282 - EDSON BAKER - CHANGE 1: INVESTIGATE HVAC DEFICIENCY ISSUES AS OUTLINED IN THE SOW DATED 6/17/10	\$ 95,422.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- HQC70543 - MARGARET GRIFFIN - CHANGE 2: PROVIDE ADDITIONAL ROADWAY WORK AS OUTLINED IN DIVISION 2 ON PROPOSAL EMAILED ON 10/22/10 - BLDG. 50.	\$ 57,423.80	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- HQC70543 - INSTALL REMOVABLE BALLARDS - BLDG 50 - LOG # 0428 - CHG#1 - CT# 29220070004I - PROVIDE CONSTRUCTION SERVICES - MARGARET GRIFFIN	\$ 632,918.92	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- HLD00286 - RELOCATE INVEON CT SCANNER BLDG 35 - LOG #0001 - PROVIDE DESIGN/BUILD FOR 2 NEMA-5-20R RECEPTACLES &HVAC SURVEY FOR TEMPERATURE BETWEEN 65 TO 75 DEGREES WITH LESS THAN 5.4 DEGREE CHANGE DOUG TOPPER	\$ 25,000.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- FSB OFFICE RENOVATION APPROXIMATELY 9000SF, BLDG. 13 - HQC90312 - LOG #0002 - ANDREW QUATHAMER	\$ 1,035,835.67	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- EMERGENCY GENERATOR REPLACEMENT, GRC - DESIGN-BUILD REQUIREMENTS & SPECIFICATIONS FOR THE FURNISHING & INSTALLATION OF NEW EMERGENCY GENERATOR & ITS AUTOMATIC TRANSFER SWITCH - CT #292200800009I - HDQ90067 - LUIS LEBRON	\$ 1,419,592.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- CHANGE #1: DESIGN & CONSTRUCTION SERVICES TO REMOVE SINK; INSTALL ELECTRICAL OUTLET - HVAC, BUILDING #4, ROOM B209	\$ 13,398.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- RENOVATE EXISTING ADMIN SPACE, BLDG 31 - HJU70068 - LOG#0001 - JEAN BAND	\$ 206,148.54	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- RENOVATE ROOMS, BLDG 10 - HJU00295 - LOG#0004 - BEN BUCK - CT#292-08-D-0005	\$ 247,187.08	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- RENOVATE DIRECTOR'S SUITE DESIGN-BUILD PHASE 2, BLDG 31 - HQL00282 - LOG#0001 - EDSON BAKER	\$ 105,000.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	RENOVATE DIRECTOR'S SUITE DESIGN-BUILD PHASE 2, BLDG 31 - HQL00282 - LOG#0001 - EDSON BAKER	\$ 1,262,024.87	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	0898::TAS HLD00286 - RELOCATE INVEON CT SCANNER - BLDG 35 - LOG #0001 - PROVIDE DESIGN/BUILD FOR 2 NEMA-5-20R RECEPTACLES &HVAC SURVEY FOR TEMPERATURE BETWEEN 65 TO 75 DEGREES WITH LESS THAN 5.4 DEGREE CHANGE - DOUG TOPPER	\$ 17,065.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- ADDITIONAL FUNDS FOR REQ#1655167 FOR CONTRACT AWARD, BLDG 50 - HPM00310 - LOG#0003 - DOUG TOPPER	\$ 31,660.35	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- HPM00310 - DOUG TOPPER - THIS MODIFICATION INCORPORATES CHANGE 2 INTO THIS TASK ORDER AS FOLLOWS:CHANGE 2: PROVIDE ONE 20AMP RECEPTACLE IN B332 AND PROVIDE ONE NEMA 6-15R RECEPTACLE IN ROOM 4524, BLDG. 50	\$ 1,756.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- HPM00310 - DOUG TOPPER CHANGE 1: MOLD REPAIRS, BLDG. 50, RM. 4524 & 4423	\$ 1,839.69	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- CHANGE#1-HHSN2920024; INSTALL NEW BACKFLOW PREVENTER, VFD & CALCULATION & ANALYSIS; BLDG 10; HQC00331; LOG#0002; FERDINAND REYES	\$ 60,229.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- DESIGN/RENOVATE BATHROOMS, BLDG 10 - HQC00321 - LOG#0001 - EDSON BAKER - CT#292 05-D-0313	\$ 9,018.50	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- CONSTRUCT SHOPS AREA RENOVATION; BLDG 13; HQC90490; LOG#0002; ANDREW QUATHAMER	\$ 953,273.81	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- CONSTRUCT EQUIPMENT AREA, BLDG 6A - HQC00357 - LOG#0001 - EARL JOHNSON - CT#292-05-D-0313	\$ 52,578.09	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	- CONSTRUCT CIT/LAN CLOSET, BLDG. 13 - HQC00597 - LOG #0001 - ANDREW QUATHAMER	\$ 270,449.57	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	0835::TAS - EAST BLDG FACE FIN TUBE SYSTEM REPLACEMENT - - BLDG 10 - #HQC70486 - #HHSN2922009000111 - LOG #0178 - DOUG TOPPER	\$ 46,203.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	-STUDY FOR CAMPUS FIRE ALARM REPLACEMENT - BLDG 38 & 38A - #HCJ30100 - THIS WORK REQUEST CONSOLIDATES WORK REQUESTS HCJ30100 & HEE90064 INTO ONE CONSTRUCTION PROJECT, ETC. - TO BE DETERMINED - LOG #25937 - ELI FAJARDO	\$ 316,703.28	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	, HCJ30100, JONATHAN YOO - CHANGE #8: RFI 3 - INSULATION ON SUPPLY DUCT, REMOVE BULKHEAD WITHIN THE RENOVATED AREA, BLDG. 38	\$ 96,026.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	CHANGE #4 AS FOLLOWS - STUDY FOR CAMPUS FIRE ALARM REPLACEMENT - BLDG 38 & 38A - #HCJ30100 - THIS WORK REQUEST CONSOLIDATES WORK REQUESTS HCJ30100 & HEE90064 INTO ONE CONSTRUCTION PROJECT, ETC. - TO BE DETERMINED - LOG #25937 - ELI FAJARDO	\$ 38,692.86	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	TAS::07 - EAST BLDG FACE FIN TUBE SYSTEM REPLACEMENT - - BLDG 10 - #HQC70486 - #HHSN292200900011I - LOG #0178 - DOUG TOPPER	\$ 65,135.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	STUDY FOR CAMPUS FIRE ALARM REPLACEMENT - BLDG 38 & 38A - #HCJ30100 - THIS WORK REQUEST CONSOLIDATES WORK REQUESTS HCJ30100 & HEE90064 INTO ONE CONSTRUCTION PROJECT, ETC. - TO BE DETERMINED - LOG #25937 - ELI FAJARDO	\$ 105,108.13	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	HQC90330 - AFPAB PROJECT FOR REPAIR TASKS IN ANIMAL FAC - VARIOUS BLDGS - LOG # 0002 - PROVIDE DESIGN BUILD SERVICE FOR WORK IN VARIOUS BLDGS ON THE BETHESDA CAMPUS AS WELL AS WORK ON THE POOLESVILLE CAMPUS - MARGARET GRIFFIN	\$ 1,086,797.43	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	HQC70583 - DESIGN OFFICE SUITE - GRD FLOOR LOBY - BLDG 13 - LOG # 0002 - CHG #3 - CT# 292200800009I - RENOVATE OFFICE & CONFERENCE ROOM - LADOSCA RICHARDSON	\$ 96,430.44	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	CONSTRUCT TISSUE CULTURE ROOM - BLDG 50 - CONVERT LAB SPACE INTO TISSUE CULTURE - #HPM90088 - CT #HHSN292200900011I - LOG #0001 - MARGARET GRIFFIN	\$ 120,572.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	CHANGE #1, PAINT TEMP WALL;REPLACE MISSING CEILING TILE;REMOVE FILE CABINETS;REMOVE TRASH & DEBRIS;REMOVE TABLE SAW FROM DOOR ENTRANCE, BLDG 13 - HQC90403 - LOG#0003 - JOHN FREGLY	\$ 3,095.00	236220	16-Sep-2014	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 10I	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM# 8) (REQ# 2026065) HDQ90066 LUIS LEBRON ¿ CHANGE #6 -	\$ 56,593.19	236220	8-Jun-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922009000 101	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM# 1) (REQ# 1196205) BASE - PART 1 OF 3 - WR# HQC70586 - RENOVATE GREENHOUSE STORAGE BLDG 130, POOLESVILLE - HQC70586 - LOG#25945 - WOODY INSCOE.(CAN 8362256)SEALED BID 9-2-2009.(ITEM# 2) (REQ# 1174055) BASE, PART 2 OF 3 - WR# HIH80097, NIHAC BUILDINGS 127&128 - CONSTRUCT TEMPERATURE CONTROLLED WALKWAY, BLDGS 127 & 128, NIHAC - CONSTRUCT A COVERED WALKWAY FOR ANIMAL TRANSPORT - (THIS REQ IS IN ADDITION TO REQ 1165613 FOR \$2,800) - HIH80087 - LOG #25880 - WOODY INSCOE.(CAN 8362540).SEALED BID 9-2-2009.(ITEM# 3) (REQ# 1165613) BASE, PART 3 OF 3 - WR# HIH80097, NIHAC BUILDINGS 127&128 - CONSTRUCT TEMPERATURE CONTROLLED WALKWAY, BLDGS 127 & 128, NIHAC - CONSTRUCT A COVERED WALKWAY FOR ANIMAL TRANSPORT - (THIS REQ IS IN ADDITIONAL FUNDING TO REQ 1174055 FOR \$90,000) - HIH80087 - LOG #25880 - WOODY INSCOE.(CAN 8362540).SEALED BID 9-2-2009.	\$ 280,800.00	236220	16-Sep-2014	KENNETH ROMAN	ROMANK@MAIL.NIH.GOV
HHSN2922009000 101	PAIGE INDUSTRIAL SERVICES, INC.	3301 HUBBARD RD, LANDOVER, MD	(ITEM# 1) (REQ# 1434029) BASE - PART 1/2 - PROJECT - RENOVATE BLDG 16A - WR# HCV60040 - LOG#026312 - WOODY INSCOE.CAN 8385806 - B&F ORFDO FY-2010 08013820092DBO.(ITEM# 2) (REQ# 1541682) BASE - PART 2/2 - FUNDED PROJECT, ADDITIONAL FUNDS FOR REQ#1434029 - RENOVATE, BLDG 16A - WR# HCV60040 - LOG#0001 - WOODY INSCOE.CAN 8385806 - B&F ORFDO FY-2010 08013820092DBO.	\$ 1,885,015.00	236220	15-Aug-2011	KENNETH ROMAN	ROMANK@MAIL.NIH.GOV
GS23F0269L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	SERVICES (MANAGEMENT/SUPPORT)	\$ 1,751,819.00	541820	31-Aug-2015	NICOLE BELANGER	BELANGERN@MAIL.NIH.GOV
GS23F0270L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	NOT AVAILABLE	\$ 21,216.00	541820	31-Oct-2011	CANDACE LINDSAY	CANDACE.LINDSAY@NIH.GOV
HHSN2632007006 30P	PALLADIAN PARTNERS INC	8484 GEORGIA AVE STE 200, SILVER SPRING, MD	COPR OUTREACH (RFQ218902)BASE YEAR W/4 ONE YEAR OPTIONS	\$ 343,509.00	541611	5-Sep-2011	TABITHA DAVOL	DAVOLT@OD.NIH.GOV



GS23F0270L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	PALLADIAN-TRANSCRIPTION OF IRB MEETING MINUTES 6/09-5/10	\$ 70,776.00	541820	10-Jul-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
GS23F0269L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	SUPPORT SERVICES NEEDED FOR CREATING MONTHLY TRG MINUTES. GSA CONTRACT TERMS & CONDITIONS APPLY.	\$ 14,381.28	541990	10-Sep-2013	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
GS23F0269L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD TWO (09/22/2010- 09/21/2011). ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.	\$ 14,519.36	541990	10-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2632008009 01P	PALLADIAN PARTNERS INC	8484 GEORGIA AVE STE 200, SILVER SPRING, MD	ACD - OPASI FUNDING	\$ 209,402.00	561110	5-Sep-2011	WENDY RIVERA	RIVERAW@OD.NIH.GOV
GS23F0269L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	- ER - LOGISTICAL SUPPORT CONTRACT JUNE 2, 2010-SEPTEMBER 30, 2010 OPTION YEAR 2 & 10/01/2010-9/30/2011 & \$1,546,654 OPTION YEAR 3 & 10/01/2011-9/30/2012 & \$1,585,892 OPTION YEAR 4 & 10/01/2012- 9/30/2013 - \$ 1,626,360 CAN# 8382242 (NSABB)	\$ 290,000.00	541820	30-Sep-2011	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
GS23F0270L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	LOGISTICAL SUPPORT FOR DEVELOPMENT OF NIDCD STRATEGIC PLAN	\$ 140,515.00	541820	30-Jun-2011	ROSHWN SIMPSON	SIMPSONR@MAIL.NIH.GOV
GS23F0270L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	RECOVERY ACT RECOVERY - RESEARCH WRITING	\$ 353,329.00	541820	26-Sep-2012	TERITA STEVENSON	STEVENST@OD.NIH.GOV
GS23F0270L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	LOW LITERACY WEBSITE ON NEUROSCIENCE, DRUG ABUSE PREVENTION AND TREATMENT, N02DA-0-2616	\$ 298,826.00	541820	1-Nov-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN2682007720 94G	PALLADIAN PARTNERS INCORPORATED	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	INCREMENTAL FUNDING, INCREASE TOTAL CONTRACT AMOUNT AND REVISE ARTICLES B.2. AND C.8.	\$ 46,809.22	541990	28-Feb-2012	SARA LEVY	LEVYS2@NHLBI.NIH.GOV
HHSN2682007720 94G	PALLADIAN PARTNERS INCORPORATED	8484 GEORGIA AVENUE, SILVER SPRING, MD	INCREMENTAL FUNDING, INCREASE TOTAL CONTRACT AMOUNT AND REVISE ARTICLES B.2. AND C.8.	\$ 562,258.00	541990	28-Feb-2012	SARA LEVY	LEVYS2@NHLBI.NIH.GOV
HHSN2682007720 94G	PALLADIAN PARTNERS INCORPORATED	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	NCCRMEETINGSUPPORT (0-8379298)	\$ 793,917.82	541990	28-Feb-2012	SARA LEVY	LEVYS2@NHLBI.NIH.GOV
HHSN2682007720 94G	PALLADIAN PARTNERS INCORPORATED	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	NCCRMEETINGSUPPORT (0-8379298)	\$ 829,766.01	541990	29-Feb-2012	SARA LEVY	LEVYS2@NHLBI.NIH.GOV
HHSN2612007000 32I	PALLADIAN PARTNERS INCORPORATED	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	HHSN261200700032I - SUPPORT SERVICES FOR DCEG OD LINKAGE AND SITE VISITS PER THE STATEMENT OF WORK.	\$ 27,286.44	541690	9-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV

HHSN276200900341P	PANAMERICA COMPUTERS INC.	10337-B DEMOCRACY LANE, FAIRFAX, VA	BI: HARDWARE AND SOFTWARE MAINTENANCE	\$ 747,840.60	541519	31-Mar-2012	RICO BATTE	RB468P@NIH.GOV
HHSN2762009341P	PANAMERICA COMPUTERS INC.:1108918	10337-B DEMOCRACY LANE, FAIRFAX, VA	BI: HARDWARE AND SOFTWARE MAINTENANCE	\$ 747,840.60	541519	31-Mar-2013	RICO BATTE	RB468@NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA (ECS III # HHSN2639999004671) 40 PC'S AND MONITORS TO REPLACE OUT-OF-DATE MACHINES FOR DCCPS STAFF USE .	\$ 86,087.02	334111	26-Nov-2012	CATHERINE ALLEN	ALLENCAT@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	IS - BRONZE PROF/CONSMR SUPPORT ALL PLATFORMS 5 INC 1+ 175PTS	\$ 3,252.58	334111	31-Aug-2011	ANTHONY BEST	BESTA@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA COMPUTERS, INC. [09-011527]	\$ 267,966.21	423430	26-Nov-2012	INEZ DEMERY	DEMERYI@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA COMPUTERS - EMPRISE 7000 HARDWARE PACKAGE WITH ICON APPLIANCE - PART# 800865-000	\$ 107,730.08	334111	26-Nov-2012	DENNA HARRIS	DPHARRIS@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	NOT AVAILABLE	\$ 107,730.08	334111	26-Nov-2012	DENNA HARRIS	DPHARRIS@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA COMPUTERS, INC. - DELL POWER EDGE M710 BLADE SERVER; 56XX PROCESSORS - PART# 224-8588	\$ 176,857.28	334111	26-Nov-2012	DENNA HARRIS	DPHARRIS@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA COMPUTERS, INC (09-009053)	\$ 991,553.08	334111	26-Nov-2012	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	0896:: R910 CHASIS FOR UP TO SISTEEN 2.5INCHES HARD DRIVES POWER EDGE R10	\$ 106,295.96	334111	26-Nov-2012	CHRISTIE HALCOMB	HALCOMBC@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA COMPUTERS (10-006142)	\$ 6,039.26	334112	26-Nov-2012	DEBRA HUFF	HUFFD@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	COMPUTER EQUIPMENT	\$ 325,132.15	334111	13-Jan-2012	JOAN COULTER	JC224A@NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	RENEWAL OF SPOTLIGHT SQL AND MAINTENANCE WITH PANAMERICA COMPUTERS (10-033283)	\$ 9,657.65	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	P176281 - DELL OPTIPLEX 780 ULTRA SMALL FORM COMPUTERS	\$ 87,108.38	334111	26-Nov-2012	BRIAN LIND	LINDBJ@CC.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	P172223 - DELL OPTIPLEX 760 ULTRA SMALL FORM FACTOR BASE UP TO 88% EFFICIENT PSU.	\$ 89,288.22	334111	26-Nov-2012	BRIAN LIND	LINDBJ@CC.NIH.GOV

263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	P178823 - DELL OPTIPLEX 780 ULTRA SMALL FORM FACTOR	\$ 87,108.38	334111	26-Nov-2012	BRIAN LIND	LINDBJ@NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	P177726 - DELL OPTIPLEX 780 ULTRA SMALL FORM FACTOR BASE	\$ 174,216.75	334111	26-Nov-2012	BRIAN LIND	LINDBJ@NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	IT EQUIPMENT (DELL COMPUTERS/LAPTOPS/MONITORS; FAUSTO VELA/NIH/ITMB/NEI; BLDG 31/6A-29, 31 CENTER DRIVE, BETHESDA, MD 20892; (301) 435-8852	\$ 56,517.47	334111	26-Nov-2012	GREG HOLLIDAY	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANASAS PAS 8, 40TB, 40GB CACHE, 1+10, 10GBE(CX4), ACTIVESTOR HA AND ACTIVEIMAGE SNAP LICENSE (4U)	\$ 148,482.72	334111	1-Jun-2013	TONYA MANSFIELD	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PLEASE REFERENCE QUOTE NUMBER 17265. LINE ITEM ONE: NIH ECS III FEE.	\$ 75,060.37	423430	26-Nov-2012	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	DELL POWEREDGE R905 SERVER	\$ 21,399.47	423430	26-Nov-2012	ANDREA REDMOND	REDMONDA@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 26,778.42	423430	26-Nov-2012	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 133.89	423430	26-Nov-2012	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 292.88	334111	26-Nov-2012	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA COMPUTERS [11-004201]	\$ 43,639.48	334111	26-Nov-2012	GLORIA SMITH	SMITHGL@NINDS.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	DELL W NTY EXTENSION POP: 9/13/2010--9/12/2011 DELL POWQEREDGE (PE) 1950S9 SN: HCK6JC1 DELL PE 1855S9 SNS: BRZJRB1 8RZJRB1 7RZJRB1 5RZJRB1 6RZJRB1 DRZJRB1 CRZJRB1 9RZJRB1 4RZJRB1 2TCYVB1 2TCYVB1 4TCYVB1 1TCYVB1 DSCYVB1 GSCYVB1 CSCYVB1 FS	\$ 32,553.38	334111	26-Nov-2012	DANIELLE C SWEENEY	SWEENEYD@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	NETWORKER POWER EDITION STORAGE NODE FOR LINUX.CAT#456-005-475	\$ 33,333.30	423430	26-Nov-2012	ANNE MINEWEASER	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	DELL PRECISION T7500NAMBIS#1520911QUOTE#21299	\$ 5,246.15	423430	26-Nov-2012	ANNE MINEWEASER	NOT AVAILABLE

263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA		\$ 6,708.82	334111	26-Nov-2012	HANUMANTH VISHNUVAJALA	VISHNUH@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	SSO# 4697- C AMORES (ITB)- DESKTOPS TO REPLACE OLD DESKTOPS OUT OF W NTY. OPTIPLEX 780 SMALL FORM FACTOR BASE UP TO 88 PERCENT EFFICIENT PSU (224-6875)	\$ 71,066.50	334111	26-Nov-2012	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	LINE ITEM DESCRIPTION.	\$ 9,767.60	334111	26-Nov-2012	DONNA WADE	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	OPTIPLEX MINITOWER CORE DUO E8600/3.33 GHZ, 6M, 1333FSB DELL ULTRASHARP 2007 FLAT PANEL W/ HEIGHT ADJUSTABLE STAND, 20 INCH VIS, ( EACH PC HAS @ MONITORS )	\$ 35,806.94	334111	26-Nov-2012	DONNA WADE	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	DELL OPTIPLEX 980 MINITOWER	\$ 52,023.19	334111	26-Nov-2012	ANITA EDWARDS	AE22U2NIH,GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	K/VK1100 100 NODE UPGRADE LICENSE, CUSTOMER INSTALL (331-0529)	\$ 4,457.36	334111	26-Nov-2012	GERARDO HASSE	HASSEG@NIDDK.NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	4554:: TAS PANAMERICA COMPUTERS/ REQUESTED FOR DONALD EUBANK. 1) 72 DELL E6510 LAPTOPS	\$ 28,943.55	423430	13-Jan-2012	JOAN COULTER	JC224A@NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	CDWG [11-002329]	\$ 36,430.60	334111	26-Nov-2012	BRAIN LIND	LINDBJ@CC.NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	PANAMERICA COMPUTERS, QTY 20 OF DELL LATITUDE COMPUTERS FOR VALERIE TAYLOR	\$ 26,376.43	334111	26-Nov-2012	KIMESHA MASON	MASONKI@MAIL.NIH.GOV
HHSN263201100278M	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	PANAMERICA COMPUTERS, INC. [11-002000]	\$ 2,352.84	541519	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN276200900438P	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	BI: ECS III FEE	\$ 1,357,194.35	541519	31-Mar-2012	RICO BATTE	RB468P@NIH.GOV
HHSN276201000138P	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	BI: 10 GBE SWITCH FOR PANASAS SERIES 7 SHELF PER ATTACHED PANAMERICA QUOTE 19249, LINE ITEM 1	\$ 536,856.00	541519	31-Mar-2012	RICO BATTE	RB468P@NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	NCBI:IT MAINT:IEB- PSM-REN PREMIUM SUPPORT AND MAINTENANCE RENEWAL FOR ASPERA CONNECT SERVER 5 GBPS AND CONSOLE 10 NODES/10 USERS; POP: 1 JUNE 2011 - 31 MAY 2012	\$ 62,990.05	334111	31-May-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	NCBI:IT HARDWARE: PANASAS PAS-HC NETWORK DISK STORAGE UNIT WITH 960 TB RAW CAPACITY, CONFIGURED PER ATTACHED PANAMERICA QUOTE# 23090 IN RESPONSE TO ECS III RFQ 6824.	\$ 627,386.87	334111	26-Nov-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	PANAMERICA COMPUTERS-MONITORS LCD 20	\$ 6,171.89	334111	26-Nov-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV

HHSN2752010005 49P	PAPER THIN, INC.	300 CONGRESS ST STE 303, QUINCY, MA	RENEWAL OF COMMONSPOT CONTENT MANAGEMENT SOFTWARE SUBSCRIPTION	\$ 15,350.00	NOT AVAILABLE	28-Sep-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN2682009000 59C	PARAGON TECHNOLOGY GROUP, INC.	8229 BOONE BLVD STE 800, VIENNA, VA	BASE AWARD FUNDING FOR APPS DEVELOPMENT CONTRACT.	\$ 10,921,445.16	541511	21-Sep-2011	RENEE DOUGHERTY	DOUGHERR@NHLBI.NIH.GOV
HHSN2682009000 59C	PARAGON TECHNOLOGY GROUP, INC.	8229 BOONE BLVD STE 800, VIENNA, VA	BASE AWARD FUNDING FOR APPS DEVELOPMENT CONTRACT.	\$ 1,123,391.00	541511	21-Sep-2011	RENEE DOUGHERTY	DOUGHERR@NHLBI.NIH.GOV
GS10F0116W	PARKER TIDE CORP.	818 CONNECTICUT AVE NW STE 325, WASHINGTON, DC	CONTRACT CLOSE-OUT.	\$ 85,958.40	561320	23-May-2013	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
GS07F0601N	PARKER TIDE CORP.	818 CONNECTICUT AVE NW STE 325, WASHINGTON, DC	P166301-PATIENT CARE UNIT CLERK SUPPORT @ \$33.73 PER HOUR ESTIMATED HOURS 7840 OVERTIME DIFFERENTIAL/EMERGENCY COVERAGE AND LIMITED \$50.60 ESTIMATED HOURS 320 PART-TIME FOR VACATION COVERAGE AND OVERLAP TRAINING@ 36.09 ESTIMATED HOURS 640	\$ 113,237.67	561110	30-Sep-2012	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
GS07F0601N	PARKER TIDE CORP.	818 CONNECTICUT AVE NW STE 325, WASHINGTON, DC	P166301-PATIENT CARE UNIT CLERK SUPPORT @ \$33.73 PER HOUR ESTIMATED HOURS 7840 OVERTIME DIFFERENTIAL/EMERGENCY COVERAGE AND LIMITED \$50.60 ESTIMATED HOURS 320 PART-TIME FOR VACATION COVERAGE AND OVERLAP TRAINING@ 36.09 ESTIMATED HOURS 640	\$ 298,681.00	561110	30-Sep-2012	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
GS07F0601N	PARKER TIDE CORP.	818 CONNECTICUT AVE NW STE 325, WASHINGTON, DC	ADMINISTRATIVE SUPPORT SERVICES	\$ 151,761.34	561110	30-Sep-2012	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
GS07F0601N	PARKER TIDE CORP.	818 CONNECTICUT AVE NW STE 325, WASHINGTON, DC	P182996 ADMINISTRATIVE SERVICES	\$ 50,000.00	561320	1-Jan-2012	MALINDA DEHNER	DEHNERM@CC.NIH.GOV
GS07F0601N	PARKER TIDE CORP.	818 CONNECTICUT AVE NW STE 325, WASHINGTON, DC	THE PURPOSE OF THIS MODIFICATION IS TO RESTRUCTURE THIS ORDER TO REFLECT HIGHER THAN ANTICIPATED VOLUME. THE TOTAL VALUE IS NTE \$550,000 FOR THE TOTAL EFFORT. IT IS ESTIMATED THAT THE PERIOD OF PERFORMANCE OF THE REMAINING EFFORT WILL BE THROUGH MAY 5, 2011.	\$ 29,532.17	561320	5-Sep-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2612009004 10P	PARRY, DILYS M	6311 FRIENDSHIP COURT, BETHESDA, MD	<08085-PA1>CLINICAL AND GENE MAPPING STUDIES, PER STATEMENT OF WORK.	\$ 41,610.00	541712	20-Jul-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN2612009004 10P	PARRY, DILYS M	6311 FRIENDSHIP COURT, BETHESDA, MD	THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD ONE (07/21/10- 07/20/11). ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.	\$ 41,610.00	541712	20-Jul-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV

HHSN2722011003 54P	PARTEK, INC	12747 OLIVE BLVD STE 205, SAINT LOUIS, MO	SOFTWARE MAINTENANCE FOR PARTEK GENOMICS SUITE (5 LICENSES)	\$ 15,390.00	511210	27-Feb-2012	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN2632011002 55P	PARTEK, INC	12747 OLIVE BLVD STE 205, SAINT LOUIS, MO	PARTEK INCORPORATED (11-002398)	\$ 13,680.00	541511	31-Jan-2012	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
HHSN2732011000 83P	PARTEK, INC	12747 OLIVE BLVD STE 205, SAINT LOUIS, MO	PARTEK - SOFTWARE RENEWAL	\$ 27,360.00	511210	4-Apr-2012	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2762010007 21P	PARTEK, INC	12747 OLIVE BLVD STE 205, SAINT LOUIS, MO	12-MONTH SOFTWARE MAINTENANCE RENEWAL FOR PARTEK GENOMICS SUITE	\$ 10,260.00	NOT AVAILABLE	31-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2612010005 02P	PASTAKIA, DEVANG	7203 LYNDSEY WAY, ELKRIDGE, MD	CONTRACTOR TO PROVIDE PATIENT CARE ON CALL SERVICES FOR THE PEDIATRIC ONCOLOGY BRANCH - POP 9/1/10 - 8/31/11.	\$ 16,020.00	621111	31-Aug-2011	ASHLEY VIRTS	NOT AVAILABLE
HHSN2762009006 58P	PATIENT EDUCATION INSTITUTE INC	2000 JAMES ST STE 219, IOWA CITY, IA	EXERCISE OPTION YEAR 1	\$ 331,743.60	511210	31-Aug-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762009006 58P	PATIENT EDUCATION INSTITUTE INC	2000 JAMES ST STE 219, IOWA CITY, IA	OTHER PROFESSIONAL SERVICES	\$ 288,628.08	511210	30-Aug-2014	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762008004 86P	PATIENT EDUCATION INSTITUTE INC	2000 JAMES ST STE 219, IOWA CITY, IA	TO COMPLETE FINAL ADJUSTMENTS OF THE INTERACTIVE MULTIMEDIA MODULES OF TOXLEARN.	\$ 30,000.00	511210	29-Sep-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN2632004000 59791B	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	RENEWAL STANDARD SUPPORT FOR TRIPWIRE ENTERPRISE/SERVER, #TW-162000-03-52; (1 @ \$1331.97)RENEWAL PERIOD: 10/1/08 - 9/30/2009; QTE #28699; REQUESTER: TERRY WILLIAMS/NIH/NEI/ITMB; 5635 FISHERS LANE, SUITE 1700	\$ 4,740.37	334111	31-Aug-2012	BARBARA WILSON	BAW@NEI.NIH.GOV
GS35F4363D	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	-DCSS PATRIOT (POTS#575 MOORE) TRIPWIRE CHANGE AUDIT FOR FILE SYSTEMS (1-4 PROCESSORS) RENEWAL STD SUPPORT POP: 04/01/2011-05/31/2012 PART #173110-03	\$ 110,917.81	334111	31-May-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F4363D	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	BIGFIX PERPETUAL LICENSE POWER MANAGEMENT SOLUTION MODULE FOR WORKSTATION/DESKTOP/LAPTOP	\$ 14,640.00	334111	14-Jul-2011	JOAN COULTER	JC224@NIH.GOV
GS35F4363D	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	TRIPWIRE FOR SERVERS 10-49 LIC - ANNUAL STD SUPPORT AND MAINTENANCE RENEWAL POP: 10/01/2010-12/31/2010PART #: 100000- 03-10-49	\$ 4,085.77	423430	31-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F4363D	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	S/N 30605041A0399, 30605041A0401, 30605041A402, 30605041A403, 30605041A404, 30605041A405; IBM SOFTWARE MAINTENANCE, LICENSE OCN171000, 8/11/10 - 8/10/11	\$ 40,755.47	511210	10-Aug-2011	KATHLEEN MARSDENK	MARSDENK@MAIL.NIH.GOV
HHSN2632004000 59791B	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	BPA/TRIPWIRE ENTERPRISE SERVER- RENEWAL STANDARD SUPPORT P/N:TW-162000-03- 052POP:04/01/09-03/31/10	\$ 34,802.44	519190	31-Aug-2012	CHRISTINA MATTHEWS	MATTHEWSCH@MAIL.NIH.GOV

HHSN2632004000 59791B	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	- HP- 9X5 SUPPORT FOR HP WEBINSPECT 1 NAMES USER SW E-LTU - PERIOD OF PERFORMANCE 7/23/10 - 7/22/10	\$ 5,107.50	334111	22-Jul-2011	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.GOV
GS35F4363D	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	PATRIOT TECHNOLOGIES, INC (11-002115) MAINTENANCE	\$ 41,689.64	334111	31-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2632004000 59791B	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	BF PLATFORM WRKSTATION DESKTOP/LPTOP SUBSC 2/1/09-12/31/09 CAT#BFG1BFPCOREENTZ	\$ 143,372.00	334111	31-Aug-2012	LORENA WALLER	NOT AVAILABLE
HHSN2632004000 59791B	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	SSO#4143 - O. CAVALLO - ITB - RENEW CURRENT LICENSE FOR BIGFIX	\$ 5,409.00	334111	31-Aug-2012	ELIZABETH WYATT	WYATTEJ@MAIL.NIH.GOV
HHSN2762010006 89P	PAULA KNAPP CONSULTING	1255 N STRICKLER RD, MANHEIM, PA	SERVICES (BASIC)	\$ 18,900.00	541690	1-Sep-2014	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN2722010000 36C	PAXVAX, INC.	3985 SORRENTO VALLEY BLVD STE A, SAN DIEGO, CA	DEVELOPMENT OF TECHNOLOGIES TO FACILITATE THE USE OF AND RESPONSE TO BIODEFENSE VACCINES	\$ 3,804,245.00	541711	30-Aug-2015	EDWARD S. RYAN	RYANES@NIAID.NIH.GOV
HHSN2632011000 79P	PAYNE MD, RICHARD	216 CONTINENTAL DR, DURHAM, NC	CONTRACTOR SHALL ASSIST NINR WITH REVISING THE EXISTING CASE STUDY TRAINING SCENARIOS, ACCOMPANYING REFLECTION TASKS AND VIDEO VIGNETTE PORTION THE EPEC O CURRICULUM. PERIOD FO PERFORMANCE 10/1/10-9/30/11.	\$ 10,000.00	541712	7-Nov-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN3162007000 06I	PC SPECIALISTS INCORPORATED	7810 TRADE ST, SAN DIEGO, CA	11-007189 MACBOOK PROS AS CONFIGURED ON QUOTATION 6716	\$ 5,949.60	517110	26-Nov-2012	CHRISTOPHER MAURER	MAURERCS@MAIL.NIH.GOV
GS23F0008M	PCI COMMUNICATIONS, INC.	3015 COLVIN ST, ALEXANDRIA, VA	RECOVERY ACT KEY MESSAGE DEVELOPMENT AND DISSEMINATION RESEARCH	\$ 483,912.00	541810	19-Sep-2014	JUANITA CAMPBELL	CAMPBELLJ@NIEHS.NIH.GOV
HHSN2762007001 73P	PCI COMMUNICATIONS, INC.	3015 COLVIN ST, ALEXANDRIA, VA	PROFESSIONAL AUDIO AND VIDEO SERVICES - PCI COMMUNICATIONS	\$ 35,500.00	512110	23-Aug-2012	CARA CALIMANO	CC436E@NIH.GOV
HHSN2762007001 73P	PCI COMMUNICATIONS, INC.	3015 COLVIN ST, ALEXANDRIA, VA	PROFESSIONAL AUDIO AND VIDEO SERVICES - PCI COMMUNICATIONS	\$ 35,000.00	512110	23-Aug-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN2612009000 82C	PDS BIOTECHNOLOGY CORPORATION	500 INDUSTRIAL DR, LAWRENCEBURG, IN	A SIMPLE AND COST EFFECTIVE CERVICAL CANCER VACCINE	\$ 1,280,858.00	541711	30-Sep-2011	STANLEY KNIGHT	KNIGHTS@MAIL.NIH.GOV
GS35F0181R	PEACE TECHNOLOGY INCORPORATED	13685 BALTIMORE AVE, LAUREL, MD	REQUEST TO ADD FUNDS FOR ADDITIONAL TECHNICAL & SUPPORT SERVICES TO MAINTAIN AND COORDINATE GRANTS APPLICATIONS, AND POLICY SOURCE DOCUMENTS FOR OER/OPERA	\$ 248,818.60	541519	29-Sep-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
GS35F0181R	PEACE TECHNOLOGY INCORPORATED	13685 BALTIMORE AVE, LAUREL, MD	DOCUMENT GENERATION SYSTEM (DGS) HELP DESK. PERIOD OF PERFORMANCE IS FROM DEC 1, 2010 TO NOV. 30, 2011.	\$ 24,145.00	541519	30-Nov-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
GS35F0181R	PEACE TECHNOLOGY INCORPORATED	13685 BALTIMORE AVE, LAUREL, MD	REQUEST TO ADD FUNDS FOR ADDITIONAL TECHNICAL & SUPPORT SERVICES TO MAINTAIN AND COORDINATE GRANTS APPLICATIONS, AND POLICY SOURCE DOCUMENTS FOR OER/OPERA	\$ 64,000.00	541519	3-May-2012	RAYMOND HAWKINS	NOT AVAILABLE

GS35F0181R	PEACE TECHNOLOGY INCORPORATED	13685 BALTIMORE AVE, LAUREL, MD	REQUEST FOR TECHNICAL & SUPPORT SERVICES TO MAINTAIN AND COORDINATE GRANTS APPLICATIONS, AND POLICY SOURCE DOCUMENTS FOR OER/OPERA	\$ 248,818.60	541611	29-Sep-2012	RAYMOND HAWKINS	NOT AVAILABLE
HHSN2612007000131	PEACE TECHNOLOGY, INC	13685 BALTIMORE AVE, LAUREL, MD	TASK ORDER FOR NCI OA ACQUISITION MANAGEMENT & IT SUPPORT.	\$ 149,757.30	541511	30-Jun-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261201100266P	PEAKE DELANCEY PRINTERS, LLC	2500 SCHUSTER DR, HYATTSVILLE, MD	PRINTING:	\$ 7,229.00	323110	3-Jun-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN268201100133P	PEAY, HOLLY	1759 S DOVER POINTE RD, HENRICO, VA	HOLLY PEAY [11-004272] // DUNS 827459145 // BARBARA BIESECKER 31 B1B36 301-496-3979 // DESCRIPTION: 145 HOURS OF WORK FOR HOLLY PEAY \$55/HR TOTALING A PAYMENT OF \$7,975.00	\$ 7,975.00	541720	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN268201000437P	PEDLEY, ALISON	387 MENNONITE ROAD, COLLEGEVILLE, PA	DR. ALISON PEDLEY STATISTICAL CONSULTANT IS FOR HER TO USE HER ACCUJLULATED EXPERTISE IN THIS AREA.	\$ 20,800.00	NOT AVAILABLE	29-Aug-2011	CAITLIN SAVINA	CAITLIN.SAVINA@NIH.GOV
HHSN272200800034C	PEGGY'S KRYSTAL KLEAN INC	233 MC CARTHY LOOP, HAMILTON, MT	OPERATION OF GLASSWARE UNIT AT RML	\$ 180,695.44	541990	31-Oct-2013	WIMBERLY KING	KINGWA@NIAID.NIH.GOV
HHSN276201000672P	PENNSYLVANIA STATE UNIVERSITY, THE	103 SHIELDS BLDG, STATE COLLEGE, PA	CONFERENCE SUPPORT AND PLANNING FOR	\$ 10,000.00	NOT AVAILABLE	19-Sep-2011	RAYMOND HAWKINSRA	HAWKINSRA@MAIL.NIH.GOV
GS35F0321R	PENOBSCOT BAY MEDIA LIMITED LIABILITY COMPANY	32 WASHINGTON ST., CAMDEN, ME	- NIH/OD/ORIS: ARCGIS SOFTWARE AND CONCURRENT USE LICENSES	\$ 35,160.00	423430	9-Aug-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN263200100055178B	PEOPLE TO PEOPLE EMPLOYMENT SP	8484 GEORGIA AVE STE 880, SILVER SPRING, MD	PEOPLE TO PEOPLE [10-002518]	\$ 5,116.00	561320	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN263200901081P	PERFORMANCE DYNAMICS, INC.	1600 PRIMM RD, ASHLAND CITY, TN	PERFORMANCE DYNAMICS, INC. -PROVIDE CONSULTING AND SUPPORT SERVICES TO ENHANCE ORS ADMIN. SERVICES BRANCE INITIATIVES.PERIOD OF PERFORMANCE AUGUST 28, 09 - AUGUST 29, 2010***WITH EXERCISING AN ADDITIONAL ONE OPTION YEAR (1YR.OPTION)	\$ 20,000.00	541611	27-Aug-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN263200901081P	PERFORMANCE DYNAMICS, INC.	1600 PRIMM RD, ASHLAND CITY, TN	- PERFORMANCE DYNAMICS, INC. -PROVIDE CONSULTING AND SUPPORT SERVICES TO ENHANCE ORS ADMIN. SERVICES BRANCE INITIATIVES.PERIOD OF PERFORMANCE AUGUST 28, 09 - AUGUST 29, 2010***WITH EXERCISING AN ADDITIONAL ONE OPTION YEAR (1YR.OPTION)	\$ 100,000.00	541611	27-Aug-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN271201100199P	PERFORMANCE DYNAMICS, INC.	1600 PRIMM RD, ASHLAND CITY, TN	PERFORMANCE DYNAMICS, INC (11-003063)	\$ 24,900.00	611430	31-Mar-2012	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV



HHSN2692011000 86P	PERFORMAX 3, INC	2555 ENTERPRISE RD STE 8, CLEARWATER, FL	P184468, ANNUAL SUPPORT AND MAINTENANCE FOR 8 LESSONS AND LICENSING RENEWAL FOR 3000 USERS	\$ 4,583.00	611420	31-Dec-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN2922011000 04P	PERKINELMER HEALTH SCIENCES, INC	710 BRIDGEPORT AVE, SHELTON, CT	SERVICE AGREEMENT FROM 10/21/2010 TO 10/20/2011 FOR WALLAC 1480 S/N 4800640. COMPREHENSIVE COVERAGE INCLUDING (2) PREVENTIVE MAINTENANCE VISITS, PARTS, LABOR, PHONE SUPPORT & 15% TRAINING DISCOUNT - HLI60032 - ANDREW CABOT	\$ 4,293.12	811219	20-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
SP060007D8515	PETROLEUM TRADERS CORPORATION	7120 POINTE INVERNESS WY, FORT WAYNE, IN	PETROLEUM TRADERS (FUEL OIL #2) - NIHAC INV#461704	\$ 104,984.87	424720	4-Jun-2011	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
HHSN2922009000 15I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	RENOVATE CATHETER LAB - BLDG 10 - LOG # 25473- RENOVATE & RELOCATE WALL DIVIDING ROOMS 501 & 501A & EXTEND ROOM AN EXTRA 500 SQ FT - LADOSCA RICHARDSON	\$ 573,199.00	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 15I	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	- RENOVATE CATHETER LAB - BLDG 10 - LOG # 25473- RENOVATE & RELOCATE WALL DIVIDING ROOMS 501 & 501A & EXTEND ROOM AN EXTRA 500 SQ FT - LADOSCA RICHARDSON	\$ 125,025.34	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
SPM2D109D8321	PHILIPS MEDICAL SYSTEMS NORTH AMERICA INC.	22100 BOTHELL EVERETT HWY, BOTHELL, WA	P160575 MAINTENANCE OFOR PHILIPS ALLURA(ID521313) POP 8/23/09 -04/30/10	\$ 657,808.00	811219	10-Dec-2016	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
SPM2D109D8321	PHILIPS MEDICAL SYSTEMS NORTH AMERICA INC.	22100 BOTHELL EVERETT HWY, BOTHELL, WA	P164231 MAINTENANCE COVERAGE FOR 3 PHILIPS UNITS FOR THE PERIOD 9/30/2009 - 04/30/2010	\$ 26,182.38	811219	10-Dec-2016	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
SPM2D109D8321	PHILIPS MEDICAL SYSTEMS NORTH AMERICA INC.	22100 BOTHELL EVERETT HWY, BOTHELL, WA	MAINTENANCE FOR PHILIPS BV PULSERA(ID551271) POP 06/30/09-04/30/10	\$ 694,041.00	NOT AVAILABLE	10-Dec-2016	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
SPM2D109D8321	PHILIPS MEDICAL SYSTEMS NORTH AMERICA INC.	22100 BOTHELL EVERETT HWY, BOTHELL, WA	SERVICE AGREEMENT FOR PHILIPS GEMINI PET/CT SCANNER SERIAL #7129	\$ 192,372.00	811219	31-Dec-2011	KARRI MARES	MARESK@MAIL.NIH.GOV
SPM2D109D8321	PHILIPS MEDICAL SYSTEMS NORTH AMERICA INC.	22100 BOTHELL EVERETT HWY, BOTHELL, WA	GOLD CUSTOMER SERVICE AGREEMENT (8AM- 5PM M-F) FOR PHILIPS ACHIEVA 3.0 MRI SCANNER (S/N 17559)	\$ 170,748.00	811219	30-Jun-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN2612011001 77P	PHILLIP LAWRENCE-PETER KRAFT	665 HUNTINGTON AVE BLDG 2 FL 2, BOSTON, MA	SUPPORT THE ACTIVITIES OF THE PANSCAN PROJECT. FAR 52.213-4 TERMS & CONDITIONS APPLY.	\$ 15,000.00	541990	31-Mar-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2692009000 91P	PHILLIPS, WILLIAM H	3803 MOUNT AIRY DR, MOUNT AIRY, MD	P153427-SENIOR BUDGET ANALYST SUPPORT SERVICES FOR PERIOD OF PERFORMANCE JANUARY 26, 2009 THROUGH JANUARY25, 2010.DEOBLIGATED AT THE REQUEST OF THE ADMINISTRATIVE OFFICER	\$ 132,300.00	541611	25-Jan-2012	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV

HHSN273201000010C	PHYSICAL SCIENCES, INC.	20 NEW ENGLAND BUSINESS CENTER DR, ANDOVER, MA	R&D-OTHER R & D-B RES	\$ 143,756.00	541711	29-Jun-2011	KRISTINA FILARDO	FILARDOK@NIEHS.NIH.GOV
HHSN261201000041C	PHYSICAL SCIENCES, INC.	20 NEW ENGLAND BUSINESS CENTER DR, ANDOVER, MA		\$ 198,397.00	541711	23-Jun-2011	EVANTHIA PAPADOPOULOS	PAPADOPOULOSE@MAIL.NIH.GOV
HHSN271201000021C	PICS, INC.	11408 DROP FORGE LN, RESTON, VA	RAPID ASSESSMENT TOOLS OF SEXUAL & DRUG USE RISK BEHAVIORS	\$ 749,881.00	541712	12-Aug-2012	PEDRO GODINEZ	PG1860@NIH.GOV
HHSN292201000021C	PIEDMONT DOOR AUTOMATION LLC	580 GRIFFITH RD, CHARLOTTE, NC	::NO BASE YEAR (PROVIDE A FIVE YEAR CONTRACT FOR AUTOMATIC DOORS	\$ 30,180.00	561210	31-Mar-2015	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN292201000021C	PIEDMONT DOOR AUTOMATION LLC	580 GRIFFITH RD, CHARLOTTE, NC	BASE YEAR (PROVIDE A FIVE YEAR CONTRACT FOR AUTOMATIC DOORS	\$ 33,360.00	561210	31-Mar-2015	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
HHSN276201100116P	PIFINITY, INC.	2373 N FILLMORE ST, ARLINGTON, VA	- STORAGE HAWK MAINTENANCE POP 1/1/2011-12/31/2011 1)SYMANTEC BACKUP EXEC MAINTENANCE RENEWAL SQL WINPER SERVER	\$ 6,051.00	541519	31-Dec-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN269201100021M	PINESTAR TECHNOLOGY, INC.	1007 E JAMESTOWN RD, JAMESTOWN, PA	P184700 SERVICE AGREEMENT FOR PINESTAR SOFTWARE NUCLEAR MEDICINE INFORMATION SYSTEM	\$ 1,000.00	541511	30-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN268201100212P	PION INC	5 CONSTITUTION WAY, WOBURN, MA	PION INC-110266 PAMPA EVO 10-PLATE PACKAGE QUOTE Q1103652CB-SHIP TO: EDWARD KEARNS 5 RESEARCH CT, RM 1B03, ROCKVILLE, MD 20850	\$ 68,800.00	334516	30-Sep-2011	RASHIDA FEREBEE	FEREBEERS@NHLBI.NIH.GOV
HHSN263201100322P	PIONEER ASSOCIATES AND ERECTORS INC	112 SYLVANIA PL STE A, SOUTH PLAINFIELD, NJ	MAINTENANCE RENEWAL FOR NOVAK MAIL SORTERS	\$ 10,330.00	811310	31-Mar-2012	KIRTNER HOBSON	NOT AVAILABLE
GS35F0394W	PIONEER TECHNOLOGIES INC	3778 PENDERWOOD DR, FAIRFAX, VA	P179509, WEB APPLICATION DEVELOPER \$102.50	\$ 26,650.00	541511	8-Aug-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN276201100055P	PLAN B TECHNOLOGIES, INC.	16701 MELFORD BLVD STE 300, BOWIE, MD	TRICERAT ANNUAL MAINTENANCE AND TECH SUPPORT FOR SIMPLIFY SUITE - 11/24/10 THRU 11/23/11	\$ 4,932.00	NOT AVAILABLE	23-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN263200790018I	PLANT CONNECTION LIMITED LIABILITY COMPANY	9031 LIBERTY RD, RANDALLSTOWN, MD	OPTION YEAR 3 MAINTAIN INTERIOR PLANTS HQC80164	\$ 90,960.05	111422	31-Jul-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN271200800045C	PLATINUM NETWORK	6007 LOWELL AVE, ALEXANDRIA, VA	HHS271200800045C - SBIR PHASE II TOPIC 44 AWARD - PLATINUM NETWORK, INC.	\$ 716,952.00	541720	28-Sep-2011	STEPHANIE POWELL	SPOWEL1@MAIL.NIH.GOV
HHSN261201000027P	PLATZ, CHARLES	2007 LAURENCE CT., IOWA CITY, IA	PROJECT TITLE: SERVICES IN SUPPORT OF THE SEER QI PROGRAM. SEPT.21, 2010 - SEPT. 20, 2011	\$ 20,340.00	541990	20-Sep-2011	ASHLEY VIRTS	NOT AVAILABLE
GS35F0231K	PLEXUS SCIENTIFIC CORP	1900 N BEAUREGARD ST # 30, ALEXANDRIA, VA	PARTIAL FUNDING OF BASE YEAR PERIOD FOR NIH VPS IT SERVICE 9/24/08-9/23/09	\$ 588,800.25	541519	23-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN276201000427P	PLYLER, FRANCES E.	8037 W HILTON AVE, PHOENIX, AZ	NLM OD/OA: ETHICS PROGRAM SUPPORT SERVICES	\$ 12,500.00	541611	30-Apr-2012	SUET VU	VUS@MILL.NIH.GOV
HHSN271201000026C	POLARIS HEALTH DIRECTIONS, INC	446 LINCOLN HWY, FAIRLESS HILLS, PA	SUBSTANCE ABUSE TREATMENT AND REFERRAL SYSTEM (STARS)	\$ 754,787.00	541712	21-Sep-2012	BRIAN O'LAUGHLIN	OLAUGHLIN@NIDA.NIH.GOV

HHSN292200900018I	POLU KAI SERVICES, LLC	137 N WASHINGTON ST STE 301, FALLS CHURCH, VA	FUNDING FOR TASK 5 TO CONTRACT HHSN292200900018I LABORATORY ABATEMENT AND SELECTIVE DEMOLITION (WORK TO BE PRIMARILY BUT NOT LIMITED TO NIH CAMPUS-GOVERNMENT OWNED FACILITIES) BLDG 13; JIM CARSCADDEN	\$ 200,000.00	562910	24-Sep-2011	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
GS35F0438S	PORTFOLIO MANAGEMENT CONSULTING LIMITED LIABILITY COMPANY	17215 VESTRY CT, ROCKVILLE, MD	RECOVERY ACT - ACQUIRE ADDITIONAL STAFFING FOR THE ERA PROFESSIONAL MANAGEMENT SUPPORT	\$ 252,721.00	541611	2-Jun-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0438S	PORTFOLIO MANAGEMENT CONSULTING LIMITED LIABILITY COMPANY	17215 VESTRY CT, ROCKVILLE, MD	MODIFICATION 7: TO EXERCISE OPTION YEAR 1 AND ADD FUNDS TO THE MANAGEMENT SUPPORT SERVICES DELIVERY ORDER.	\$ 350,000.00	541611	21-Apr-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0438S	PORTFOLIO MANAGEMENT CONSULTING LIMITED LIABILITY COMPANY	17215 VESTRY CT, ROCKVILLE, MD	PURPOSE OF MODIFICATION IS TO ADD FUNDING FOR CONTRACT SUPPORT.	\$ 1,848,278.31	541611	16-Jun-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0438S	PORTFOLIO MANAGEMENT CONSULTING LIMITED LIABILITY COMPANY	17215 VESTRY CT, ROCKVILLE, MD	PURPOSE OF MODIFICATION IS TO ADD FUNDING FOR CONTRACT SUPPORT.	\$ 272,943.75	541611	16-Jun-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0438S	PORTFOLIO MANAGEMENT CONSULTING LIMITED LIABILITY COMPANY	17215 VESTRY CT, ROCKVILLE, MD	- NIH/OD/ERA: BASE YEAR FUNDING FOR SERVICES	\$ 1,238,206.25	541611	21-Apr-2015	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0438S	PORTFOLIO MANAGEMENT CONSULTING LIMITED LIABILITY COMPANY	17215 VESTRY CT, ROCKVILLE, MD	NIH/OD/ERA: BASE YEAR FUNDING FOR SERVICES	\$ 178,882.86	541611	21-Apr-2015	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS25F5088C	POWERS SCIENTIFIC INC	105 STEAMBOAT DR, WARMINSTER, PA	POWERS SCIENTIFIC, INC (AMBIS #1550633)	\$ 9,918.00	334516	5-Jun-2011	PATRICIA FIELDS	FIELDSPA@NIAID.NIH.GOV
HHSN269201000278P	PR STRATEGISTS, LLC	9265 GRAPEWINE CT, COLUMBIA, MD	P180873, PATIENT RECRUITMENT COMMUNICATION MANAGER \$125.00 HR.	\$ 25,000.00	541611	29-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN276201100164P	PRAXAIR DISTRIBUTION INC	1555 E EDINGER AVE, SANTA ANA, CA	POTS# 11-001620. 60 LITERS LIQUID TO BE DELIVERED WITH 2 BUSINESS DAYS NOTICE OR LESS. QUOTE# SM57130. REQUESTOR: NANCY MOSER, BLDG 5, RM 406. PA: AMANDA CHANDLER, 301-402-0569.	\$ 20,445.00	454312	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN276201100207P	PRAXAIR, INC.	39 OLD RIDGEBURY RD, DANBURY, CT	POTS# 11-001620. 60 LITERS LIQUID TO BE DELIVERED WITH 2 BUSINESS DAYS NOTICE OR LESS. QUOTE# SM57130. REQUESTOR: NANCY MOSER, BLDG 5, RM 406. PA: AMANDA CHANDLER, 301-402-0569.	\$ 17,430.00	454312	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSN2692010002 69P	PRECISION BALANCING INC	11619 PHILADELPHIA RD, WHITE MARSH, MD	P177531 MAINTENANCE FOR LIEBERT UNITS	\$ 72,300.00	811310	23-Sep-2011	EFFIE JENNINGS	EJENNINGS@CC.NIG.GOV
HHSN2692010002 59P	PRECISION BALANCING INC	11619 PHILADELPHIA RD, WHITE MARSH, MD	P177474 MONTHLY/BI-ANNUAL AIR QUALITY SURVEYS OF THE HOSPITAL & CHECKING THE ISOLATION HVAC SYSTEMS MAKING NECESSARY ADJUSTMENTS & CORRECTIONS WHEN NEEDED	\$ 72,000.00	541620	21-Sep-2011	EFFIE JENNINGS	EJENNINGS@CC.NIH.GOV
HHSN2692010002 63P	PRECISION BALANCING INC	11619 PHILADELPHIA RD, WHITE MARSH, MD	P177474 MONTHLY/BI-ANNUAL AIR QUALITY SURVEYS OF THE HOSPITAL	\$ 72,000.00	333411	23-Sep-2011	EFFIE JENNINGS	EJENNINGS@CC.NIH.GOV
HHSN2632004000 60942B	PRIME TOURS & TRAVEL, INC.	6815 COOLRIDGE DR, TEMPLE HILLS, MD	PRIME TRANSPORTATION SERVICES (11-004338) SHUTTLE SERVICE FOR PICKING UP THE PARTICIPANTS AT THE RESIDENCE INN BETHESDA TO NATCHER BLDG ON APRIL 18-19, 2011 TO ATTEND COMPARATIVE PHYSIOLOGY WORKSHOP. HOST BY DR. MAHADEV MURTHY.	\$ 689.07	485999	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA,	LARC-08 PRIORITY ONE SERVICES, INC.	\$ 50,000.00	561210	31-Jan-2013	WILLIAMS BARTELEMES	BARTELEMESW@MAIL.NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA,	LARC-08 PRIORITY ONE SERVICES, INC.	\$ 33,750.00	561210	31-Jan-2013	WILLIAM BARTELMES	BARTELMESW@MAIL.NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES/RAMB/J.JACOBS(09- 009333)	\$ 87,746.97	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	6B CONTRACT LINE ITEM #1 (1MO)	\$ 200,290.43	112990	31-Mar-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES/RAMB/J.JACOBS [09- 008584]	\$ 198,550.90	112990	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	6B CONTRACT LINE ITEM #1 (1MO)	\$ 599,531.43	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	6B CONTRACT LINE ITEM #1 (1MO)	\$ 596,987.87	561210	31-Mar-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	ANIMAL CARE SERVICE (1MO)	\$ 244,499.58	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES, INC./J.JACOBS/RAMB[09-011108]	\$ 253,800.00	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES, INC./RAMB/J.JACOBS (09-006998)	\$ 202,702.58	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES, INC./RAMB/J.JACOBS (09-007558)	\$ 75,383.73	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES, INC./RAMB/J.JACOBS/9-09/6B (09-010371)	\$ 216,692.82	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES, INC./RAMB/J.JACOBS/9-09/POOLESVILLE (09- 010368)	\$ 85,432.50	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES, INC./RAMB/J.JACOBS/POS[09-010372]	\$ 24,707.00	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV

HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES, INC./RAMB/JULIE JACOBS/POOLESVILLE [10-002311]	\$ 94,397.50	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES, INC.RAMB/J.JACOBS/6A/446 [10-002522]	\$ 233,900.00	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES/RAMB/J.JACOBS [09- 008590]	\$ 87,746.97	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES/RAMB/J.JACOBS(09- 009334)	\$ 216,939.24	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA		\$ 1,186,100.00	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH. GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	P161266 ANIMAL RESEARCH SUPPORT CONTRACT COST FOR LARC-2008-CC-0015 ON LINE 16	\$ 65,000.00	561210	31-Jan-2013	INDIA PAYNE	INDIA_PAYNE@NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	P174087 CONTRACT COST FOR LARC-2008-CC- 0015	\$ 118,000.00	561210	31-Jan-2013	INDIA PAYNE	IPAYNE@CC.NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	P174045 TECHNICAL SERVICES UNDER LARC - 2008-CC-0015 LINE 23	\$ 4,500.00	561210	31-Jan-2013	INDIA PAYNE	IPAYNE@NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	P160964 OBLIGATING FUNDS FOR LASHON MIDDELTON FOR CONTRACT COST LARC-2008- CC-0015 LINE#21 ON CONTRACT HHSN2632008000071	\$ 9,725.07	561210	31-Jan-2013	INDIA PAYNE	IPAYNE@NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	P160964 OBLIGATING FUNDS FOR LASHON MIDDELTON FOR CONTRACT COST LARC-2008- CC-0015 LINE#21 ON CONTRACT HHSN2632008000071	\$ 25,000.00	561210	31-Jan-2013	INDIA PAYNE	IPAYNE@NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	(PRIORITY ONE SERVICES) PNRC ANIMAL CARE AND RESEARCH SUPPORT, BLDG 35, TASK ORDER NUMBER LARC-2008-NINDS-0010, NINDS ANIMAL CARE AND RESEARCH SUPPORT CONTRACTS(LARC)	\$ 1,721,990.00	561210	12-Jan-2014	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	- (HHSN2632008000071)BLDG. 49 CENTRAL ANIMAL FACILITY, ANIMAL CARE AND TECHNICAL SERVICES, NEI TASK ORDER.POP 04/1/2010-06/30/2010. PREVIOUS BUYER KATHLEEN KATHAM. DELIVER TO LISA TRINCHET, BLDG 49/B1W28, PH# 301-402-4500.	\$ 2,500,000.00	561210	31-Jan-2013	KATHLEEN KATHMAN	KATHMANK@MAIL.NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	- BLDG 49 CAF LABORATORY ANIMAL RESOURCES CONTRACT(LARC)#HHSN2632008000071,(TO)#L ARC2008NEI0003;TITLE:BLDG.49 CAF, ANIMAL CARE AND TECHNICAL SERVICES,NEI REQUIREMENTS WITH PRIORITY ONE SERVICE.BUYER KATHLEEN KATHAM.LISA TRINCHET,BLDG 49/B1W28	\$ 1,250,000.00	561210	31-Jan-2013	KATHLEEN KATHMAN	KATHMANK@MAIL.NIH.GOV

HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	(HHSN263200800071) T.O.# LARC-2008-NEI-0003.BLDG 49 CENTRAL ANIMAL FACILITY, ANIMAL CARE AND TECHNICAL SERVICES, NEI TASK ORDER (OBLIGATE AGAINST CAN 8326641)DELIVER TO MELISSA ANDERSON, BLDG 49/B1W28.	\$ 1,666,000.00	561210	31-Jan-2013	KATHLEEN KATHMAN	KATHMANK@OD.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	(HHSN263200800071)BLDG.49 CENTRAL ANIMAL FACILIT, ANIMAL CARE AND TECHNICAL SERVICES, NEI, T.O. POP OCT.-NOV. 2011. PREVIOUS BUYER KATHLEEN KATHAM. DELIVER TO LISA TRINCHET, BLDG 49/B1W28. 301-402-4500. CAN# 8326641	\$ 1,350,000.00	561210	31-Jan-2013	KATHLEEN KATHMAN	KATHMANK@OD.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA,	LARC-08 PRIORITY ONE SERVICES, INC.	\$ 8,039,174.00	561210	31-Jan-2013	KATHLEEN KATHMAN	KATHMANK@OD.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	FUND OPTION ONE / ANIMAL SUPPORT SRV /LARC-2008-NIDCR-0012/ PERIOD OF SRV 10/01/10-09/30/11	\$ 940,000.00	561210	31-Jan-2013	KATHLEEN KATHMAN	KATHMANK@OD.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE ORDER	\$ 253,542.50	561210	31-Jan-2013	DAVID SHEN	SHENDAVID@MAIL.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE PO (PURCHASING AGENT: DAVID SHEN, 301-496-0662)	\$ 88,500.00	561210	31-Jan-2013	DAVID SHEN	SHENDAVID@MAIL.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PURCHASE ORDER FOR PRIORITY ONE	\$ 189,591.92	561210	31-Jan-2013	DAVID SHEN	SHENDAVID@MAIL.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	- PRIORITY ONE LARC-2008-DVR-0025 FEBRUARY 2010 ANIMAL HEALTH AND CARE	\$ 280,000.00	561210	31-Jan-2013	KIANA TIMMONS	TIMMONSK@MAIL.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	(PRIORITY ONE SERVICES) NINDS BLDG 35 ANIMAL CARE AND RESEARCH SUPPORT CONTRACT (LARC)	\$ 323,000.00	561210	31-Jan-2013	GLENDA WALKER	WALKERG@NINDS.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	(PRIORITY ONE SERVICES) BLDG 10 ANIMAL CARE AND RESEARCH SUPPORT (LARC)	\$ 8,843.00	561210	31-Jan-2013	GLENDA WALKER	WALKERG@NINDS.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	(PRIORITY ONE SERVICES) PNR ANIMAL CARE AND RESERACH SUPPORT, BLDG 35, TASK ORDER NUMBER LARC-2008-NINDS-0010, NINDS ANIMAL CARD AND RESEARCH SUPPORT CONTRACTS (LARC	\$ 450,000.00	561210	31-Jan-2013	GLENDA WALKER	WALKERG@NINDS.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	(PRIORITY ONE SERVICES) PNR ANIMAL CARE AND RESERACH SUPPORT, BLDG 35, TASK ORDER NUMBER LARC-2008-NINDS-0010, NINDS ANIMAL CARD AND RESEARCH SUPPORT CONTRACTS (LARC)	\$ 258,000.00	561210	31-Jan-2013	GLENDA WALKER	WALKERG@NINDS.NIH.GOV

HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	CONTRACT NUMBER: HHSN2632008000071, TASK ORDER NUMBER: LARC-2008-NINDS-0010, TITLE: NINDS ANIMAL CARE AND RESEARCH SUPPORT CONTRACTS (LARC)BLDG 10/5C127 ANIMAL CARE	\$ 175,000.00	561210	31-Jan-2013	GLEND WALKER	WALKERG@NINDS.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	CONTRACT NUMBER:HHSN2632008000071 TASK ORDER NUMBER: LARC-2008-NINDS-0010 TITLE: NINDS ANIMAL CARE AND RESEARCH SUPPORT CONTRACTS (LARC)BLDG 35 ANIMAL RESEARCH AND CARE FACILITY	\$ 450,000.00	561210	31-Jan-2013	GLEND WALKER	WALKERG@NINDS.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	CONTRACT NUMBER:HHSN2632008000071 TASK ORDER NUMBER: LARC-2008-NINDS-0010 TITLE: NINDS-PNRC ANIMAL CARE AND RESEARCH SUPPORT CONTRACTS (LARC)BLDG 35 ANIMAL RESEARCH AND CARE FACILITY	\$ 450,000.00	561210	31-Jan-2013	GLEND WALKER	WALKERG@NINDS.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE NINDS BLDG 35 ANIMAL CARE AND RESEARCH SUPPORT CONTRACT (LARC)	\$ 415,000.00	561210	31-Jan-2013	GLEND WALKER	WALKERG@NINDS.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES, INC.; [10-010546] LINE ITEM #1 - PNRC (BLDG 35) ANIMAL CARE AND RESEARCH SUPPORT (TASK ORDER NUMBER LARC-2008-NINDS-0010)	\$ 153,000.00	561210	31-Jan-2013	GLEND WALKER	WALKERG@NINDS.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES [10-013542]LINE ITEM #1 - PNRC (BLDG 35) NINDS ANIMAL CARE AND RESERACH SUPPORT CONTRACTS (LARC)	\$ 248,000.00	561210	31-Jan-2013	GLEND WALKER	WALKERG@NINDS.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA		\$ 883,987.00	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	PRIORITY ONE SERVICES, INC. RAMB/JULIE JACOBS/6A/446 CAN-8331065 [11-002577]	\$ 88,500.00	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	ANIMAL CARE SERVICE, WEEKEND SERVICES, EMERGENCY OVERTIME, TRAVEL & TAINING FEB 2011	\$ 78,699.44	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	ANIMAL CARE SERVICE SHORTAGE MARCH 2011	\$ 10,279.39	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	ANIMAL CARE SERVICE FOR DECEMBER 2010	\$ 90,000.00	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	6B TECH, ROUAULT TECH, TRAVEL & TRAINING	\$ 5,631.27	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH.GOV
HHSN263200800071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	6B LINE ITEM #1	\$ 230,116.88	561210	31-Jan-2013	ROSHONNA DAVIS	DAVISROSHONNA@MAIL.NIH.GOV

HHSN2632008000 071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	P174087 CONTRACT COST FOR LARC-2008-CC-0015	\$ 16,500.00	561210	31-Jan-2013	INDIA PAYNE	IPAYNE@CC.NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	P186160 CNTRACT COST FOR LARC-2008-CC-0015 OPTIONYEAR 3 RESEARCH SPECIALIST	\$ 75,000.00	561210	31-Jan-2013	INDIA PAYNE	IPAYNE@NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	HHSN2632008000071, TASK ORDER (T.O.) # LARC-2008-NEI-0003, T.O. TITLE: BLDG. 49 CENTRAL ANIMAL FACILITY, ANIMAL CARE AND TECHNICAL SERVICES (OBLIGATE AGAINST CAN 8360903). DELIVER TO THEODORE PLEMONS, BLDG 49 RM B1W28, BETHESDA, MD 20892	\$ 1,297,284.28	561210	31-Jan-2013	KATHLEEN KATHMAN	KATHMANK@OD.NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	CONTRACT # HHSN2632008000071 LARC-2008 NIDCR-0012 OPTION YEAR 2, \$1,099,516	\$ 1,112,874.00	561210	31-Jan-2013	KATHLEEN KATHMAN	KATHMANK@OD.NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	BLDG. 49 CENTRAL ANIMAL FACILITY, ANIMAL CARE AND TECHNICAL SERVICES, NEI TASK ORDER# LARC-2008-NEI-0003/HHSN2632008000071. .OPTION YEAR 3. DELIVER TO DOREEN QUIMBY, BLDG 49 RM B1W28. BETHESDA, MD 20892(OBLIGATE AGAINST CAN 8326641)	\$ 2,000,000.00	561210	31-Jan-2013	KATHLEEN KATHMAN	KATHMANK@OD.NIH.GOV
HHSN2632008000 071	PRIORITY ONE SERVICES, INC.	6600 FLEET DR, ALEXANDRIA, VA	PURCHASING AGENT: DAVID SHEN (301-496-0662)	\$ 230,848.88	561210	31-Jan-2013	DAVID SHEN	SHENDAVID@MAIL.NIH.GOV
HHSN2722008000 62C	PROFECTUS BIOSCIENCES, INC	1450 S ROLLING RD STE 1-10, BALTIMORE, MD	THERAPEUTIC IMMUNIZATION AGAINST HIV WITH ADJUVANT-ENHANCED DNA AND MULTI-EPI TOPE PEPTIDE VACCINES	\$ 12,110,276.00	541712	31-Dec-2013	MATTHEW GORMLEY	GORMLEYM@NIAID.NIH.GOV
HHSN2722008000 61C	PROFECTUS BIOSCIENCES, INC	1450 S ROLLING RD STE 1-10, BALTIMORE, MD	HIV-1 VACCINE CANDIDATES DELIVERED BY VSV VECTORS	\$ 1,792,234.00	541712	31-Dec-2012	JOHSUA LAVINE	JLAVINE@NIAID.NIH.GOV
HHSN2722008000 61C	PROFECTUS BIOSCIENCES, INC	1450 S ROLLING RD STE 1-10, BALTIMORE, MD	HIV VACCINE DESIGN AND DEVELOPMENT TEAMS	\$ 2,740,852.00	541712	31-Dec-2012	JOHSUA LAVINE	JLAVINE@NIAID.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	BPAKDE10-037916JONES - GRADUATE PARTNERSHIP PROGRAM - UPENN; POP: SEPTEMBER 29 - 30, 2010REFER TO THE ATTACHED INVOICE & PAYMENT PROVISIONS FOR PROPER INVOICING INSTRUCTIONS. TO AVOID PAYMENT DELAYS THE INVOICE DESCRIPTIONS MUST MATCH THE LINE ITEM DESCRIPTIONS ON THE AWARD. ACCOUNTING CONTACT INFORMATION IS IN BLOCK 21; THE WEB ADDRESS IS FOR PAYMENT STATUS ONLY; ALSO SEND A COPY OF THE INVOICE FOR PROMPT PAYMENT TO ELLIOTTK@MAIL.NIH.GOV	\$ 7,114.82	541820	31-Aug-2011	KATHY ELLIOTT	ELLIOTTK@MAIL.NIH.GOV



HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	BPA CALL: EVENTS MANAGEMENT SERVICES (BPA CONTRACT NO.: HHSN263999900147B) CONFERENCE, OPPORTUNITY NUMBER 202034, SUPPORT FOR THE NIEHS AMB RETREAT THAT WILL BE HELD NOVEMBER 1-2, 2010, WRIGHTSVILLE, BEACH, NC	\$ 39,419.86	541990	31-Aug-2011	KIMBERLY PETERSON	FOWLERC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PSA/TEAMPSA [10-027818]	\$ 61,890.16	541820	30-Jan-2012	DENISE HALLER	HALLERD@MAIL.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PSA/TEAMPSA [10-028990]	\$ 29,839.13	561499	30-Jan-2012	DENISE HALLER	HALLERD@MAIL.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PSA / TEAMPSA (10-024006)	\$ 48,770.17	561499	1-Aug-2011	DENISE HALLER	HALLERD@MAIL.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PSA / TEAMPSA [10-020114]	\$ 108,825.39	561499	1-Oct-2011	JULIE RUSSELL	JRUSSELL@MAIL.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	MMHCC THINK TANK MEETING PROVIDED BY TEAMPSA FOR APRIL/MAY, 2009 IN ROCKVILLE, MD	\$ 43,521.00	561499	31-Aug-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	FY2010: MODIFICATION #3 TO EXTEND PERIOD OF PERFORMANCE TO 9/30/2010: PREPARATION/EDITING/PUBLICATION EFFORTS SUPPORTING PROJECTS & CONFERENCES; VARIOUS EFFORTS WITH LISA MAROSKI SUPPORTING THE FRED MILLER LAB	\$ 3,000.00	541820	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TEAMPSA: SUPPORT FOR NIEHS OD, STRATEGIC PLANNING EFFORTS: 3 INTERNAL PLANNING MEETINGS; 1 2-DAY LARGE FORUM MEETING; AND SCIENCE WRITING FOR FORUM PROCEEDINGS; DIRECT COSTS & FIXED PRICED FEES FOR ALL EFFORTS	\$ 99,000.00	541820	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TEAMPSA: SUPPORT FOR COLLABORATIVE WORK WITH FULL MOON BIOSYSTEMS: DIRECT COSTS & FIXED PRICED FEES FOR CHECK ISSUANCE	\$ 18,048.69	541820	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TEAMPSA: SUPPORT FOR COLLABORATIVE WORK BETWEEN NIEHS AND THE NATIONAL CENTER FOR GENOME RESOURCES (NCGR); DIRECT COSTS, CHECK ISSUANCE	\$ 71,122.00	541820	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	MODIFICATION TO MODIFY PERFORMANCE PERIOD AND ADD FUNDING	\$ 8,178.24	541820	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV

HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	MODIFICATION TO ADD FUNDING TO TEAMPSA HHSN263999900147B HHSN27300211 THROUGH 9/30/2010: SUPPORT FOR STATISTICAL SUPPORT VIA DR. PETER LACHENBRUCH IN SUPPORT OF THE MILLER LAB	\$ 12,000.00	541820	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	FY2010: TEAMPSA: SUPPORT FOR TWINS STUDY (RE: FRED MILLER): DIRECT COSTS, MULTIPLE CHECK ISSUANCE AND ASSOCIATED FEES	\$ 40,244.00	541820	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	FY2010: TEAMPSA: SUPPORT FOR THE OFFICE OF HUMAN RESEARCH COMPLIANCE (RE: PHILPUT); DIRECT COSTS, CHECK ISSUANCE AND FIXED PRICED FEES	\$ 150,000.00	541820	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	LOGISTICAL SUPPORT SERVICE	\$ 127,000.00	541820	31-Aug-2011	CANDICE SCOTT	NOT AVAILABLE
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	MEETING PLANNER AND SERVICES	\$ 28,385.97	541820	31-Aug-2011	NIKITA ALEXANDER	NOT AVAILABLE
HHSN2922010002 04P	PROFESSIONAL LANDSCAPE MANAGEMENT SERVICES INC	47 EAST ALL SAINTS STREET, FREDERICK, MD	FUNDS FOR REMOVAL OF STORM DAMAGED TREE LIMBS, TREES AND DEAD TREES - HQC00517 - CANUTE HUNTER	\$ 62,150.00	561730	1-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2632006000 13I	PROFESSIONAL LANDSCAPE MANAGEMENT SERVICES INCORPORATED	8605 CAMERON STREET, SILVER SPRING, MD	FUNDS FOR OPTION YEAR 4 CRC/FAMILY LODGE LANDSCAPE MAINTENANCE - JANUARY 1, 2010 THRU DECEMBER 31, 2010 - CT #HHSN2632006000131 - #HQC80416 - JAMES DAVIS	\$ 40,000.00	561730	30-Jun-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
GS03F4088B	PROFESSIONAL PRODUCTS INC	9116 GAITHER RD, GAITHERSBURG, MD	PROFESSIONAL PRODUCTS (POTS#0088 CHEN)DIGITAL RAPIDS TRANSCODE MANAGER	\$ 59,300.35	334290	31-Oct-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2692010002 38P	PROFESSIONAL RESOURCES INITIATIVES, INC.	4647 PUENTE PLZ, SANTA BARBARA, CA	P179926-TRAIN/FACILITATE COURSE	\$ 12,000.00	611430	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	NIH CONFERENCE SUPPORT FOR SINGAPORE GUESTS AND TRAVELERS	\$ 4,620.17	711310	4-Aug-2011	BARBARA HORRELL	BARBARA.HORRELL@NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PROFESSIONAL AND SCIENTIFIC ASSOCIATES (TEAMPSA) [11-036071]	\$ 86,461.62	711310	1-Apr-2012	DENISE HALLER	DH61N@NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PSA/TEAMPSA [11-021756]	\$ 9,581.37	711310	31-Aug-2011	JULIE RUSSELL	JRUSSELL@MAIL.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TEAMPSA; SUPPORT FOR UNC-CH STUDENT, MICHELLE SEVER: DIRECT COSTS & FIXED PRICED FEES FOR CHECK ISSUANCE	\$ 3,278.27	541820	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV

HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	0862;;TAS TEAMPSA: 2ND PHASE SUPPORT FOR GULF OIL SPILL INITIATIVE: DIRECT COSTS: ISSUANCE OF VARIOUS CHECKS OVER 6 MONTHS	\$ 170,475.00	711310	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TEAM PSA: CONFERENCE SUPPORT FOR THE NIEHS CAREER FAIR, HELD AT THE EPA CAMPUS 4/28-29/2011; CAN 1-8379864	\$ 18,218.27	711310	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TEAM PSA: NIEHS SUPPORT FOR DR. PERRY BLACKSHEAR & DR. LARS DOLKEN AT THE UNIVERSITY OF MUNICH, GERMANY; COLLABORATIVE PROJECT; DIRECT COSTS & FIXED PRICE FEE CAN 1-8324097 - (CURRENCY RATES MAY FLUCTUATE)	\$ 10,533.53	711310	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE SUPPORT: TEAMPSA: SUPPORT FOR THE FRED HUTCHINSON CANCER RESEARCH CENTER (RE: HERBERT)	\$ 3,587.29	711310	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS:75 MODIFICATION TO ADD REIMBURSABLE TRAVEL COSTS INCURRED VIA THE CONFERENCE: TEAMPSA: SUPPORT FOR THE FRED HUTCHINSON CANCER RESEARCH CENTER (RE: HERBERT); CONFERENCE SUPPORT	\$ 2,103.85	711310	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	MEETING SUPPORTPROPOSAL NUMBER 202303AMBIS#1536379	\$ 78,482.80	711310	31-Aug-2011	ANNE MINWEASER	NOT AVAILABLE
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TEAM PSA (AMBIS #1530928)	\$ 50,106.11	711310	30-Sep-2011	KAREN ARMSTRONG	NOT AVAILABLE
GS35F5322H	PROGRESSIVE TECHNOLOGY FEDERAL	7315 WISCONSIN AVE, BETHESDA, MD	BI: \$1,008,000 FROM FY2008 FUNDS FOR TAGGING AND QA USING PUBLIC ACCESS CAN 8378639	\$ 1,400,000.00	541519	19-Aug-2012	ALEJANDRO NAVAS	RB468P@NIH.GOV
GS35F5322H	PROGRESSIVE TECHNOLOGY FEDERAL	7315 WISCONSIN AVE, BETHESDA, MD	BI: \$1,008,000 FROM FY2008 FUNDS FOR TAGGING AND QA USING PUBLIC ACCESS CAN 8378639	\$ 1,750,000.00	541519	19-Aug-2012	RICO BATTE	RB468P@NIH.GOV
263010091	PROJECT PERFORMANCE CORPORATIO	7600 COLSHIRE DR FL 5, MC LEAN, VA	C-2550 BUSINESS GATEWAY SYSTEM MAINTENANCE & DEVELOPMENT	\$ 247,700.00	541512	31-Jul-2011	DONALD A. WILSON	WILSOND@OD.NIH.GOV
HHSN2632008000 69B	PROJECT SOLUTIONS GROUP GOVERNMENT CONSULTING INCORPORATED	8300 GREENSBORO DR, STE 800, MCLEAN, VA	0871::TAS CONSULTING SERVICES FOR THE PROJECT AND PORTFOLIO MANAGEMENT (PPM) SOLUTION SO THERE IS A MORE EFFICIENT & EFFECTIVE MANNER TO STNDRDZ THE PROJ. & PORTFOLIO MNGMNT PRACTICES W/IN NHLBI. PERIOD OF PERFORMANCE: 07/31/2010 THRU 07/30/2011.	\$ 120,000.00	541511	30-Jun-2011	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
HHSN2632009000 39I	PROSOURCE CONSULTING, L.L.C.	7450 HERITAGE VILLAGE PLZ UNIT 201, GAINESVILLE, VA	SERVICES (ENGINEERING)	\$ 1,585,000.00	541330	10-Aug-2011	MARCIA GOLDMAN	GOLDMANM@MAIL.NIH.GOV

GS21F0062V	PROSOURCE CONSULTING, L.L.C.	7450 HERITAGE VILLAGE PLAZA STE 201, GAINESVILLE, VA	PROVIDE FACILITIES MAINTENANCE AND MANAGEMENT CONSULTING SUPPORT SERVICES, ADMIN SUPPORT, MAINT. ENGINEERING, SURVEY & AUTOCAD FOR INSPECTION & FACILITY REPAIR & IMPROVEMENT PROJECTS FOR THE CLINICAL CENTER COMPLEX - WORK REQUEST NUMBER HQC80341, TONY FRANCIS.	\$ 597,190.13	561210	26-Sep-2011	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
GS21F0062V	PROSOURCE CONSULTING, L.L.C.	7450 HERITAGE VILLAGE PLAZA STE 201, GAINESVILLE, VA	PROVIDE FACILITIES MAINTENANCE AND MANAGEMENT CONSULTING, SUPPORT SERVICES, ADMIN SUPPORT, MAINT. ENGINEERING, SURVEY & AUTOCAD FOR INSPECTION & FACILITY REPAIR & IMPROVEMENT PROJECTS FOR THE CLINICAL CENTER COMPLEX - TONY FRANCIS.	\$ 300,000.00	561210	26-Sep-2011	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
HHSN271201100317P	PROTECH INTERNATIONAL INC	630 BOERNE STAGE AIRFIELD, BOERNE, TX	0886TAS:: ELECTROPORATOR SQUARE WAVE, 110V	\$ 15,170.00	423450	12-Jun-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN292200900009M	PROTECTIVE SECURITY, INC.	4870 WALDEN LN, LANHAM, MD	HLI60032 - 24 HR MONITORING OF TEMPERATURE, POWER, LOSS & FIRE STATUS FOR REACTIVE WASTE MAGAZINE AT BLDG 21- SVC INCLUDE NOTIFICATION OF ALARM STATUS 10/1/09 - 9/30/12 - THOMAS CARROLL	\$ 2,760.00	561621	30-Sep-2012	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
GS35F0435N	PROTIVITI GOVERNMENT SERVICES, INC.	1640 KING ST STE 400, ALEXANDRIA, VA	CIT: PROTIVITI GOVERNMENT SERVICES - FUNDING OBLIGATION FOR FEDERATED IDENTITY MGMT - INITIATIVE SUPPORT TASK ORDER	\$ 100,000.00	541618	17-May-2014	DIONNE HOPSON	HOPSOND@NIH.GOV
HHSN272201100462P	PS TECHNOLOGIES, LLC	1221 WILMINGTON AVE STE 203, DAYTON, OH	PS TECHNOLOGIES ONE YEAR REMOTE SUPPORT FOR TANDBERG VIDEO CONFERENCING SYSTEMS; PART #PST-RM-1Y-TANDBERG	\$ 68,878.76	334220	30-Mar-2012	KEMELEY TORBERT	NOT AVAILABLE
HHSN276201000486P	QED ASSOCIATES, LLC	3509 CONNECTICUT AVE NW, WASHINGTON, DC	EDITOR FOR HIDDEN TREASURES PROJECT	\$ 45,600.00	561410	27-Jun-2012	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN276201000486P	QED ASSOCIATES, LLC	3509 CONNECTICUT AVE NW, WASHINGTON, DC	NEW REQUISITION: HIDDEN TREASURE PROJECT.	\$ 72,000.00	561410	27-Jun-2012	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN269201000240P	QUALIFICATION PROCESS SOLUTIONS, LLC	13406 BLYTHENIA RD, PHOENIX, MD	P180501 SERVICE AND CALIBRATION OF PHARMACY PROCESS EQUIPMENT	\$ 17,440.00	NOT AVAILABLE	9-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN271201100077P	QUALITY ASSOCIATES INC.	8161 MAPLE LAWN BLVD STE 200, FULTON, MD	QUALITY ASSOCIATES, INC [11-000689] SCANNING	\$ 13,844.84	561410	30-Nov-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN271201100166P	QUALITY ASSOCIATES INC.	8161 MAPLE LAWN BLVD STE 200, FULTON, MD	QUALITY ASSOCIATES-ALCHEMY ANNUAL MAINTENANCE PROGRAM (AMP) RENEWAL	\$ 5,236.29	333315	31-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV

GS25F0003N	QUALITY ASSOCIATES INCORPORATE	9017 RED BRANCH RD # 102, COLUMBIA, MD	DOCUMENT CONVERSION, NIH SCANNING & CD'SRENEWAL OF FZ-700232 FOR FY08 OBLIGATIONS-POP:10/07- 9/30/2008	\$ 300,000.00	541519	31-Dec-2012	CARA CALIMANO	CC436E@NIH.GOV
GS25F0003N	QUALITY ASSOCIATES INCORPORATE	9017 RED BRANCH RD # 102, COLUMBIA, MD	DOCUMENT CONVERSION, NIH SCANNING & CD'SRENEWAL OF FZ-700232 FOR FY08 OBLIGATIONS-POP:01/1/07-12/31/2011	\$ 250,000.00	541519	31-Dec-2011	CARA CALIMANO	CC436E@NIH.GOV
GS25F0003N	QUALITY ASSOCIATES INCORPORATE	9017 RED BRANCH RD # 102, COLUMBIA, MD	ADDITIONAL FUNDING FOR OPTION YEAR 2	\$ 300,000.00	541519	31-Dec-2012	CARA CALIMANO	CC436E@NIH.GOV
GS25F0003N	QUALITY ASSOCIATES INCORPORATE	9017 RED BRANCH RD # 102, COLUMBIA, MD	ADD ADDITIONAL FUNDING UNDER OPTION YEAR 2	\$ 250,000.00	541519	31-Dec-2012	CARA CALIMANO	CC436E@NIH.GOV
GS25F0003N	QUALITY ASSOCIATES INCORPORATE	9017 RED BRANCH RD # 102, COLUMBIA, MD	DOCUMENT CONVERSION, NIH SCANNING & CD'SRENEWAL OF FZ-700232 FOR FY08 OBLIGATIONS-POP:10/07- 9/30/2008	\$ 250,000.00	541519	31-Dec-2011	CARA CALIMANO	CC436E@NIH.GOV
GS25F0003N	QUALITY ASSOCIATES INCORPORATE	9017 RED BRANCH RD # 102, COLUMBIA, MD	DOCUMENT CONVERSION, NIH SCANNING & CD'SRENEWAL OF FZ-700232 FOR FY08 OBLIGATIONS-POP:10/07- 9/30/2008	\$ 2,800,000.00	541519	31-Dec-2012	CARA CALIMANO	CC436E@NIH.GOV
GS25F0003N	QUALITY ASSOCIATES INCORPORATE	9017 RED BRANCH RD # 102, COLUMBIA, MD	CREATE A NEW TASK ORDER FOR QUALITY ASSOCIATES FOR ONSITE DIGITAL CONVERSION OF ASSURANCE FILES AND AWAS DATABASE MAINTENANCE SUPPORT FOR OLAW - GSA/FSS SCHEDULE 36, GS-25F-0003N	\$ 4,000.00	541512	10-Jan-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
GS25F0003N	QUALITY ASSOCIATES INCORPORATE	9017 RED BRANCH RD # 102, COLUMBIA, MD	DOCUMENT CONVERSION, NIH SCANNING & CD'SRENEWAL OF FZ-700232 FOR FY08 OBLIGATIONS-POP:01/1/07-12/31/2011	\$ 400,000.00	541519	31-Dec-2011	JOAN COULTER	JCOULTER@MAIL.NIH.GOV
GS35F0062N	QUALITY ASSOCIATES INCORPORATE	9017 RED BRANCH RD # 102, COLUMBIA, MD	DOCAVE5 INFRASTRUCTURE MANAGMENT PLATFORM LICENSE - IRTMB	\$ 141,595.00	541512	30-Apr-2012	LIEM NGUYEN	LN18X@NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	CHEMICALS	\$ 12,095.10	325412	31-Aug-2011	TABITHA DAVOL	DAVOLT@OD.NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	CHEMICALS	\$ 6,500.00	424690	31-Aug-2011	TABITHA DAVOL	DAVOLT@OD.NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	CHEMICALS	\$ 6,729.00	325412	31-Aug-2011	ANITA EDWARDS	EDWARDSA@OD.NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	MISCELLANEOUS ITEMS	\$ 10,599.90	325412	31-Aug-2011	ROBINETTE HAIRSTON	HAIRSTONR@OD.NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	LABORATORY EQUIPMENT AND SUPPLIES	\$ 26,970.80	325412	31-Aug-2011	ROBINETTE HAIRSTON	HAIRSTONR@OD.NIH.GOV

HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	DRUGS AND BIOLOGICALS: WATER,DEIONIZED	\$ 5,292.00	325412	30-Nov-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	DRUGS AND BIOLOGICALS: HEPES, 100 ML 1M PH 7.3, (4 X 100 ML BTS PER PK)	\$ 7,800.00	325412	30-Nov-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	DRUGS AND BIOLOGICALS : SALINE, 10X TRIS BUFFERED	\$ 4,994.40	325412	30-Nov-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	DRUGS AND BIOLOGICALS	\$ 34,561.74	325412	30-Nov-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	CHEMICALS	\$ 4,483.00	325412	31-Aug-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	DRUGS AND BIOLOGICALS	\$ 23,702.20	325412	31-Aug-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	DRUGS AND BIOLOGICALS	\$ 3,780.00	325412	30-Nov-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	WATER, MOLECULAR BIOLOGY GRADE	\$ 4,300.00	325412	30-Nov-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	SALINE AND DEPC TREATED WATER	\$ 3,177.50	325412	30-Nov-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	MEDICAL SUPPLIES	\$ 6,275.00	325412	30-Nov-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	LAB/MEDICAL SUPPLIES	\$ 3,667.10	325412	30-Nov-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	GENTAMICON SULFATE	\$ 4,090.62	325412	30-Nov-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632000000 52006B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGH DR, GAITHERSBURG, MD	DRUGS AND BIOLOGICALS	\$ 3,155.40	325412	30-Nov-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	LURIA-BERTANI, LENOX L FORMULATION, H2O MOLECULAR BIOLOGY GRADE	\$ 4,028.00	325412	31-Aug-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	LAB/MEDICAL SUPPLIES	\$ 7,374.50	325412	31-Aug-2011	MARY RAINEY	MARY.RAINEY@NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	CHEMICALS	\$ 14,884.50	325412	31-Aug-2011	KEITH SAVAGE	SAVAGEK@OD.NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	LABORATORY EQUIPMENT AND SUPPLIES	\$ 13,498.60	325412	31-Aug-2011	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	MEM SPINNER W/L-GLUT/PEN/STREP	\$ 19,998.09	325414	31-Aug-2011	ANNE MINEWEASER	NOT AVAILABLE
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	LABORATORY EQUIPMENT AND SUPPLIES	\$ 12,392.00	325412	31-Aug-2011	ROBIN HAIRSTOM	NOT AVAILABLE

HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	MISCELLANEOUS ITEMS	\$ 19,533.50	325412	31-Aug-2011	ROBIN HAIRSTON	NOT AVAILABLE
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	LABORATORY EQUIPMENT AND SUPPLIES	\$ 84,923.52	325412	31-Aug-2011	ROBIN HAIRSTON	NOT AVAILABLE
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	DRUGS AND BIOLOGICALS	\$ 10,526.50	325412	31-Aug-2011	ROBIN HAIRSTON	NOT AVAILABLE
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	CHEMICALS	\$ 3,600.00	325412	31-Aug-2011	ROBIN HAIRSTON	NOT AVAILABLE
HHSN2632000000 53728B	QUALITY BIOLOGICAL INCORPORATED	7581 LINDBERGHDRIVE, GAITHERSBURG, MD	CHEMICAL ANALYSIS INSTRUMENTS	\$ 18,921.60	325412	31-Aug-2011	ROBIN HAIRSTON	NOT AVAILABLE
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ MCE MEETING; DR. WEINBERG; 6/1- 2/2011	\$ 26,160.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/ PN MEETING; DR. WEINBERG; 6/1- 2/2011	\$ 26,000.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/ASG MEETING; DR. HARWOOD; 6/14- 15/2010	\$ 26,437.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/BACP MEETING; DR. KOSTRIKEN; 10/22-23/2009.	\$ 20,550.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/IPOD MEETING; DR. GRAVES; 9/22- 23/2011	\$ 25,550.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/IPOD MEETING; DR. GRAVES; 9/30/10- 1/2010.	\$ 25,213.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CII; DR. SHAW; 6/9-10/2011	\$ 28,910.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS RIBT; DR. EVERETT SINNETT; 6/2- 3/2010	\$ 23,300.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-Q(90); DR. XU; 11/2/2009	\$ 10,718.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR ZRG1 SBIB-P(02); DR. LUO; 11/3/2009	\$ 8,875.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS CICS; DR. DOWELL; 6/16-17/2011	\$ 25,712.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV

HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS MCH; DR. TANG; 6/15-16/2011	\$ 23,202.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS SAT; DR. LUO; 6/1-2/2011	\$ 23,000.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/ASG;DR. JAMES HARWOOD;6/13-14/2011	\$ 22,575.00	721110	31-Dec-2011	GEORGINA BAUMGARTNER	GEORGINA.BAUMGARTNER@ NIH.HHS.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/MSFD MEETING; DR. JAMES MACK; 6/14-15/2011.	\$ 16,932.50	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.IH.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/GVE MEETING; DR. CORSARO; 10/6- 7/2011	\$ 24,715.00	721110	31-Dec-2013	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1-IMST-A 12 B; DR. SHONAT; 11/17 18/2010	\$ 24,962.50	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2722011000 23C	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	CONTRACT AWARD	\$ 1,239,152.00	541712	7-Apr-2012	JOSHUA LAVINE	JLAVINE@NIAID.NIH.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR ZRG1 AARR E; DR. KENNETH ROEBUCK; 7/5/2011	\$ 5,735.00	721110	31-Dec-2013	FAUZIA MOOREALFRED	MOOREALFRED@MAIL.NIH.GO V
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR AARR-E; K. ROEBUCK; 7/6/2010	\$ 6,200.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR CASE: S. OSBORNE; 6/2-3/2011	\$ 21,825.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR CIDO; N. SHEARD; 10/6-7/2011	\$ 18,375.00	721110	31-Dec-2013	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	L LODGING AND MEETING ROOM PACKAGE FOR OBT-A (30); C. COOPER; 11/12-13/2009	\$ 30,450.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR CE; C. COOPER; 6/9-10/2011	\$ 28,663.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR CG; COOPER-NOTHWEHR; 6/9-10/2011	\$ 28,663.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR MNPS; D. LEWIS; 6/10-11/2010	\$ 21,452.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632008000 49B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR NIAID/MID; M. TIMMERMAN; 6/17/2010	\$ 8,925.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV



HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR MI; M. KLOSEK; 10/14/2010	\$ 9,857.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING AND MEETING ROOM PACKAGE FOR NCF; L. BAIZER; 10/15-16/2009	\$ 25,125.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ MCE MEETING; DR. WEINBERG; 9/22-23/2011	\$ 26,160.00	721110	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	LODGING AND MEETING ROOM PACKAGE, JERKINS, CADDO, 6/5-7/11	\$ 29,650.00	721110	31-Dec-2011	RENEE HARRIS	RENEE.HARRIS@CSR.NIH.GOV
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING & MEETING ROOM PACKAGE FOR CSR/BBBP-T(10); DR. BIAO TIAN; 7/6-7/2010.	\$ 27,425.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/ICER; DAVID WEINBERG; 6/2-3/2011	\$ 22,575.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR VACC; MARY CLARE WALKER; 3/21/2011	\$ 7,202.50	721110	31-Dec-2013	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/CMIR; GARY HUNNICUTT; 6/2-3/2011	\$ 22,575.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING & MEETING ROOM PACKAGE FOR CSR/APDA; DR. ESTINA THOMPSON; 6/3-4/2010.	\$ 25,800.00	721110	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING & MEETING ROOM PACKAGE FOR CSR/CASE; DR. SCOTT OSBORNE; 10/8-9/2009.	\$ 26,100.00	721110	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	OT LODGING & MEETING ROOM PACKAGE FOR CSR/CPDD; DR. JANE DOUSSARD-ROOSEVELT; 6/3-4/2010.	\$ 23,150.00	721110	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN263200800049B	QUALITY BIOLOGICAL, INC.	7581 LINDBERGH DR, GAITHERSBURG, MD	MEETING PACKAGE FOR THE MID-B MEETING BEING HELD IN CHICAGO, IL ON OCTOBER 14, 2009 FOR APPROXIMATELY 20 REVIEWERS.	\$ 9,000.00	721110	31-Dec-2011	KAREN ARMSTRONG	NOT AVAILABLE
HHSN272201001145P	QUALITY CALIBRATIONS INC	102 E. BAY FRONT ROAD, DEALE, MD	RENEWAL MAINTENANCE FOR SINGLE CHANNEL PIPETTES (QTY. 200 X \$20.00 = \$4,000.)	\$ 4,834.00	811219	8-Feb-2012	JENNIFER WALKER	JWALKER@NIAID.NIH.GOV
HHSN272201001138P	QUALITY CALIBRATIONS INC	102 E. BAY FRONT ROAD, DEALE, MD	PIPETTE CALIBRATIONS	\$ 4,065.00	811219	30-Sep-2011	JENNIFER WALKER	JWALKER@NIAID.NIH.GOV
GS35F5815H	QUALITY TECHNOLOGY INC	9200 BASIL CT STE 208, UPPER MARLBORO, MD	CIT: QUALITY TECHNOLOGY- PROGRAM MANAGEMENT OFFICE SUPPORT. CONTRACTING OFFICER: KAREN MILLER HHSN276200900136U	\$ 99,800.00	541611	21-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F5815H	QUALITY TECHNOLOGY INC	9200 BASIL CT STE 208, UPPER MARLBORO, MD	CIT: QUALITY TECHNOLOGY - PROGRAM MGMT OFFICE SUPPORTGS-35F-5815H	\$ 194,000.00	541611	21-Feb-2014	MAXWELL KIMPSON	KIMPSONM@NIH.GOV

HHSN2682011002 22P	QUANTAMETRICS, INC.	2865 SOUTH EAGLE ROAD, NEWTOWN, PA	LABORATORY EQUIPMENT AND SUPPLIES	\$ 125,136.00	334516	24-Jun-2011	DEBORAH COULTER	COULTERD@NHLBI.NIH.GOV
HHSN2682011002 36P	QUANTAMETRICS, INC.	2865 SOUTH EAGLE ROAD, NEWTOWN, PA	LABORATORY EQUIPMENT AND SUPPLIES	\$ 95,750.58	334516	19-Aug-2011	DEBORAH COULTER	COULTERD@NHLBI.NIH.GOV
HHSN2612009000 40C	QUANTUMMARK LLC	5595 KIETZKE LN STE 103, RENO, NV	DEVELOPMENT OF SOFTWARE SYSTEMS TO FACILITATE THE USE OF ELECTRONIC DATA RECORDS IN THE COLLECTION OF POPULATION- BASE CANCER SURVEILLANCE DATA	\$ 749,996.00	541990	29-Sep-2011	CHARLES JACKSON	CJ14K@NIH.GOV
HHSN2682011000 94P	QUARTERMARK CONSULTING, LLC	521 4TH ST SE, WASHINGTON, DC	QUARTERMARK CONSULTING, LLC- INFORMATION ARCHITECTURE AND USABILITY CONSULTING SERVICES-ESTIMATED PERIOD OF PERFORMANCE 1/20/11-1/19/12-100HRS- ANITA BROOKS/MIKE PHILIPPI 9800B MEDICAL CENTER DRIVE, 3038, ROCKVILLE, MD 20850	\$ 15,000.00	541511	19-Jan-2012	RIEKA PLUGGE	RIEKA.PLUGGE@NIH.GOV
HHSN2922008000 09C	QUICK'S SWAT TEAM & PAINTING, LLC	14301 ROSEMORE LN, LAUREL, MD	MAINTAIN SPECIALTY FINISHES, PROVIDE REPAIRS FOR AALC ACCREDITATION - ANTICIPATED ANNUAL COST IS \$700,000.00 - REPLACE NBS 352983 -HQC60149 - WOODY INSCOE	\$ 583,306.00	238320	28-Sep-2013	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922008000 09C	QUICK'S SWAT TEAM & PAINTING, LLC	14301 ROSEMORE LN, LAUREL, MD	NEW IDIQ REQUEST - MAINTAIN SPECIALTY FINISHES, PROVIDE REPAIRS FOR AALC ACCREDITATION - ANTICIPATED ANNUAL COST IS \$700,000.00 - REPLACE NBS 352983 - HQC60149 - WOODY INSCOE	\$ 20,000.00	238320	28-Sep-2013	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922008000 09C	QUICK'S SWAT TEAM & PAINTING, LLC	14301 ROSEMORE LN, LAUREL, MD	MAINTAIN SPECIALTY FINISHES, PROVIDE REPAIRS FOR AALC ACCREDITATION	\$ 108,225.00	238320	30-Sep-2013	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922008000 09C	QUICK'S SWAT TEAM&PAINTING, LLC	14301 ROSEMORE LN, LAUREL, MD	MAINTAIN SPECIALTY FINISHES, PROVIDE REPAIRS FOR AALC ACCREDITATION	\$ 491,704.00	238320	30-Sep-2013	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2922008000 09C	QUICK'S SWAT TEAM&PAINTING, LLC	14301 ROSEMORE LN, LAUREL, MD	NEW IDIQ REQUEST - MAINTAIN SPECIALTY FINISHES, PROVIDE REPAIRS FOR AALC ACCREDITATION - ANTICIPATED ANNUAL COST IS \$700,000.00 - REPLACE NBS 352983 - HQC60149 - WOODY INSCOE	\$ 54,125.00	238320	30-Sep-2013	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2632011004 00P	QUOSA, INC.	74 UNION ST, BRIGHTON, MA	QUOSA, INC. [11-003159]	\$ 11,015.00	541712	28-Feb-2012	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
HHSN2732010002 67P	QUOSA, INC.	74 UNION ST, BRIGHTON, MA	SUBSCRIPTION RENEWAL OF QUOSA INFORMATION MANAGER, 09/30/2010 - 09/30/2011	\$ 24,999.00	541712	30-Sep-2011	TANYA SHIELDS	SHIELDS3@NIEHS.NIH.GOV
HHSN2762011003 53P	R&G BREESE COMPANY	3742 E KRISTAL WAY, PHOENIX, AZ	# 11-005577 - RN / R & G BREESE	\$ 4,680.00	541990	15-May-2012	NOT AVAILABLE	NOT AVAILABLE

HHSN2632009003 13B	R.G.M. GRAPHICS, INC.	4350 E WEST HWY STE 110, BETHESDA, MD	RGM INCORPORATED (11-004987)-U.S. VIRGIN ISLAND AGENDA BOOKLET. SUMMER INSTITUTE SYLLABUS NOTEBOOK, ABSTRACT BOOKLET, REVIEW APPLICATIONS, CRITIQUE SHEETS, IRB MATERIALS,ETC. GRANTS TAW APPLICATION BROCHURE, GRANTS TAW SYLLABUS, 2012 SUMMER INSTITUTE APPLICATION BROCHURES.FOR SERVICES CONTACT DR. TAYLOR HARDEN AT 301-496-0765 FOR BILLING AND ORDER CONTACT DEBBIE BUTCHER AT BUTCHERD@MAIL.NIH.GOV	\$ 19,000.00	541430	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2762010007 18P	R2 CONSULTING	63 WOODWELLS GARRISON RD, CONTOOCOOK, NH	LO: WORKFLOW ANALYSIS AND REDESIGN OF BIBLIOGRAPHIC AND ACQUISITIONS ACTIVITIES AT THE NATIONAL LIBRARY OF MEDICINE	\$ 100,000.00	541611	29-Sep-2012	SUET VU	VUS@MAIL.NIH.GOV
HHSN2612010003 94P	RAABE, ERIC	141 W MONTGOMERY ST, BALTIMORE, MD	ERIC RAABE/TO PROVIDE PATIENT CARE ON CALL SERVICES FROM 7/1/10-6/30/11	\$ 16,020.00	621111	30-Jun-2011	ASHLEY VIRTS	NOT AVAILABLE
HHSN2682010004 00P	RACKOVER, MICHAEL	557 FRANKLIN WAY, WEST CHESTER, PA	OTHER PROFESSIONAL SERVICES	\$ 12,000.00	621111	2-Sep-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2632008001 19B	RADDISON MIYAKO HOTEL	1625 POST ST, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/NCF; DR. FUJII; 2/3-4/2011.	\$ 21,160.00	721110	31-Dec-2011	GEORGINA BAUMGARTNER	BAUMGARG@CSR.NIH.GOV
HHSN2632008001 19B	RADDISON MIYAKO HOTEL	1625 POST ST, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS BMCT MEETING; DR. RAHMAN; 9/26-27/2011	\$ 29,125.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008001 19B	RADDISON MIYAKO HOTEL	1625 POST ST, SAN FRANCISCO, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/MABS MEETING; DR. KLOSEK; 1/27-28/2011	\$ 22,412.50	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632008001 19B	RADDISON MIYAKO HOTEL	1625 POST ST, SAN FRANCISCO, CA	LODGING ROOMS \$8,520, MEETING ROOM \$7,050, LIGHT REFRESHMENTS \$1,500 AND MISC FEE OF \$5,000.	\$ 22,070.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632008001 19B	RADDISON MIYAKO HOTEL	1625 POST ST, SAN FRANCISCO, CA	LODGING FOR 2 DAYS AT \$9,296, MEETING ROOM FOR 2 DAYS AT \$3,976, LIGHT REFRESHMENTS FOR 2 DAYS \$1,120, AUDIP VISUAL AT \$4,000 AND MISC OF \$5,000	\$ 23,392.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632008001 19B	RADDISON MIYAKO HOTEL	1625 POST ST, SAN FRANCISCO, CA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CAMP MEETING; DR. SIERRA-RIVERA; 6/3-4/2010.	\$ 27,430.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632008001 19B	RADDISON MIYAKO HOTEL	1625 POST ST, SAN FRANCISCO, CA	L LODGING AND MEETING ROOM PACKAGE FOR CSR/NDPR MEETING; DR. FUJII; 2/11-12/2010.	\$ 23,172.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632008001 19B	RADDISON MIYAKO HOTEL	1625 POST ST, SAN FRANCISCO, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IDM-P 12; DR. JOHN PUGH; 6/21-22/2010	\$ 22,552.50	721110	31-Dec-2011	RENEE HARRIS	RENEE.HARRIS@NIH.GOV

HHSN26120080004C	RADIATION MANAGEMENT ASSOCIATES LIMITED LIABILITY COMPANY	7505 GREENWAY CENTER DR STE 3, GREENBELT, MD	RADIATION SUPPORT AND RELATED SERVICES	\$ 2,592,472.00	621512	31-Dec-2012	MICHAEL MARINO	MARINOMIC@MAIL.NIH.GOV
HHSN26120080004C	RADIATION MANAGEMENT ASSOCIATES LIMITED LIABILITY COMPANY	7505 GREENWAY CENTER DR STE 3, GREENBELT, MD	RADIATION SUPPORT AND RELATED SERVICES	\$ 2,678,188.00	621512	31-Dec-2012	MICHAEL MARINO	MARINOMIC@MAIL.NIH.GOV
HHSN26120080004C	RADIATION MANAGEMENT ASSOCIATES LIMITED LIABILITY COMPANY	7505 GREENWAY CENTER DR STE 3, GREENBELT, MD	RADIATION SUPPORT AND RELATED SERVICES	\$ 35,061.00	621512	31-Dec-2012	MICHAEL MARINO	MARINOMIC@MAIL.NIH.GOV
HHSN261201100132P	RAI GROUP 41 LLC	179 E BURR BLVD STE M, KEARNEYSVILLE, WV	TELEWORK CENTER	\$ 17,640.00	561499	31-Jan-2012	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV
HHSN276201000700P	RAIN TREE CONSULTING & COLLABORATIONS	211 E ALHAMBRA AVE, FRESNO, CA	LO:HMD: NEW REQUISITION FOR A CURATORIAL ASSISTANT FOR THE NATIVE PEOPLES' PROJECT.	\$ 21,000.00	541990	19-Sep-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV
HHSN276201000700P	RAIN TREE CONSULTING&COLLABORATIONS	211 E ALHAMBRA AVE, FRESNO, CA	LO:HMD: NEW REQUISITION FOR A CURATORIAL ASSISTANT FOR THE NATIVE PEOPLES' PROJECT.	\$ 25,000.00	541990	17-Jun-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV
HHSN276201100257P	RAMACHANDRAN, VASAN S	11 MAYNARD RD, BERLIN, MA	PERFORM DUTIES AS CHAIRPERSON OF THE CKD BIOMARKERS STUDY STEERING CMTE FROM 1 JAN 2011 THROUGH 31 DEC 2011	\$ 25,000.00	611310	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN292200900002I	RANGER GROUP LLC, THE	8180 GREENSBORO DR STE 700, MCLEAN, VA		\$ 3,796,640.00	236220	18-Aug-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN292200900017C	RASCO EQUIPMENT SERVICES INC	1635-3 WOODSIDE DR, WOODBRIDGE, VA,	BASE YEAR OF FFP CONTRACT- REVERSE OSMOSIS WATER TREATMENT	\$ 378,571.00	325998	6-May-2014	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
HHSN263200400061476B	RCW COMMUNICATION DESIGN INCORPORATED	5203 LEESBURG PIKE, FALLS CHURCH, VA	WO# 232456 BOOKLETS DESIGNED -CCR AT A GLANCE FACT BOOK -REFORMAT EXISTING DESIGN & LAYOUTWITH UPDATED TEXT, FOUR COVERS	\$ 6,165.00	519190	31-Jul-2011	BARBARA RUST	BARBARAR@EXCHANGE.NIH.GOV
HHSN263200400061476B	RCW COMMUNICATION DESIGN INCORPORATED	5203 LEESBURG PIKE, FALLS CHURCH, VA	WO# 233322 DESIGN AND PHOTOGRAPHY OF 10FT. POP-UP FORUICC GLOBAL EXHIBIT	\$ 3,368.24	519190	31-Jul-2011	BARBARA RUST	BARBARAR@EXCHANGE.NIH.GOV
HHSN276201100010P	RDT SOLUTIONS	30 CRESTWOOD DR, HOLLIS, NH	- MAINTENANCE FOR NEO8000 - 1 YR BUSINESS DAY SUPPORT EXTENSION W/ NBD ON SITE RESPONSE, NEO 8000 S/N 1R63800083, 1R63800084 - POP: 12/29/2010-12/28/11	\$ 19,978.00	541519	28-Dec-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN276201100130P	RDT SOLUTIONS	30 CRESTWOOD DR, HOLLIS, NH	POTS#11-001372. OVERLAND STORAGE 1 YEAR-BUSINESS DAY SUPPORT EXTENSION W/NBD ON-SITE RESPONSE NEO 8000. SERIAL# 1R55100001. POP:1/12/11-1/12/12. REQUESTOR: DAN GARRETT, BLDG 5, RM 133. PA: AMANDA CHANDLER, 301-402-0569.	\$ 6,504.00	334112	11-Jan-2012	NOT AVAILABLE	NOT AVAILABLE

HHSN2712011001 26P	READSPEAKER LLC	1600 TYSON BLVD 8TH FLOOR, MCLEAN, VA	READSPEAKER [11-002665] WEBSITE READER	\$ 20,964.00	511210	31-Dec-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2762010005 16P	REALEYES MEDIA, LLC	2525 16TH ST STE 230, DENVER, CO	- ADOBE FLASH MEDIA STREAMING SERVER SOFTWARE UPGRADE	\$ 3,505.00	541511	6-Aug-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN2732010001 96P	RED RIVER COMPUTER CO., INC.	21 WATER ST STE 500, CLAREMONT, NH	SECURVUE CENTRAL SERVER SUPPORT/MAINTENANCE	\$ 46,268.38	511210	31-Jul-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	CIT- RED RIVER COMPUTER QUOTE#TA-09Q08777 CISCO 802.11G IOS AP W/AVAILABLE CBUS SLOT FCC CNFG	\$ 53,341.00	423430	26-Nov-2012	ALEXANDRA ADAMS	ADAMSALE@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	DNST-CHILDRESS-DELL RSA SERVER CHASSIS FOR UP TO 8 2.5 INCH HARD DRIVES, NO OS	\$ 8,530.61	423430	26-Nov-2012	ALEXANDRA ADAMS	ADAMSALE@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	RED RIVER COMPUTER CO: QUOTE#TA-08Q23388. ITEM:CISCO 1000 BASE-SX /GBIC ETHERNET SFP LC	\$ 86,442.13	423430	26-Nov-2012	ALEXANDRA ADAMS	ADAMSALE@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	RED RIVER COMPUTER COMPANY: CAT4500 ESERIES 6SLOT	\$ 108,420.36	511210	26-Nov-2012	ALEXANDRA ADAMS	ADAMSALE@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	CIT RED RIVER COMPUTER COMPANY: CISCO AIRONET 802.11G WIRELESS ACCESS POINTS	\$ 62,422.96	511210	26-Nov-2012	ALEXANDRA ADAMS	ADAMSALE@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	SUN MAINTENANCE RENEWAL CONTRACT#NK20224935 TA-08Q23118 SERVICE COVER 10/01/08-09/30/09 PART#N32-XWB2-9S-808AV2	\$ 18,237.14	561990	26-Nov-2012	INEZ DEMERY	DEMERYI@MAIL.NIH.GOV
NNG07DA25B	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	APC SUPPORT AND MAINTENANCE	\$ 41,472.80	423430	25-Jun-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	CISCO BASE SYSTEM W/8X2 OPTICS & 2 HALF SLOTS	\$ 125,758.75	423430	26-Nov-2012	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	CISCO CATALYST 4900M SWITCH CHARLES PHAM	\$ 63,975.47	423430	26-Nov-2012	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	CIT-DCSS RED RIVER SUN MAINTENANCE RE-INSTATEMENT FEE (8376819) 08/31/2008-01/31/2009	\$ 680,307.66	443120	31-Jan-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	SUN MAINTENANCE RE-INSTATEMENT FEE (8376819) 08/31/2008-01/31/2009	\$ 484,923.13	443120	31-Jan-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	DELL LATTITUDE E4310 LAPTOP COMPUTERS SUPPLIED BY RED RIVER COMPUTER CO., INC. [10-021870]	\$ 3,714.47	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	CLC BIO SOFTWARE FOR DIR	\$ 43,297.11	334111	20-Jan-2012	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV

HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	DNST-CHILDRESS-CISCO CATALYST 3750 12 SFP SMI SWITCH, CISCO AC POWER CORD (2 @ 0.00), CISCO STACKWISE 50CM STACKING CABLE (2 @ 0.00)	\$ 28,515.64	334119	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	DNST-J LEHMANN-CISCO ASA 5550 APPL W/W HA 8GE, INCLUDE CAB-AC, SF-ASA-7.2-K8, ASA- VPN-CLNT-K9, ASA-180W-PWR-AC, ASA5500- ENCR-K9, SSM-4GE-INC (\$0.00)	\$ 28,056.74	511210	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	DNST-CISCO C6K 8PT 10 GETH MOD W/ DF, CATALYST 6500 DIST FWD CARD FOR WS-X67XX MODULES	\$ 269,771.56	511210	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	R09 - WALKER JOHNSON; KEYSTONE - 530 DAVIS DRIVE REDUNDANT POWER SUPPLIES FOR NETWORK INFRASTRUCTURE SWITCHES	\$ 3,527.55	423430	26-Nov-2012	TANYA SHIELDS	SHIELDS3@NIEHS.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	CISCO SMARTNET SUPPORT FOR SWITCHES, FIREWALLS AND SOFTWARE ENUMERATED IN ECS III RED RIVER QUOTE #DR-11Q03534;	\$ 137,592.54	334111	26-Nov-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2632003057 2I	RED RIVER COMPUTER COMPANY INCORPORATED	85 MECHANIC ST STE 400, LEBANON, NH	LAW1536754 CISCO SMARTNET FOR NIH/NIAID CAT#SMARTNET-26214	\$ 316,548.87	334111	26-Nov-2012	LORENA WALLER	NOT AVAILABLE
HHSN2712011002 42P	REDHAWK IT SOLUTIONS LLC	2689 MAPLE RIDGE DR, WOODBRIIDGE, VA	0843 TAS:: O CAVALLO-11-004855-RETINA - 1024 IP PACK - MAINTENANCE AND BASIC PHONE SUPPORT RENEWAL FOR ONE YEAR	\$ 4,858.48	423430	29-May-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2682010000 76P	REES SCIENTIFIC CORPORATION	1007 WHITEHEAD RD EXT, TRENTON, NJ	REES MONITORING SYSTEM OF -80 DEGREE FREEZERSQUOTES BASED ONA VAL/SERV B ON 64 POINTS	\$ 11,311.18	811219	12-Jan-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN2762010005 96P	REES SCIENTIFIC CORPORATION	1007 WHITEHEAD ROAD EXT STE 1, TRENTON, NJ	RENEWAL OF EXISTING REES SCIENTIFIC USA CONTRACT TO PROVIDE 1 YEAR OF EQUIPMENT MONITORING FOR NIDDK REFRIDGERATORS/FREEZERS IN BUILDING 10. REQUESTOR: JEANETTE PIERSON, BLDG 10/RM 9N208, 301-402-4791	\$ 7,555.82	811219	5-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2762011002 36P	REES SCIENTIFIC CORPORATION	1007 WHITEHEAD ROAD EXT STE 1, TRENTON, NJ	REES MONITORING OF LMB BLDG 5 FREEZER W 24/7 TECH SUPP.CALIBRATION.REFRESHER TRAINING ON SITE. 04/19/2011-04/18/2012.	\$ 8,553.45	811219	18-Apr-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN2752011001 95P	REES SCIENTIFIC CORPORATION	1007 WHITEHEAD ROAD EXT STE 1, TRENTON, NJ	REES SCIENTIFIC USA RAMB/DEB LUST/112/215/POOLESVILLE/CAN- 8331065/POP-3/19/11-3/18/12 RENEWAL OF SERVICE CONTRACT FOR VAL/SERV B SEE QUOTE #41892 [11-005732]	\$ 8,661.70	811219	18-Mar-2012	TRACEY MUCK	NOT AVAILABLE

HHSN272201100301P	REES SCIENTIFIC CORPORATION	1007 WHITEHEAD ROAD EXT STE 1, TRENTON, NJ	RENEWAL MAINT/VALIDATION - FREEZER SENSORS	\$ 12,489.67	334290	27-Feb-2012	VALERIE HANKINS	NOT AVAILABLE
HHSN261201000095I	REGULATORY AFFAIRS ASSOCIATES, INC.	30833 N WESTERN HWY STE 121, FARMINGTON HILLS, MI	SBIR REGULATORY CONSULTING SERVICES FOR DEVICES.	\$ 99,970.00	541990	29-Sep-2011	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN261201000097I	REGULATORY AFFAIRS ASSOCIATES, INC.	30833 N WESTERN HWY STE 121, FARMINGTON HILLS, MI	TASK ORDER FOR SBIR CONSULTING SERVICES RELATED TO THERAPEUTICS.	\$ 99,970.00	541990	29-Sep-2011	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN271201100288P	REIFMAN, DR ANN	3000 CONNECTICUT AVE NW STE 235, WASHINGTON, DC	ANN REIFMAN - FEE FOR SERVICE CONTRACT - ANN REIFMAN	\$ 60,000.00	541990	30-Sep-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN263200700064770B	RELIABLE PM SERVICE COMPANY LIMITED LIABILITY COMPANY	105 WHISPERING PINE CT, STEVENSVILLE, MD	0884:: TAS POTS # 11-004895 QUOTE # 0130 POP: 3/1/2011 - 2/29/2012 PREVENTATIVE MAINTENANCE SERVICE FOR DEEP FREEZER MODEL # -80 V.W.R. D.F., ID # 01500002, S/N # 800605-56, LOCATED IN ROOM 117 QTRLY BILLED \$150	\$ 4,800.00	811213	31-Jan-2012	TAJANA LITTLE	LITTLET@MAIL.NIH.GOV
GS21F0093V	REMI GROUP LLC, THE	11325 N COMMUNITY HOUSE RD STE 300, CHARLOTTE, NC	REMI [11-004540]	\$ 226,010.06	561210	5-May-2012	MALINDA DEHNER	DEHNERM@MAIL.CC.NIH.GOV
GS21F0093V	REMI GROUP LLC, THE	11325 N COMMUNITY HOUSE RD STE 300, CHARLOTTE, NC	MAINTENANCE AGREEMENT IMAGING EQUIPMENT REMI (11-002139)	\$ 331,321.00	561210	1-May-2012	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN273201100046P	RESALTA RESEARCH TECHNOLOGIES CORP	2102 BEECH CT, GOLDEN, CO	MAINTENANCE AGREEMENT FOR ANALYSIS SOFTWARE SSTEM SERIAL # A1214600-6011A366, CAMERA FLANGE SERIAL # 111-22092361 FOR PERIOD COVERED JANUARY 31, 2011 TO JANUARY 30, 2012.	\$ 5,724.00	811219	30-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN276201100078P	RESEARCH SCIENTIFIC SERVICES, LLC	966 HUNGERFORD DR STE 9B, ROCKVILLE, MD	SERVICE CONTRACT RENEWAL - RSS QUOTATION# 4102: VOYAGER DE; PERIOD OF PERFORMANCE 10/1/2010 THROUGH 9/30/2011; \$4,187.50 BILLED QUARTERLY; END-USER: ROBERT LITTLEJOHN	\$ 12,562.50	811219	30-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN276201100078P	RESEARCH SCIENTIFIC SERVICES, LLC	966 HUNGERFORD DR STE 9B, ROCKVILLE, MD	MAINTENANCE ON THE VOYAGER DE	\$ 16,750.00	811219	30-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN275201000525P	RESEARCH SYSTEMS, INC	4990 PEARL E CIR, BOULDER, CO	ITT VISUAL INFORMATION SOLUTIONS [10-015757]	\$ 3,690.00	NOT AVAILABLE	30-Sep-2011	TINA ROBINSON	NOT AVAILABLE
HHSN268201100179P	RETROTHERAPY LLC	4519 GRETNA ST, BETHESDA, MD	OTHER SPECIAL STUDIES AND ANALYSES	\$ 65,000.00	541711	31-Oct-2011	DEBORAH COULTER	COULTERD@NHLBI.NIH.GOV
HHSN268201100203P	REVIVICOR, INC.	1700 KRAFT DR STE 2400, BLACKSBURG, VA	OTHER SPECIAL STUDIES AND ANALYSES	\$ 60,000.00	541711	10-Apr-2012	DEBORAH COULTER	COULTERD@BHLBI.NIH
HHSN269201000001I	RGM INCORPORATED	4350 E WEST HWY STE 101, BETHESDA, MD	RGM INCORPORATED [11-001666]	\$ 46,000.00	561210	3-Mar-2012	MALINDA DEHNER	DEHNERM@CC.NIH.GOV

HHSN2722008000 29C	RHO FEDERAL SYSTEMS DIVISION, INC	6330 QUADRANGLE DR STE 500, CHAPEL HILL, NC	BIOMEDICAL (ADVANCED)	\$ 600,000.00	541712	15-Jun-2014	DEBORAH BLYVEIS	BLYVEISD@NIAID.NIH.GOV
HHSN2722008000 29C	RHO FEDERAL SYSTEMS DIVISION, INC	6330 QUADRANGLE DR STE 500, CHAPEL HILL, NC	BIOMEDICAL (ADVANCED)	\$ 5,572,916.00	541712	15-Jun-2014	DEBORAH BLYVEIS	BLYVEISD@NIAID.NIH.GOV
HHSN2682008000 17C	RHO FEDERAL SYSTEMS DIVISION, INC	6330 QUADRANGLE DR STE 500, CHAPEL HILL, NC	NHLBI-DE-08-16CLINICAL RESEARCH OPERATIONS AND MANAGEMENT SUPPORT (CROMS)	\$ 1,100,000.00	541712	29-Sep-2013	TARA KNOX	KNOXT@MAIL.NIH.GOV
HHSN2722010000 52I	RHO FEDERAL SYSTEMS DIVISION, INC.	6330 QUADRANGLE DR STE 500, CHAPEL HILL, NC	NOT AVAILABLE	\$ 19,998,364.00	541720	29-Sep-2015	BRANDON WHITE	WHITEBRA@NIAID.NIH.GOV
HHSN2612011001 67P	RHODA BAER PHOTOGRAPHY	6327 WALHONDING RD, BETHESDA, MD	PROFESSIONAL PHOTOGRAPHIC SERVICES. FAR 52.213-4 TERMS & CONDITIONS APPLY.	\$ 23,250.00	541922	20-Mar-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2612010001 86P	RICHARD BAMFORD	285 JERUSALEM SCHOOL RD, MOUNT WOLF, PA	MOLECULAR BIOLOGY CONSULTING SERVICE	\$ 24,000.00	541380	31-Jul-2014	KARRI MARES	MARESK@MAIL.NIH.GOV
GS00F0001N	RICHARD S. CARSON & ASSOCIATES, INC.	4720 MONTGOMERY LN STE 800, BETHESDA, MD	CIT SECURITY PROGRAM SUPPORT - NLM-08- 004/RDB	\$ 603,000.00	541519	31-Oct-2012	JOAN COULTER	JC224A@NIH.GOV
GS00F0001N	RICHARD S. CARSON & ASSOCIATES, INC.	4720 MONTGOMERY LN STE 800, BETHESDA, MD	CIT: RICHARD S. CARSON - CIT SECURITY PROGRAM SUPPORT - NLM-08-004/RDB	\$ 1,632,922.50	541519	31-Oct-2012	RICO BATTE	RB468P@NIH.GOV
GS00F0001N	RICHARD S. CARSON & ASSOCIATES, INC.	4720 MONTGOMERY LN STE 800, BETHESDA, MD	CIT: RICHARD S. CARSON - CIT SECURITY PROGRAM SUPPORT - NLM-08-004/RDB	\$ 462,728.07	541519	31-Oct-2012	RICO BATTE	RB468P@NIH.GOV
GS00F0001N	RICHARD S. CARSON&ASSOCIATES, INC.	4720 MONTGOMERY LN STE 800, BETHESDA, MD	TO PROVIDE IT SECURITY SUPPORT PROGRAM PER ATTACHED STATEMENT OF WORKTHE PURPOSE OF MODIFICATION 0001 IS TO ADD ADDITIONAL WORK TO OPTION YEAR ONE	\$ 100,000.00	541611	18-Apr-2012	SUSAN NSANGOU	NSANGOUS@MAIL.NIH.GOV
GS00F0001N	RICHARD S. CARSON&ASSOCIATES, INC.	4720 MONTGOMERY LN STE 800, BETHESDA, MD	CIT SECURITY PROGRAM SUPPORT - NLM-08- 004/RDB	\$ 2,200,440.00	541519	31-Oct-2012	RICO BATTE	RB468P@NIH.GOV
GS35F0833R	RIDGELINE TECHNOLOGY	303 POTRERO STREET, STE 58, SANTA CRUZ, CA	OTHER PROFESSIONAL SERVICES	\$ 79,200.00	511210	27-Sep-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN2612010007 06P	RIESSEARCH, LLC	956 FARM HAVEN DR, ROCKVILLE, MD	SERVICES IN SUPPORT OF THE COLLABORATIVE STAGE DATA COLLECTION SYSTEM UNDER THE NCI SURVEILLANCE, EPIDEMIOLOGY AND END RESULTS (SEER) PROGRAM	\$ 92,000.00	541990	26-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN2762011002 98P	RIGAKU AMERICAS CORPORATION	9009 NEW TRAILS DR, THE WOODLANDS, TX	MAINTENANCE FOR X-RAY GENERATORS/IMAGING DIFFRACTION/CCD DET.SN#DD307408/SD3742703/ED215905/SD2 649N/YD2674N/09380200. FROM 04/01/2011- 03/31/2012. QTRLY 4X\$17,879.00	\$ 71,516.00	334516	31-Mar-2012	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV



HHSN2762007002 40P	RIGGS WARD DESIGN LIMITED LIABILITY COMPANY	2315 W MAIN ST, RICHMOND, VA	CREATIVE SERVICES FOR NLM EXHIBITION PROGRAM	\$ 1,520.00	541430	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762007002 40P	RIGGS WARD DESIGN LIMITED LIABILITY COMPANY	2315 W MAIN ST, RICHMOND, VA	LO: CREATIVE SERVICES. REFER TO RFQ# 07-061- UHP	\$ 86,047.00	541430	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762007002 40P	RIGGS WARD DESIGN LIMITED LIABILITY COMPANY	2315 W MAIN ST, RICHMOND, VA	LO: CREATIVE SERVICES. REFER TO RFQ# 07- 061-UHP	\$ 58,000.00	541430	29-Sep-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762007002 40P	RIGGS WARD DESIGN LIMITED LIABILITY COMPANY	2315 W MAIN ST, RICHMOND, VA	LO: CREATIVE SERVICES. REFER TO RFQ# 07- 061-UHP	\$ 122,775.00	541430	31-Oct-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN2762007002 40P	RIGGS WARD DESIGN LIMITED LIABILITY COMPANY	2315 W MAIN ST, RICHMOND, VA	LO: CREATIVE SERVICES. REFER TO RFQ# 07- 061-UHP	\$ 19,700.00	541430	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	RECOVERY ACT - FUNDING FOR PROFESSIONAL SUPPORT SERVICES	\$ 99,958.00	541611	2-Sep-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	RECOVERY ACT	\$ 100,000.00	541611	2-Sep-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	- OD/OER/NRSA - TO EXERCISE OPTION YEAR 3 AND TO ADD FUNDS IN SUPPORT OF TASK 12 - PAYBACK SERVICE CENTER SUPPORT (SHAREPOINT WORKFLOW)	\$ 35,000.00	541611	15-Nov-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV V
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	NOT AVAILABLE	\$ 451,217.00	541611	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV V
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	- ADD FUNDING FOR TASK 5 AND TASK 3.	\$ 43,000.00	541611	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV V
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	- OD/OER/NRSA - TO ADD FUNDS IN SUPPORT OF TASK 1 - ANNUAL INVENTORY OF DIVERSITY PROGRAMS	\$ 150,000.00	541611	15-Nov-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV V
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	- ADD FUNDING FOR TASK 5 AND TASK 3.	\$ 237,500.00	541611	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV V

GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	OD/OER/IMOD - PURPOSE OF MODIFICATION IS TO ADD FUNDS IN SUPPORT OF TASK 5 - ORGANIZATIONAL PLANNING & SUPPORT (ENHANCING PEER REVIEW SUB GROUPS) AND TO ADD FUNDS IN SUPPORT OF TASK 8 - RESEARCH TRAINING & CAREER DEVELOPMENT (THE PATHWAY TO INDEPENDENCE PROGRAM: IMPROVING NIH'S UNDERSTANDING OF THE PROGRAMS APPLICANTS AND AWARDEES.	\$ 15,000.00	541611	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV V
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	NOT AVAILABLE	\$ 6,324.00	541611	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV V
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	OD/OER/IMOD - PURPOSE OF MODIFICATION IS TO ADD FUNDS IN SUPPORT OF TASK 5 - ORGANIZATIONAL PLANNING & SUPPORT (ENHANCING PEER REVIEW SUB GROUPS) AND TO ADD FUNDS IN SUPPORT OF TASK 8 - RESEARCH TRAINING & CAREER DEVELOPMENT (THE PATHWAY TO INDEPENDENCE PROGRAM: IMPROVING NIH'S UNDERSTANDING OF THE PROGRAMS APPLICANTS AND AWARDEES.	\$ 544,471.36	541611	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV V
HHSN2632008000 77B	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	PROGRAM SUPPORT SERVICES/TEMPORARY. NEEDED FOR THE DIRECTOR OF DEA, NINR.	\$ 81,600.00	541519	31-Aug-2011	EMILIA COLON	ECOLON@MAIL.NIH.GOV
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	OTHER MANAGEMENT SUPPORT SERVICES	\$ 2,758.77	541990	21-Feb-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2632008000 77B	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	NURSE SCIENTIST MAINTENANCE AND SUPPORT	\$ 224,126.00	541519	31-Aug-2011	CANDICE SCOTT	NOT AVAILABLE
HHSN2632008000 77B	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	NIGMS BPA-CALL; DATA SUPPORT SERVICES: BASE COST-COMMENT ANALYSIS, TRAVEL AND MEETING COSTS; J. GREENBERG	\$ 59,549.00	541519	31-Aug-2011	LASHONDA WOOTEN	WOOTENL@MAIL.NIH.GOV
HHSN2922009003 34P	RISKTEC SOLUTIONS, INC.	1110 NASA PKWY STE 203, HOUSTON, TX	HQC80088 - SVC NON-PERSONAL - THE CONTRACTOR SHALL PROVIDE ALL ITEMS NECESSARY TO PERFORM ANNUAL INSPECTION, TESTING & MAINT. OF THE FIRE SUPPRESSION SYS FOR THE RML CAMPUS IN ACCORDANCE WITH SOW & INVENTORY LISTING BASE YR - KELLY HUDSON	\$ 91,411.00	238210	30-Jun-2013	JIM PARR	PARRJ@MAIL.NIH.GOV

HHSN268201100156P	RJ TURNER CONSULTING	10207 LORAIN AVE, SILVER SPRING, MD	OTHER PROFESSIONAL SERVICES	\$ 24,956.40	541711	30-Sep-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN268201000342P	RJLUTZ	17620 SHAMROCK DR, OLNEY, MD	COORDINATION OF BESIP	\$ 35,456.00	541990	14-Aug-2015	KENYA CRAWFORD	CRAWFORDKE@MAIL.NIH.GOV
HHSN268201000308P	RJLUTZ	17620 SHAMROCK DR, OLNEY, MD	BASE PERIOD (8/15/2010-8/14/2011) FOR COORDINATION OF BESIP	\$ 35,456.00	541990	14-Aug-2015	KENYA CRAWFORD	CRAWFORDKE@NHLBI.NIH.GOV
HHSN263199900051483B	RL GRIFFITH COMPANY INCORPORATED	7895 CESSNA AVE. SUITE N, GAITHERSBURG, MD	MEDICATIONS BOOKLET, 10,000 TO BE PRINTED.	\$ 6,698.00	323119	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN263199900051483B	RL GRIFFITH COMPANY INCORPORATED	7895 CESSNA AVE. SUITE N, GAITHERSBURG, MD	PANIC DISORDER TRIFOLD, PRINT 100,000 COPIES	\$ 21,960.00	323119	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN263199900051483B	RL GRIFFITH COMPANY INCORPORATED	7895 CESSNA AVE. SUITE N, GAITHERSBURG, MD	PTSD BOOKLET, 25,000 TO BE PRINTED.	\$ 5,850.00	323119	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN263199900051483B	RL GRIFFITH COMPANY INCORPORATED	7895 CESSNA AVE. SUITE N, GAITHERSBURG, MD	PTSD TRIFOLD, 200,000 TO BE PRINTED	\$ 10,136.00	323119	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN263199900051483B	RL GRIFFITH COMPANY INCORPORATED	7895 CESSNA AVE. SUITE N, GAITHERSBURG, MD	SCHIZOPHRENIA BOOKLET, 50,000 TO BE PRINTED.	\$ 11,561.00	323119	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
GS35F0239K	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	NOT AVAILABLE	\$ 1,270,065.00	541990	3-Jun-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0239K	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	PURPOSE OF MODIFICATION IS TO ADD FUNDS FOR OPERATIONS SUPPORT.	\$ 3,855,006.00	541990	3-Jun-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0239K	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	OD - TO ADD FUNDING FOR OPERATIONS SUPPORT	\$ 406,834.00	541990	3-Jun-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0239K	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	- PROVIDE FUNDING FOR PROJECTS	\$ 756,380.00	541990	24-May-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0239K	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	BASE YEAR FOR IT PROFESSIONAL SERVICES REGARDING THE DEPARTMENTAL CONTRACT INFORMATION SYSTEM (DCIS) AND NIH MODULE WITH TWO OPTION YEARS.	\$ 120,260.28	541618	31-Jan-2012	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
HHSN263201100261P	ROBERT J BERENDT ASSOCIATES	4701 32ND ST NW, WASHINGTON, DC	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 101,640.00	541618	24-Jan-2012	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
HHSN263199900049862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	LIQUID NITROGEN SERVICES FROM 12/13/10 12/12/11	\$ 25,000.00	NOT AVAILABLE	12-Dec-2011	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN263199900049862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	ROBERTS OXYGEN CO INC (AMBIS #1544065)	\$ 9,747.92	NOT AVAILABLE	30-Sep-2011	PATRICIA FIELDS	FIELDSPA@NAID.NIH.GOV

HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	CRYOSTORAGE	\$ 24,997.20	NOT AVAILABLE	30-Sep-2011	PATRICIA FIELDS	FIELDSPA@NIAID.NIH.GOV
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	ROBERTS OXYGEN CO INC (AMBIS #1535772)	\$ 15,800.00	NOT AVAILABLE	30-Sep-2011	PATRICIA FIELDS	FIELDSPA@NIAID.NIH.GOV
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	CO2LB CARBON DIOXIDE - LBS (ESTIMATED USAGE 70000 LBS AT .152 P/LB)	\$ 10,640.00	NOT AVAILABLE	31-Dec-2011	JAMES KISH	KISHJ@MAIL.NIH.GOV
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	ITEM: RLN160DG LIQUID NITROGEN VL 160L 22PSI, W/DIGITAL GAUGE	\$ 3,286.00	NOT AVAILABLE	30-Sep-2011	MICHAEL MUNDAY	MICHAEL.MUNDAY@NIH.GOV
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	CARBON DIOXIDE 384 LB VGL1 350 PSIG GREY TOP (QTY OF 12 @ 89.18EA)	\$ 6,415.28	NOT AVAILABLE	30-Sep-2011	TAJANA LITTLE	NOT AVAILABLE
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	LIQUID NITROGEN SUPPLIED TO 3000 GALLON BULK TANK; PART NO. LN2CCFBULK (QUANTITY = 29800 @ 0.44 CENTS/HCF)	\$ 17,290.00	NOT AVAILABLE	11-Jul-2011	TENAE TORBERT	NOT AVAILABLE
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	STANDING ORDER OF CO2 TANK REFILL; POP: 2/21/11-09/30/11, ACCOUNT #: 31432	\$ 12,000.00	NOT AVAILABLE	30-Sep-2011	VALERIE HANKINS	NOT AVAILABLE
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	ROBERTS OXYGEN-QUOTE#-029737	\$ 3,180.00	NOT AVAILABLE	30-Sep-2011	SONJA JONES	SOJONES@MAIL.NIH.GOV
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	CARBON DIOXIDE 384 LB. VGL1 350 PSIG GREY- TOP CATALOG NO: RLN384 QUOTE NO: 030816	\$ 4,174.84	NOT AVAILABLE	30-Sep-2011	LAURRITA SPRIGGS	SPRIGGLA@MAIL.NIH.GOV
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	LAW1539047 LIQUID NITROGEN	\$ 17,700.00	NOT AVAILABLE	30-Sep-2011	LORENA WALLER	NOT AVAILABLE
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	NOT AVAILABLE	\$ 3,816.00	325120	30-Sep-2011	EMILY WERTZ	WERTZE@MAIL.NIH.GOV
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	TAYLOR WHARTON MODEL 10K CRYOSTORAGE SYSTEM WITH KPYOS CONTROLLER, PART# 10K- KRYOS-BATT	\$ 8,988.00	NOT AVAILABLE	30-Sep-2011	ROBIN WHITE	WHITEROBIN@NIAID.NIH.GOV
HHSN2631999000 49862B	ROBERTS OXYGEN COMPANY INCORPORATED	7564 STANDISH PL, ROCKVILLE, MD	LIQUID NITROGEN KEEP FULL MONTHLY RENTAL, # RTLN2KF,(INCLUDES CYLINDER RENTAL AND AUTOMATIC DELIVER/CHECK-STOP SCHEDULE 3X WEEKLY FOR AN RLN240DG, (QTY 12 EACH @ \$732.45= \$8789.40)	\$ 8,789.40	NOT AVAILABLE	30-Sep-2011	WHITE ROBIN	WHITEROBIN@NIAID.NIH.GOV
HHSN2632010000 32I	ROBERTS OXYGEN COMPANY, INC.	15830 REDLAND RD, ROCKVILLE, MD	GASES: COMPRESSED AND LIQUEFIED	\$ 14,496.05	325120	25-Jan-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2632010000 32I	ROBERTS OXYGEN COMPANY, INC.	15830 REDLAND RD, ROCKVILLE, MD	BOTTLED GAS	\$ 1,966.41	325120	25-Jan-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV

HHSN272201100255P	ROBERTS OXYGEN COMPANY, INC.	15830 REDLAND RD, ROCKVILLE, MD	STANDING ORDER: LIQUID NITROGEN PER 110 CU, DEL TO MICRO-BULK SYSTE. CATALOG #: LN2CCF, QUOTE #: 031579	\$ 8,133.04	325120	17-Dec-2011	VALERIE HANKINS	NOT AVAILABLE
HHSN261201000123C	ROBIN MEDICAL, INC.	3502 GARDENVIEW RD, PIKESVILLE, MD	NOT AVAILABLE	\$ 250,000.00	541711	30-Jun-2011	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV
HHSN276201000545P	ROBIN TECHNOLOGIES INC	16021 INDUSTRIAL DR STE 14, GAITHERSBURG, MD	COIN OPERATED PHONE SERVICE AUG 2010 - JULY 2011	\$ 12,600.00	238990	31-Aug-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN269201000229P	ROCHE DIAGNOSTICS CORPORATION	9115 HAGUE RD, INDIANAPOLIS, IN	P175059 REAGENT RENTAL AGREEMENT: INCLUDES THE FOLLOWING: EQUIPMENT RENTAL, MAINTENANCE SERVICE, REAGENTS, CONSUMABLES FOR THE COBAS TAQMAN HBV, COBAS AMPLIPREP/COBAS TAQMAN HCV, COBAS AMPLIPREP/COBAS TAQMAN HIV-1 TEST.	\$ 350,000.00	334516	31-Aug-2011	ANDRE MOODY	MOODYA@CC.NIH.GOV
GS23F0054N	ROCK CREEK PUBLISHING GROUP	8004 NORFOLK AVE UNIT A, BETHESDA, MD	ROCK CREEK PUBLISHING GROUP	\$ 746,703.00	541820	22-Sep-2013	KESHA WILLIAMS	WILLIAMSKL@MAIL.NIH.GOV
HHSN261201000093C	ROCKLAND, INC.	650 ENGLESVILLE RD, BOYERTOWN, PA	THE CONTRACTOR WILL UTILIZE THE MAMMALIAN EXPRESSION SYSTEM (CHO AND HEK293 CELL LINES) FOR THE EXPRESSION, PRODUCTION AND PURIFICATION OF FOUR ANTI-CANCER ANTIBODIES, INCLUDING HERCEPTIN, RITUXAN AND ZEVALIN.	\$ 299,954.00	541711	30-Jun-2011	ALEXIS SHINGLETON	SHINGLETONAD@MAIL.NIH.GOV
HHSN261201000105C	ROCKLAND, INC.	650 ENGLESVILLE RD, BOYERTOWN, PA	MULTIPLEXED ASSAYS FOR AKT/M TOR PATHWAY - PHASE I SBIR TOPIC 271	\$ 149,937.00	541711	30-Jun-2011	AMY STULL	STULLAC@MAIL.NIH.GOV
HHSN271201100289P	RODEFFER, CAROL	3093 S WOODROW ST, ARLINGTON, VA	CAROL RODEFFER - FEE FOR SERVICE - PERIOD OF PERFORMANCE 4/1/2011 - 9/30/11	\$ 40,600.00	541990	31-Mar-2012	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN261200900026I	RODGERS, ANNE BROWN	202 E JEFFERSON ST, FALLS CHURCH, VA	TASK ORDER 18 TO OBLIGATE THE MINIMUM OF OPTION PERIOD ONE.	\$ 7,440.00	541990	30-Aug-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN271201100034P	ROE BIOMEDICAL PRODUCTS LLC	125 WILBUR PLACE, BOHEMIA, NY	ROE BIO-MEDICAL PRODUCTS	\$ 47,880.00	811219	30-Sep-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN271201000634P	ROGERSON, ANNE MARIE	5 WOODS LN, OCEAN VIEW, DE	PROVIDE TRAINING AUDITING CONSULTING AND REPORTING SERVICES	\$ 10,000.00	NOT AVAILABLE	30-Sep-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN271201100185P	ROGERSON, ANNE MARIE	5 WOODS LN, OCEAN VIEW, DE	PROVIDE TRAINING, AUDITING, CONSULTING AND REPORTING SERVICES RELATED TO THE FEDERAL TRAVEL TO AND FOR THE DIR, NINDS ADMINISTRATIVE STAFF AND OFFICE MANAGERS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	\$ 20,000.00	541611	31-Dec-2011	JASMINE SNODDY	NOT AVAILABLE
HHSN263200700991P	ROSE LI & ASSOCIATES INC	6202 MELVERN DR, BETHESDA, MD	SCIENCE MANAGEMENT AND RESEARCH ADMINISTRATIVE SUPPORT SERVICE	\$ 43,050.00	541720	30-Sep-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN263200700991P	ROSE LI & ASSOCIATES INC	6202 MELVERN DR, BETHESDA, MD	SCIENCE MANAGEMENT AND RESEARCH ADMINISTRATIVE SUPPORT SERVICE	\$ 14,587.50	541720	30-Sep-2011	IDELLA SIMPSON	NOT AVAILABLE

HHSN2712009005 85P	ROSE LI & ASSOCIATES INC	6202 MELVERN DR, BETHESDA, MD	RECOVERY SMRA SERVICES SPECIFICALLY FOR SUPPORT OF PROJECTS FY09 AND FY10	\$ 25,000.00	541990	19-Jul-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN2632007009 91P	ROSE LI&ASSOCIATES INC	6202 MELVERN DR, BETHESDA, MD	SCIENCE MANAGEMENT AND RESEARCH ADMINISTRATIVE SUPPORT SERVICE THE PURPOSE OF MODIFICATION 0012 IS TO COVER PRIOR YEAR CHARGES IN THE AMOUNT OF \$6,000.	\$ 6,000.00	541720	30-Sep-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN2632007009 91P	ROSE LI&ASSOCIATES INC	6202 MELVERN DR, BETHESDA, MD	SCIENCE MANAGEMENT AND RESEARCH ADMINISTRATIVE SUPPORT SERVICE	\$ 141,455.57	541720	30-Sep-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN2752010001 71P	ROY, ANINDYA	7531 STONES THROW CT, WINDSOR MILL, MD	CONSULT WITH NICHD ON NEW BIOMARKERS METHODOLOGY COLLAB.	\$ 10,020.00	NOT AVAILABLE	4-Jul-2012	TINA ROBINSON	NOT AVAILABLE
HHSN2692010001 84P	RUDMAN WINK ASSOCIATES, LLC	106 E CUSTIS AVE, ALEXANDRIA, VA	P175978, SEMINAR - MANAGING THE FEDERAL EMPLOYEE DISCIPLINE AND PERFORMANCE PROCESS	\$ 10,000.00	611430	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN2712008003 43P	RYKLIN SOFTWARE, INC.	60 PEARL ST 3RD FL, NEW YORK, NY	RYKLIN SOFTWARE SAUNDERS DEVELOPMENT, MAINTENANCE AND USER SUPPORT OF THE NIMH CORTEX EXPERIMENTAL CONTROL AND DATA ACQUISITION SOFTWARE SUITE 75.00 AND HR FOR 1560 HOURS	\$ 101,400.00	541511	31-Mar-2012	IDELLA SIMPSON	NOT AVAILABLE
HHSN2752011000 28P	S & W IMAGING SYSTEMS, INC	9434 GAS HOUSE PIKE, FREDERICK, MD	S & W IMAGING SYSTEMS [11-000161]	\$ 7,536.75	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN2632001000 54671B	S AND W IMAGING SYSTEMS INCORPORATED	9434 GAS HOUSE PIKE, FREDERICK, MD	REFER TO THE ATTACHED INVOICE & PAYMENT PROVISIONS FOR PROPER INVOICING INSTRUCTIONS. TO AVOID PAYMENT DELAYS THE INVOICE DESCRIPTIONS MUST MATCH THE LINE ITEM DESCRIPTIONS ON THE AWARD. ACCOUNTING CONTACT INFORMATION IS IN BLOCK 21; THE WEB ADDRESS IS FOR PAYMENT STATUS ONLY	\$ 4,911.60	334510	30-Jun-2011	KATHY ELLIOTT	ELLIOTT@MAIL.NIH.GOV
HHSN2632001000 54671B	S AND W IMAGING SYSTEMS INCORPORATED	9434 GAS HOUSE PIKE, FREDERICK, MD	S & W IMAGING SYSTEMS, INC. (11-002704)	\$ 6,015.35	334510	31-Mar-2012	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN2632001000 54671B	S AND W IMAGING SYSTEMS INCORPORATED	9434 GAS HOUSE PIKE, FREDERICK, MD	PREVENTIVE MAINTENANCE CHECK; S/N 304260, S/N 304258, S/N 304261; ITEM# PMQ	\$ 16,296.00	334510	30-Jun-2011	TENAE TORBERT	NOT AVAILABLE
HHSN2632001000 54671B	S AND W IMAGING SYSTEMS INCORPORATED	9434 GAS HOUSE PIKE, FREDERICK, MD	RENEWAL MAINTENANCE AGREEMENT FOR KODAK M35A FILM PROCESSOR, S/N 11327, QUOTE# RCHEM11118, AND RSER11117, (QTY 12 EACH @ \$120.00= \$1,440.00)	\$ 5,787.20	334510	31-Jan-2012	ROBIN WHITE	WHITEROBIN@NIAID.NIH.GOV
HHSN2682011001 45P	S&W IMAGING SYSTEMS, INC	9434 GAS HOUSE PIKE, FREDERICK, MD	S & W IMAGING SYSTEMS, INC. [11-000388]	\$ 3,373.18	334510	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2632009002 66B	S. POINT HOTEL GROUP, LLC	7007 FAYETTEVILLE RD, DURHAM, NC	OT. LODGING AND MEETING ROOM PACKAGE FOR ZES1-SET-D-SF; SALLY ECKERT-TILOTTA; 05/24/2011	\$ 3,877.25	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV

HHSN2632009002 66B	S. POINT HOTEL GROUP, LLC	7007 FAYETTEVILLE RD, DURHAM, NC	OT. LODGING AND MEETING ROOM PACKAGE FOR ZES1-LWJ-J-M1; LEROY WORTH; 6-1-3-2011	\$ 21,879.50	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632009002 66B	S. POINT HOTEL GROUP, LLC	7007 FAYETTEVILLE RD, DURHAM, NC	OT. LODGING AND MEETING ROOM PACKAGE FOR ZES1 LWJ J MI; LEROY WORTH; 6/1/2011- 6/3/2011	\$ 34,455.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632009002 66B	S. POINT HOTEL GROUP, LLC	7007 FAYETTEVILLE RD, DURHAM, NC	OT. LODGING AND MEETING ROOM PACKAGE FOR NIEHS/ZES1 LWJ HMI; LEROY WORTH; 6/1/2011-6/3/2011	\$ 34,455.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.GOV
HHSN2632009002 66B	S. POINT HOTEL GROUP, LLC	7007 FAYETTEVILLE RD, DURHAM, NC	LODGING AND MEETING ROOM PACKAGE FOR NIEHS/EHS-LKB; DR. LINDA BASS; 10/31/2010.	\$ 6,675.00	721110	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN3112011000 25P	SANDER, MIRIAM E	685 POPLAR AVE, BOULDER, CO	PAGE ONE EDITORIAL [11-000222]	\$ 6,300.00	541990	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2612010000 39C	SANTECH, INC.	8950 VILLA LA JOLLA DR. SUITE A109, LA JOLLA, CA	BIOMEDICAL (BASIC)	\$ 999,261.00	541720	23-Mar-2013	EVANTHIA PAPADOPOULOS	PAPADOPOULOSE@MAIL.NIH. GOV
HHSN2632008000 22B	SANYO NORTH AMERICA CORPORATION	1300 MICHAEL DR STE A, WOOD DALE, IL	CAT. #MCO19MUV-MULTI-GAS INCUBATOR WITH UV	\$ 7,560.00	423450	31-Dec-2011	SHIRLENE SMITH	NOT AVAILABLE
GS10F0460R	SAPIENCE DC PARTNERS	1900 CAMPUS COMMONS DR STE 100, RESTON, VA	SAPIENCE ORGANIZATIONAL CONSULTING [11- 003172]	\$ 12,440.00	541611	1-Jun-2011	IDELLA SIMPSON	IS58T@NIH,GOV
GS10F0460R	SAPIENCE DC PARTNERS	1900 CAMPUS COMMONS DR STE 100, RESTON, VA	PROVIDE GUIDANCE AND EXPERTISE TO NIMH LEADERSHIP TEAM IN MANAGING THE STRATEGIC PLAN RECENTLY IMPEMPTED IN THE INSTITUTE; CONSULT ON LEADERSHIP ISSUES; FACILITATE RETREATS; PROVIDE EXECUTIVE COACHING TO NIMH DIRECTOR.THE PURPOSE OF MODIFICATION 0001 IS TO ADD FUNDS IN THE AMOUNT OF \$8,970.00 FOR ADDITIONAL WORK WITHIN THE BASE PERIOD.	\$ 8,970.00	541611	12-Sep-2011	IDELLA SIMPSON	IS58T@NIH.GOV
GS10F0460R	SAPIENCE DC PARTNERS	1900 CAMPUS COMMONS DR STE 100, RESTON, VA	PROVIDE GUIDANCE AND EXPERTISE TO NIMH LEADERSHIP TEAM IN MANAGING THE STRATEGIC PLAN RECENTLY IMPEMPTED IN THE INSTITUTE; CONSULT ON LEADERSHIP ISSUES; FACILITATE RETREATS; PROVIDE EXECUTIVE COACHING TO NIMH DIRECTOR.	\$ 14,950.00	541611	12-Sep-2011	IDELLA SIMPSON	IS58T@NIH.GOV

GS10F0460R	SAPIENCE DC PARTNERS	1900 CAMPUS COMMONS DR STE 100, RESTON, VA	PROVIDE GUIDANCE AND EXPERTISE TO NIMH LEADERSHIP TEAM IN MANAGING THE STRATEGIC PLAN RECENTLY IMPLEMENTED IN THE INSTITUTE; CONSULT ON LEADERSHIP ISSUES; FACILITATE RETREATS; PROVIDE EXECUTIVE COACHING TO NIMH DIRECTOR.(HHSN271201000194U)	\$ 18,660.00	541611	29-Sep-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN276200900679P	SARAH S. WAGNER LLC	7808 BOSTON AVE, SILVER SPRING, MD	PHOTOGRAPHIC CONSERVATION FOR IMAGES AND ARCHIVES.	\$ 8,400.00	541990	7-Sep-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN263199900050476B	SARSTEDT INCORPORATED	1025 SAINT JAMES CHURCH R, NEWTON, NC	LABORATORY EQUIPMENT AND SUPPLIES	\$ 7,865.60	326199	30-Jun-2011	ROBINETTE HAIRSTON	HAIRSTONR@OD.NIH.GOV
HHSN263199900050476B	SARSTEDT INCORPORATED	1025 SAINT JAMES CHURCH R, NEWTON, NC	LABORATORY EQUIPMENT AND SUPPLIES	\$ 13,489.92	326199	30-Jun-2011	CAROL HAYDEN	HAYDENC@MAIL.NIH.GOV
HHSN263199900050476B	SARSTEDT INCORPORATED	1025 SAINT JAMES CHURCH R, NEWTON, NC	LAB/MEDICAL SUPPLY	\$ 39,753.25	326199	30-Jun-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263199900050476B	SARSTEDT INCORPORATED	1025 SAINT JAMES CHURCH R, NEWTON, NC	LAB/MEDICAL SUPPLY	\$ 26,214.74	326199	30-Jun-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263199900050476B	SARSTEDT INCORPORATED	1025 SAINT JAMES CHURCH R, NEWTON, NC	LAB/MEDICAL SUPPLIES	\$ 7,352.00	326199	30-Jun-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263199900050476B	SARSTEDT INCORPORATED	1025 SAINT JAMES CHURCH R, NEWTON, NC	LABORATORY EQUIPMENT AND SUPPLIES	\$ 55,924.70	326199	30-Jun-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263199900050476B	SARSTEDT INCORPORATED	1025 SAINT JAMES CHURCH R, NEWTON, NC	LABORATORY EQUIPMENT AND SUPPLIES	\$ 9,277.70	326199	30-Jun-2011	ROBIN HAIRSTON	NOT AVAILABLE
HHSN261201100149P	SASSAFRAS SOFTWARE INC	45 LYME RD STE 309, HANOVER, NH	SASSAFRAS SOFTWARE, INC. (11-032166)	\$ 4,500.00	541519	26-Mar-2012	ERIN BREEDLOVE	BREEERIN@MAIL.NIH.GOV
HHSN276201100283P	SASSAMAN, ANNE P, EXPERT CONSULTANT	201 BOLINWOOD DR, CHAPEL HILL, NC	OER CONSULTATION SERVICES FOR THE NIH EXTRAMURAL TITLE 42 COMMITTEE (	\$ 15,000.00	541690	20-Mar-2014	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN276200900560P	SATORI LABS, INC.	1800 GREEN HILLS RD STE 203, SCOTTS VALLEY, CA	IS - DIGIAL PEN SOFTWAREPERIOD OF PERFORMANCE JULY 23, 2009 - JULY 22, 2010 - BASE YEARTWO OPTIONS YEARSJULY 23, 2010 - JULY 22, 2011JULY 23, 2011 - JULY 22, 2012	\$ 22,600.00	541519	22-Jul-2012	EMRIA BRISCOEE	BRISCOEE@MAIL.NIH.GOV
HHSN276201000462P	SATORI LABS, INC.	1800 GREEN HILLS RD STE 203, SCOTTS VALLEY, CA	ADP SYSTEMS ANALYSIS SERVICES	\$ 8,200.00	541519	8-Jun-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN276201000379P	SAYLOR, MAURICE M	644 FRANKLIN ST NE, WASHINGTON, DC	LO:HMD: TO OBTAIN INTERPRETATIVE SERVICES FOR AUDIOVISUAL RESOURCES FOR HISTORY OF MEDICINE DIVISION, NLM.	\$ 3,000.00	541720	20-Apr-2012	SUET VU	VUS@MAIL.NIH.GOV



GS35F0298N	SCHEDULING.COM, INC.	180 KNOWLES DR STE 180, LOS GATOS, CA	P183137 - SCHEDULING.COM SUBSCRIPTION RENEWAL AND MAINTENANCE	\$ 182,786.00	541519	15-Dec-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
HHSN3112010002 21P	SCHREIBER MEDICAL ASSOCIATES	135 BRALAN LN, GAITHERSBURG, MD	CRB-OCD-10-130; MONICA MARTIN: SCHREIBER MEDICAL ASSOCIATES; PROFESSIONAL SERVICES FOR CATHERINE SCHREIBER	\$ 13,650.00	NOT AVAILABLE	18-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2762010004 60P	SCHRODINGER, INC.	101 SW MAIN ST STE 1300, PORTLAND, OR	1108, 0179, 0598,9068 7967 PRIME 1YR 10 USER,MARCROMODEL/JAGUAR 1 YR 24, GLIDE 1 YR FLOATING LIC 28 USERS, 29 TOKEN FOR MODULES SEE QUOTE	\$ 150,000.00	541511	30-Jun-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2682010001 76P	SCHURMAN, SHEPHERD H	8200 WISCONSIN AVE APT 1408, BETHESDA, MD	OTHER PROFESSIONAL SERVICES	\$ 24,800.00	541712	30-Sep-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2762010007 59P	SCIENCELOGIC LLC	12369 SUNRISE VALLEY DR STE B2, RESTON, VA	BASE OPTION 1 - EM7 COLLECTOR 500 1 YR STANDARD SUPPORT, POP 9/1/10 - 8/31/11	\$ 14,093.10	511210	16-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
GS23F0175L	SCIENTIFIC CONSULTING GROUP IN	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	BASE YEAR - SUMMER CIRRICULUM IN CANCER PREVENTION	\$ 78,231.95	541990	28-Feb-2013	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
GS23F0175L	SCIENTIFIC CONSULTING GROUP IN	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	BASE YEAR - SUMMER CIRRICULUM IN CANCER PREVENTION	\$ 76,226.12	541990	5-Jun-2013	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
GS23F0175L	SCIENTIFIC CONSULTING GROUP IN	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	THIS CONTRACT IS HEREBY MODIFIED TO INCREASE THE HONORARIUM FROM \$200 TO \$400 PER SPEAKER. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	\$ 4,600.00	541990	28-Feb-2013	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
GS23F0175L	SCIENTIFIC CONSULTING GROUP IN	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD TWO (03/01/11- 02/29/12). ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.	\$ 84,316.22	541990	29-Feb-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
GS23F0175L	SCIENTIFIC CONSULTING GROUP IN	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	11-002748 NHLBI SYMPOSIUM ON CARDIOVASCULAR REGENERATIVE MEDICINE CONFERENCE SUPPORT. PERIOD OF PERFORMANCE 11/01/2010 THROUGH 10/31/2011.	\$ 86,899.00	541611	31-Oct-2011	CHRISTOPHER MAURER	MAURERCS@MAIL.NIH.GOV
HHSN2612007000 05C	SCIENTIFIC CONSULTING GROUP INCORPORATED THE	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	BIOMEDICAL (MANAGEMENT/SUPPORT)	\$ 1,931,503.00	541720	30-Sep-2011	CHARLES LERNER	CHAZ@NIH.GOV
HHSN2612007000 05C	SCIENTIFIC CONSULTING GROUP INCORPORATED THE	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	BIOMEDICAL (MANAGEMENT/SUPPORT)	\$ 1,463,762.00	541720	31-Jul-2012	CHARLES LERNER	CHAZ@NIH.GOV
HHSN2762011000 01C	SCIENTIFIC CONSULTING GROUP, INC, THE	656 QUINCE ORCHARD RD STE 210, GAITHERSBURG, MD	OTHER MANAGEMENT SUPPORT SERVICES	\$ 2,181,530.00	541611	24-Feb-2016	AMBER HARRIS	HARRISAM@MAIL.NIH.GOV

HHSN261200800006I	SCIENTIFIC CONSULTING GROUP, INC, THE	656 QUINCE ORCHARD RD STE 210, GAITHERSBURG, MD	SCG CONTRACT-TASK ORDER OPTION YEAR 3	\$ 782,013.88	541611	3-Feb-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN276201100218P	SCIMEDCO, INC.	3504 ROCKWAY AVE, ANNAPOLIS, MD	LO:HMD: NEW REQUISITION FOR ASSET COORDINATION SERVICES FOR NATIVE PEOPLES' EXHIBITION.	\$ 36,345.60	541990	30-Nov-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN273201000013C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	NOT AVAILABLE	\$ 1,472,663.00	541513	31-Aug-2015	DIANNE GRAY	GRAYDI@NIEHS.NIH.GOV
HHSN273201000013C	SCIMETRIKA, LLC	100 CAPITOLA DR STE 104, DURHAM, NC	KEY PERSONNEL CHANGE	\$ 44,179.00	541513	31-Aug-2015	DIANNE GRAY	GRAYDI@NIEHS.NIH.GOV
HHSN311201000176P	SCIPARTNERS	10 VILLAGE VIEW RD, WESTFORD, MA	PROXEON [10-001783]	\$ 5,544.00	NOT AVAILABLE	14-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN268201000284P	SCITRIALS, LLC	22480 LAKE RD APT 5, ROCKY RIVER, OH	NIAMS WOULD LIKE TO REQUEST THE CONSULTING EXPERTISE OF SCITRIALS. NIAMS IS REQUESTING A BASE PLUS OPTION YEAR.POP: JUNE 2010 THRU MAY 31, 2011.	\$ 100,000.00	541711	16-Aug-2011	AARON BLACKSHIRE	AARON.BLACKSHIRE@NIH.GOV
HHSN263201100098P	SCLOGIC, LLC	304-M HARRY S TRUMAN PKWY, ANNAPOLIS, MD	MAINT-REP OF OFFICE MACHINES	\$ 5,133.56	NOT AVAILABLE	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN269201000009C	SCRIPTPRO USA INC	5828 REEDS RD, SHAWNEE MISSION, KS	RECOVERY - 7A - OUTPATIENT PHARMACY SYSTEM - P158269	\$ 926,499.00	334111	19-Mar-2013	ANN ARGAMAN	ANN_ARGAMAN@NIH.GOV
HHSN271200900644P	SDI HEALTH LLC	220 WEST GERMANTOWN PK STE 140, PLYMOUTH MEETING, PA	ISSUE CONTRACT TO SDI HEALTH LLC FOR ACCESS TO THEIR HEALTH CARE DATABASES. CONTRACT FOR 1 YEAR WITH AN ADDITIONAL 1 YEAR OPTION.	\$ 5,000.00	541613	13-Aug-2011	LIEM NGUYEN	LN18X@NIH.GOV
HHSN271200900644P	SDI HEALTH LLC	220 WEST GERMANTOWN PK STE 140, PLYMOUTH MEETING, PA	-- ACCESS TO THE HEALTH CARE DATABASES	\$ 252,000.00	541613	13-Aug-2011	LIEM NGUYEN	LN18X@NIH.GOV
HHSN311201100050P	SEAHORSE BIOSCIENCE, INC.	16 ESQUIRE RD, NORTH BILLERICA, MA	SEAHORSE BIOSCIENCE (11-002216)	\$ 10,860.00	811219	26-Aug-2011	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN263201100320P	SEAHORSE BIOSCIENCE, INC.	16 ESQUIRE RD, NORTH BILLERICA, MA	SEAHORSE BIOSCIENCE [11-003101]	\$ 10,360.00	334516	28-Feb-2012	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
GS35F0168U	SEAPINE SOFTWARE INCORPORATED	5412 COURSEVIEW DR STE 200, MASON, OH	-SANTOS-RENEWAL OF HHSN276201000217U, POP 4/17/11 - 4/17/12, TESTTRACK RM FLOATING MAINT., 3 @ \$427.33 EA	\$ 9,851.86	541519	17-Apr-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
HHSN276200700302P	SECOND STORY INCORPORATED	714 N FREMONT #200, PORTLAND, OR	CREATIVE SERVICES FOR NLM EXHIBITION	\$ 405,000.00	541430	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200700302P	SECOND STORY INCORPORATED	714 N FREMONT #200, PORTLAND, OR	LO:CREATIVE SERVICES:SECOND STORY. REFER TO RQF#07-061-UHP	\$ 175,000.00	541430	29-Sep-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200700302P	SECOND STORY INCORPORATED	714 N FREMONT #200, PORTLAND, OR	LO:CREATIVE SERVICES:SECOND STORY. REFER TO RQF#07-061-UHP	\$ 48,435.00	541430	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200900178P	SEEDS OF GENIUS CORPORATION	9810 PATUXENT WOODS DR STE J, COLUMBIA, MD	CIT: SEEDS OF GENIUS - SUN MAINTENANCE - FROM OCT 2008 TO MARCH 2009	\$ 314,547.22	541519	31-Mar-2013	CARA CALIMANO	CC436E@NIH.GOV

HHSN276200900178P	SEEDS OF GENIUS CORPORATION	9810 PATUXENT WOODS DR STE J, COLUMBIA, MD	SUN MAINTENANCE	\$ 107,452.92	541519	30-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN268201000003P	SELLMEYER, DEBORAH E	5200 EASTERN AVE MFL CENTER TOWER STE 4300, BALTIMORE, MD	SERVICES (MANAGEMENT/SUPPORT)	\$ 4,400.00	541690	4-Oct-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN261201000102C	SENSOPATH TECHNOLOGIES, INC.	920 TECHNOLOGY BLVD STE B, BOZEMAN, MT	TARGETED TWO-PHOTON PHOTODYNAMIC THERAPY TRIADS	\$ 199,386.00	541711	30-Jun-2011	JONATHAN BRYAN	BRYANJE@MAIL.NIH.GOV
HHSN268201000127P	SEQUENOM, INC.	3595 JOHN HOPKINS CT, SAN DIEGO, CA	LABORATORY EQUIPMENT AND SUPPLIES	\$ 277,413.00	334516	4-Jan-2015	TRACY BROOKS	BROOKSTR@NHLBI.NIH.GOV
HHSN261201000487P	SEQWRIGHT INCORPORATED	2575 W BELLFORT ST # 2001, HOUSTON, TX	PERFORM QUANTITATIVE PCR ON DNA SAMPLES EXTRACTED FROM BLOOD OF SUBJECTS IN MELANOMA-PRONE FAMILIES. FAR 52.213-4 TERMS & CONDITIONS APPLY.	\$ 35,040.00	541380	22-Aug-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261200655000C	SERACARE LIFE SCIENCES INCORPORATED	1935 AVENIDA DEL ORO STE F, OCEANSIDE, CA	LABORATORY SUPPORT FOR PROCESSING AND STORAGE OF BIOMEDICAL SPECIMENS FOR PERSONS AT HIGH RISK FOR CANCER; FY 11 OBLIGATION.	\$ 232,000.00	541710	30-Sep-2011	CATHERINE MUIR	MUIRCA@MAIL.NIH.GOV
HHSN261200655000C	SERACARE LIFE SCIENCES INCORPORATED	1935 AVENIDA DEL ORO STE F, OCEANSIDE, CA	LABORATORY SUPPORT FOR PROCESSING AND STORAGE OF BIOMEDICAL SPECIMENS FOR PERSONS AT HIGH RISK FOR CANCER	\$ 75,606.00	541710	30-Sep-2011	MICHAEL WELSH	WELSHMI@MAIL.NIH.GOV
HHSN272200700060C	SERACARE LIFE SCIENCES, INC.	217 PERRY PARKWAY, GAITHERSBURG, MD	FY 09 INCREMENT FUND AND UPDATE VARIOUS H CLAUSES MODIFICATION FOR NIAID SPECIMEN REPOSITORY.	\$ 3,230,840.00	541720	29-Sep-2014	JOSHUA LAVINE	JLAVINE@NIAID.NIH.GOV
HHSN272200700060C	SERACARE LIFE SCIENCES, INC.	37 BIRCH STREET, MILFORD, MA	NIAID SPECIMEN REPOSITORY	\$ 3,333,763.00	541720	29-Sep-2011	JOSHUA LAVINE	JLAVINE@NIAID.NIH.GOV
HHSN268201100031C	SERACARE LIFE SCIENCES, INC.	37 BIRCH ST, MILFORD, MA	MAINTENANCE OF THE NHLBI BIOLOGIC SPECIMEN REPOSITORY	\$ 3,209,369.00	541712	30-Apr-2016	SARA LEVY	LEVYS2@MAIL.NIH.GOV
HHSN292200900014I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	DESIGN-BUILD LABS, BLDG 50 - HXX11340 - LOG#0002 - ALLAN BULLER-JARRETT - HHSN292200900014I	\$ 477,122.26	236220	6-Aug-2011	JOSEPHINE CHUTTA	CHUTTAJ@MAIL.NIH.GOV
HHSN292200900014I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	FURNISH AND INSTALL SPORTS COURT, BLDG 10 - HQC00497 - LOG#0002 - CHUCK RIDGELY - HHSN2922009000014I	\$ 145,168.95	236220	11-Aug-2012	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN292200900014I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	RENOVATE FLY KITCHEN - BLDG 10 - #HXX00287 - CT #HHSN292200900014I - LOG #0001 - CHUCK RIDGELY	\$ 35,726.68	236220	11-Aug-2012	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GOV
HHSN292200900014I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	REMOVE CASEWORK, INSTALL BENCHTOP & ELEC. - BLDG 10 - #HXX00285 - CT #HHSN292200900014I - LOG #0001 - CHUCK RIDGELY	\$ 47,933.78	236220	11-Aug-2012	PRASHANT KANCHERLA	KANCHERLAPV@MAIL.NIH.GOV
HHSN292200900014I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	RENOVATE ROOMS - BLDG 14E - #HXX90062 - #HHSN292200900014I - LOG #0004 - JONATHAN YOO	\$ 95,619.00	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV

HHSN2922009000 14I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	HXX00280 - CHANGE #2 AS FOLLOWS: PROVIDE AND INSTALL CASEWORK THROUGHOUT BLDG 14E, RM.110B - WAS LADOSCA, NOW CLESSETTE BROOKS	\$ 6,672.30	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 14I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	- TENURE TRACK RENOVATION - BLDG 50 - #HXX00282 - HHSN292200900014I - LOG #0001 - WOODY INSCOE	\$ 524,194.11	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 14I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	- RENOVATE FLY KITCHEN - BLDG 10 - #HXX00287 - CT #HHSN292200900014I - LOG #0001 - CHUCK RIDGELY	\$ 3,718.81	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 14I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	- HXX00287 CHANGE 2: PROVIDE AND INSTALL NEW FAUCET AND PIPING, REPAIR WALL - NIHBC 10 CLINICAL CENTER, ROOM 7N204	\$ 9,365.71	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 14I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	RENOVATE ROOMS - BLDG 14E - #HXX90062 - #HHSN2922009000014I - LOG #0004 - JONATHAN YOO	\$ 2,990.09	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 14I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	HXX00280 - CHANGE #2 AS FOLLOWS: PROVIDE AND INSTALL CASEWORK THROUGHOUT BLDG 14E, RM.110B - WAS LADOSCA, NOW CLESSETTE BROOKS	\$ 21,550.16	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 14I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	- HXX90062 - JONATHAN YOO CHANGE 1: REVISIONS TO EXISTING FIRE SUPPRESSION SYSTEM. CHANGE 2: EXHAUST DUCTWORK CHANGE	\$ 24,273.08	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 14I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	PROVIDE MINOR MODIFICATIONS - BLDG 14F - #HXX90067 - PROVIDE RENOVATIONS TO THE MAGNET ROOM - LOG #0001 - LADOSCA RICHARDSON	\$ 187,278.38	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2922009000 14I	SERVICEMAX INC	1213 GIRARD ST NW, WASHINGTON, DC	HXX00280 - DEMO/PAINT & REFINISH DARKROOM - BLDG 14E - LOG # 0001 - CT# HHSN292200900014I - REMOVE WALLS, ELECTRIC, SHELVES, COUNTERTOPS, FLOOR & CEILINGS - PAINT ROOM FOR A DARKROOM - WAS LADOSCA, NOW CLESSETTE BROOKS	\$ 82,816.66	236220	11-Aug-2012	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN2612010006 47P	SGAMBATI, MARIA	5842 SHERIER PL NW, WASHINGTON, DC	CLINICAL ONCOLOGY CONSULTING FOR THE CTEB AND EGRP BRANCH OF DCCPS	\$ 24,520.00	541990	24-Sep-2011	TERRY GALLOWAY	NOT AVAILABLE
HHSN2712010007 27P	SHAFIQ, ASIM	9739 COUNTRY MEADOWS LN #2A, LAUREL, MD	NEUROLOGICAL IMAGING AND PET DATABASE MANAGEMENT SERVICES	\$ 32,240.00	541511	31-Aug-2011	SUSAN NSANGO	NSANGOUS@MAIL.NIH.GOV
HHSN2692010001 90P	SHEAN CONSULTING	16236 DEER LAKE RD, DERWOOD, MD	P176337, HR LIAISON CONTRACT	\$ 10,000.00	541612	26-Jul-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN2762009004 14P	SHENG TARN BOOK CONSERVATION	1750 COLONY DR, WYOMISSING, PA	FOR A CONSERVATION TECHNICIAN.	\$ 40,000.00	541990	31-May-2013	SUET VU	VUS@MAIL.NIH.GOV
HHSN2762009004 14P	SHENG TARN BOOK CONSERVATION	1750 COLONY DR, WYOMISSING, PA	LO:HMD: NEW REQUISITION FOR A CONSERVATION TECHNICIAN.	\$ 42,436.00	541990	23-Mar-2012	SUET VU	VUS@MAIL.NIH.GOV

HHSN2762009004 14P	SHENG TARN BOOK CONSERVATION	1750 COLONY DR, WYOMISSING, PA	CONSERVATION TECHNICIAN OPTION	\$ 48,000.00	541990	31-May-2013	SUET VU	VUS@MAIL.NIH.GOV
HHSN2632009000 13C	SHIELD SERVICES, LLC	501 S 4TH ST STE 201, PRINCETON, MN,	GUARD SERVICES	\$ 2,108,047.94	561612	31-Jul-2014	ZEDEKIAH WORSHAM	WORSHAMZ@OD.NIH.GOV
HHSN2692010002 66P	SHIMADZU SCIENTIFIC INSTRUMENTS, INC.	7102 RIVERWOOD DR, COLUMBIA, MD	P165081 RELOCATE 10 SHIMADZU HPLC SYSTEMS	\$ 7,680.00	541990	23-Sep-2011	EFFIE JENNINGS	EJENNNINGS@CC.NIH.GOV
HHSN2712011001 03P	SIEGEL, GALIA	7419 HOLLY AVE, TAKOMA PARK, MD	PROVIDE SUPPORT TO NIMH PROGRAM STAFF IN REVIEWONG TECHNOLOGY-ENHANCED INTERVENTIONS AND SERVICES APPLICATIONS. (DSIR)	\$ 5,000.00	541720	31-Jul-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2662006000 14C	SIGA TECHNOLOGIES INCORPORATED	420 LEXINGTON AVE STE 408, NEW YORK, NY	R&D-OTHER SVC & DEVELOP-ADV DEV	\$ 5,000,000.00	541710	28-Sep-2011	KATHY FETTERMAN	FETTERMANKA@NIAID.NIH.GO V
GS10F0574N	SILBER & ASSOCIATES	13067 TWLVE HLLS RD STE A, CLARKSVILLE, MD	-- AN EVALUATION OF THE NIDA FOR TEENS WEB SITE TO DETERMINE USEFULNESS AND KNOWLEDGE LEARNED 10-4028 NIDA	\$ 112,374.00	541611	29-Feb-2012	LIEM NGUYEN	LN18X@NIH.GOV
HHSN2762010000 26C	SIMULCONSULT, INC.	27 CRAFTS RD, CHESTNUT HILL, MA	RECOVERY-COMPUTTIONAL THINKING TO SUPPORT CLINICIANS AND BIOMEDICAL SCIENTISTS	\$ 377,991.00	541519	26-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2632002005 68I	SIRIUS COMPUTER SOLUTIONS, INC	613 NW LOOP 410 STE 1000, SAN ANTONIO, TX	IBM RATIONAL APPSCAN LICENSE, SUPPORT AND TRAINING BY SIRIUS COMPUTER SOLUTIONS (10-020673)	\$ 81,069.00	334111	19-Jul-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2632002005 68I	SIRIUS COMPUTER SOLUTIONS, INC	613 NW LOOP 410 STE 1000, SAN ANTONIO, TX	SIRIUS COMPUTER SOLUTIONS INC (11-002843)	\$ 7,358.00	334111	3-Mar-2012	RIEKA PLUGGE	RIEKA.PLUGGE@NIH.GOV
HHSN2632002005 68I	SIRIUS COMPUTER SOLUTIONS, INC	613 NW LOOP 410 STE 1000, SAN ANTONIO, TX	SIRIUS COMPUTER SOLUTIONS INC (11- 002285)	\$ 4,462.00	334111	22-Jan-2012	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2632002005 68I	SIRIUS COMPUTER SOLUTIONS, INC	613 NW LOOP 410 STE 1000, SAN ANTONIO, TX	SIRIUS COMPUTER SOLUTIONS INC (11- 000344)	\$ 77,090.00	334111	27-Oct-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN2612010003 93P	SISON, EDWARD ALLAN RACELA	11730 STONEGATE LN, COLUMBIA, MD	EDWARD ALAN SISON/TO PROVIDE PATIENT CARE ON CALL SERVICES FROM 7/1/10-6/30/11	\$ 16,020.00	621111	30-Jun-2011	ASHLEY VIRTS	NOT AVAILABLE
HHSN2692011000 71P	SITE SUPPORT SERVICES, INC.	10915 MCMORMICK RD, HUNT VALLEY, MD	P183664 INSPECTION & PREVENTIVE MAINTENANCE ON LIEBERT UNITS FOR DATA CENTER - PERIOD OF PERFORMANCE JANUARY 1, 2011 THROUGH DECEMBER 31, 2011	\$ 12,684.00	238210	31-Dec-2011	EFFIE JENNINGS	EJENNNINGS@CC.NIH.GOV
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/NTRC;DR. PETER GUTHRIE;2/10- 11/2011.	\$ 17,380.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/NDPR;DR. JOANNE FUJII;2/15- 16/2011.	\$ 21,825.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS S10 MEETING; DR. DHARAM DHINDSA; 6/15-17/2009	\$ 48,560.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.G
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING FOR DTCS ZRG1 SBIB-Q(80) MEETING; DR. XU	\$ 353.44	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV

HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-Q(80); DR. XU; 10/25/2010	\$ 7,657.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-P(02); DR. LUO; 10/26/2010	\$ 7,657.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS BTSS MEETING; DR. MASOOD; 10/11- 12/2010	\$ 24,310.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-D(31); DR. DHINDSA; 6/15- 17/09	\$ 17,824.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-D(30); DR. DHINDSA; 6/15- 17/09	\$ 17,824.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS S10 MEETING; DR. DHINDSA; 6/14- 17/2009	\$ 48,560.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS BTSS; DR. KHALID MASOOD; 10/5- 6/2009	\$ 26,300.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA/AUD;DR. LYNN LUETHKE;10/13- 14/2011.	\$ 34,968.75	721110	31-Dec-2011	JOYCE ARCHAMBAULT	JOYCE.ARCHAMBAULT@NIH.H HS.GOV
HHSN2632008001 88B	SIX CONTINENTS HOTELS, INC.	1300 COLUMBUS AVE, SAN FRANCISCO, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/UKGD; DR. RYAN MORRIS; 6/3/2010	\$ 10,807.50	721110	31-Dec-2011	RENEE HARRIS	RENEE.HARRIS@NIH.GOV
HHSN2752011000 35P	SMITH'S SERVICES	1010 PADDINGTON PL, ANNAPOLIS, MD	MAINTENANCE FOR GEL DRYING SYSTEMS	\$ 3,600.00	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN2762010007 20P	SNADER AND ASSOCIATES, INC.	101 GLACIER POINT RD STE A, SAN RAFAEL, CA	STREAMZ2600XS3RU STREAM MEDIA ENCODER, DRC-2600, 2 CH ANALOG/DIG 3RU. WITH A DC-2600 BOARD. STREAM FE SOFTWARE AND SDI CONNECTOR. OPTIONAL BREAKOUT CABLE OR BREAKOUT BOX REQUIRED FOR ANALOG-AES	\$ 66,925.00	334119	13-Sep-2012	CARA CALIMANO	CC436E@NIH.GOV
GS35F0317T	SNR SYSTEMS LIMITED LIABILITY COMPANY	14329 ROSEFINCH CIR, LEESBURG, VA	ADP SOFTWARE	\$ 32,914.50	811212	10-Apr-2012	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
HHSN2752011001 53P	SNYDER, DONNA L	11807 FAR EDGE PATH, COLUMBIA, MD	IRB AD HOC CONSULTANT	\$ 22,500.00	541990	23-Jan-2012	PATRICIA HAUN	NOT AVAILABLE
GS35F0533J	SOCIAL & SCIENTIFIC SYSTEMS, I	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	INFORMATION MANAGEMENT SUPPORT SERVICES	\$ 9,188,528.00	NOT AVAILABLE	14-Jun-2015	DANA HARRIS	HARRISD@MAIL.NIH.GOV
GS35F0533J	SOCIAL & SCIENTIFIC SYSTEMS, I	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	COMPUTER PROGRAMMING SERVICES	\$ 122,114.00	541519	29-Sep-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN2662004000 89C	SOCIAL AND SCIENTIFIC SYSTEMS INCORPORATED	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	REGULATORY MANAGEMENT CENTER	\$ 508,349.00	541710	29-Sep-2011	DEBORAH BLYVEIS	BLYVEISD@NIAID.NIH.GOV

HHSN2712010004 92P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	LOGISTICAL AND MEETING SUPPORT CONTRACT FROM SSI	\$ 150,316.00	541611	1-Jul-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2712010004 92P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	LOGISTICAL AND MEETING SUPPORT CONTRACT FROM SSI	\$ 174,000.00	541611	30-Jun-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2712010004 92P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	LOGISTICAL AND MEETING SUPPORT CONTRACT FROM SSI	\$ 25,000.00	541611	30-Jun-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2712011003 02P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	REQUESTING SOCIAL SOLUTIONS INTERNATIONAL, INC. VENDOR TO FURNISH NECESSARY SERVICES LISTED IN THE SOW FOR THE SEPTEMBER 13-14, 2011 WORKSHOP, A.D. TRANSLATIONAL RESEARCH INVESTIGATORS' MTG. TO BE HELD ON NIH CAMPUS IN BE	\$ 75,644.00	541990	30-Oct-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2712010006 10P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	-- LOGISTICS SUPPORT SERVICES FOR THE DBNBR	\$ 96,394.00	541611	9-Aug-2011	LIEM NGUYEN	LN18X@NIH.GOV
HHSN2632007000 37C	SOCIAL&SCIENTIFIC SYSTEMS, INC.	8757 GEORGIA AVE STE 1200, SILVER SPRING, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 8,100,000.00	561110	27-Sep-2012	MARCIA GOLDMAN	GOLDMANM@OD.NIH.GOV
HHSN2912005555 46C	SOCIAL&SCIENTIFIC SYSTEMS, INC.	8757 GEORGIA AVE STE 1200, SILVER SPRING, MD	TO OBLIGATE FUNDS IN THE AMOUNT OF \$360,176	\$ 360,176.00	541712	29-Jun-2015	HAMILTON BROWN	HAMILTON.BROWN@NIH.GOV
HHSN2752010000 08C	SOCIOMETRICS CORPORATION	170 STATE ST STE 260, LOS ALTOS, CA	BIOMEDICAL (APPLIED/EXPLORATORY)	\$ 241,880.00	541990	14-Sep-2015	NICOLE BELANGER	BELANGERN@MAIL.NIH.GOV
HHSN2692009001 73P	SOFT COMPUTER CONSULTANTS INC.	5400 TECH DATA DR, CLEARWATER, FL	SOFTWARE MAINTENANCE FOR HIS ORDER ENTRY & RESULT REPORTING INTERFACES, 24 MONTHS	\$ 9,170.00	NOT AVAILABLE	1-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2692010001 72P	SOFT COMPUTER CONSULTANTS INC.	5400 TECH DATA DR, CLEARWATER, FL	P174286 MAINTENANCE AGREEMENT 24 MONTHS OF MAINTENANCE ON PHOENIX INSTRUMENT INTERFACE. QUOTE # TASK# NIH- 05860	\$ 3,240.00	NOT AVAILABLE	30-May-2012	BETZY PEREZ	PEREZB2@CC.NIH.GOV
HHSN2692011000 80P	SOFT DYNAMICS, INC.	18409 BROKEN TIMBER WAY, BOYDS, MD	P169345 - IT ANCILLARY CONSULTANT/DEVELOPMENT	\$ 140,160.00	541511	5-Dec-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	\$ 36,043.00	541618	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GOV
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	EXERCISE OPTION YEAR 1	\$ 1,869,466.16	541618	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GOV
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	CONSULTING FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	\$ 555,873.58	541618	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GOV

GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	CIT-DCSS SOFTTECH (RIGSBY)CONSULTING FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	\$ 9,915.40	541618	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GOV
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	CONSULTING FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	\$ 268,523.56	541618	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GOV
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	CIT-DCSS SOFTTECH (RIGSBY)CONSULTING FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	\$ 1,028,003.04	541618	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GOV
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	CIT-DCSS SOFTTECH (RIGSBY)CONSULTING FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	\$ 20,559.00	541618	30-Jun-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN276201100205P	SOFTCHOICE CORPORATION	314 W SUPERIOR ST STE 301, CHICAGO, IL	NCBI:IT MAINT:CENTER- ANNUAL MAINTENANCE RENEWAL FOR 1100 SECURECRT AND SECUREFX LICENSES S/N 03-65-100286 AND 06-65-100072 FROM 23 FEBRUARY 2011 - 22 FEB 2012	\$ 5,304.84	334111	22-Feb-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN276201000800P	SOFTRAC AMERICA, INC	500 MONOCACY BLVD, FREDERICK, MD	RATIFICATION OF PURCHASE ORDER/CONTRACT HHSN276200900789P	\$ 17,946.70	541511	27-Sep-2011	SHEILA EDMONDS	SHEILA.EDMONDS@NIH.GOV
HHSN261201000122C	SOLULINK INCORPORATED	9853 PACIFIC HEIGHTS BLVD STE H, SAN DIEGO, CA	NOT AVAILABLE	\$ 150,000.00	325199	23-Jun-2011	DEBORAH BROCK	BROCKDL@MAIL.NIH.GOV
HHSN268201000274P	SONIES, BARBARA C	8826 TUCKERMAN LN, POTOMAC, MD	OTHER PROFESSIONAL SERVICES	\$ 4,500.00	621340	12-Jul-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
GS35F0549R	SOPHIC SYSTEMS ALLIANCE INC	775 E FALMOUTH HWY, EAST FALMOUTH, MA	BIOSM KNOWLEDGE MANAGEMENT SYSTEM (SOPHIC PORTFOLIO MANAGER); 1 YEAR LICENSE. 5 DAYS OF SERVICE PROVIDED BY THE CONTRACTOR	\$ 19,966.00	423430	14-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN261201000020C	SOPHIC SYSTEMS ALLIANCE INC.	99 MEADOW NECK RD, EAST FALMOUTH, MA	SYSTEM TO ANALYZE AND SUPPORT BIOMARKER RESEARCH AND DEVELOPMENT STRATEGIES	\$ 749,113.00	541990	14-Sep-2012	MICHAEL WELSH	WELSHMI@MAIL.NIH.GOV
HHSN292201000027C	SOUTHEASTERN SERVICE, INC	5516 ANTIOCH RD, OXFORD, NC	MAINTENANCE & REPAIRS ON WASHER & BEDDING DISPENSERS 6/1/10	\$ 43,200.00	561210	31-May-2015	KYLE TURNER	TURNERKY@MAIL.NIH.GOV
GS28F0025W	SPACESAVER SYSTEMS, INC.	10800 CONNECTICUT AVE, KENSINGTON, MD	LIBRARY SERVICES	\$ 1,274,720.00	337215	30-Sep-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV
GS28F0025W	SPACESAVER SYSTEMS, INC.	10800 CONNECTICUT AVE, KENSINGTON, MD	LIBRARY SERVICES	\$ 140,000.00	337215	17-Jun-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV
HHSN276201100193P	SPACESAVER SYSTEMS, INC.	10800 CONNECTICUT AVE, KENSINGTON, MD	SPACESAVER SYSTEMS INC:1106809 (11-000055)	\$ 4,200.00	238990	31-Dec-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV



HHSN2762011003 08P	SPACESAVER SYSTEMS, INC.	10800 CONNECTICUT AVE, KENSINGTON, MD	OD/OER/DLR - REQUEST FOR ANNUAL MAINTENANCE SERVICES ON THE INFOLINX RECORD MANAGEMENT SYSTEM	\$ 3,143.00	541611	9-Apr-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN2712010007 46P	SPARK EXPERIENCE DESIGN LLC	1408 Q ST NW NO 21, WASHINGTON, DC	INTRA-NIMH WEBSITE EVALUATION(FOR OSPPC)USING EVALUATION SET-ASIDE FUNDS REFERENCE NUMBER: 10-4023 NIMH	\$ 58,200.00	541519	22-Sep-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN2762011000 66P	SPATIAL INTEGRATED SYSTEMS, INC.	2815 ROUSE ROAD EXT, KINSTON, NC	MAINTENANCE CONTRACT FOR ZPRINTER MODEL Z450, SN 45110982. POP: 11/01/10- 10/31/11. CUSTOMER: DEBORAH HINTON, BLDG 8, RM 2A13.	\$ 6,550.00	811219	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
GS10F0131W	SPATIAL SYSTEMS ASSOCIATES INC	6345 WOODSIDE CT STE 201, COLUMBIA, MD	ORF DTR SHAREPOINT & INTRANET APPLICATION SUPPORT SERVICES- HHSN263201000103B; BLDG 13; HQC00601; NEETHA VARGHESE	\$ 99,442.36	541620	7-Sep-2011	VIVIAN LUCAS	LUCASV2@MAIL.NIH.GOV
GS10F0131W	SPATIAL SYSTEMS ASSOCIATES INC	6345 WOODSIDE CT STE 201, COLUMBIA, MD	ORF DTR SHAREPOINT & INTRANET APPLICATION SUPPORT SERVICES- HHSN263201000103B; BLDG 13; HQC00601; NEETHA VARGHESE	\$ 101,000.56	541620	26-Sep-2011	VIVIAN LUCAS	LUCASV2@MAIL.NIH.GOV
HHSN2632010001 03B	SPATIAL SYSTEMS ASSOCIATES INC	6345 WOODSIDE CT STE 201, COLUMBIA, MD	NOT AVAILABLE	\$ 40,168.29	541330	13-Jul-2011	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
HHSN2632011003 81M	SPECTORSOFT CORPORATION	1555 INDIAN RIVER BLVD STE B210, VERO BEACH, FL	SPECTORSOFT [11-002519]	\$ 295.00	511210	31-Jan-2012	ROSHAWN SIMPSON	SIMPSONR@MAIL.NIH.GOV
HHSN2732009000 04C	SPECTROFUGE CORPORATION OF NORTH CAROLINA, INC.	4915 PROSPECTUS DR STE A, DURHAM, NC	PREVENTIVE MAINTENANCE AND REPAIR OF GOVERNMENT INCUBATORS AND HYBRIDIZATION OVENS; FUNDING FOR BASE CONTRACT YEAR; RECOMPETITION OF CR400011; PLEASE ROUTE TO JIMMY BRYANT	\$ 134,640.00	811219	31-Jul-2014	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN2732009000 04C	SPECTROFUGE CORPORATION OF NORTH CAROLINA, INC.	4915 PROSPECTUS DR STE A, DURHAM, NC	PREVENTIVE MAINTENANCE AND REPAIR OF GOVERNMENT INCUBATORS AND HYBRIDIZATION OVENS; FUNDING FOR BASE CONTRACT YEAR; RECOMPETITION OF CR400011; PLEASE ROUTE TO JIMMY BRYANT	\$ 1,452.00	811219	31-Jul-2011	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN2732009000 04C	SPECTROFUGE CORPORATION OF NORTH CAROLINA, INC.	4915 PROSPECTUS DR STE A, DURHAM, NC	PREVENTIVE MAINTENANCE AND REPAIR OF GOVERNMENT INCUBATORS AND HYBRIDIZATION OVENS; FUNDING FOR BASE CONTRACT YEAR; RECOMPETITION OF CR400011; PLEASE ROUTE TO JIMMY BRYANT	\$ 137,016.00	811219	31-Jul-2014	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN2732009000 03C	SPECTROFUGE CORPORATION OF NORTH CAROLINA, INC.	4915 PROSPECTUS DR STE A, DURHAM, NC	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 43,260.00	811219	31-Dec-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV

HHSN27320090003C	SPECTROFUGE CORPORATION OF NORTH CAROLINA, INC.	4915 PROSPECTUS DR STE A, DURHAM, NC	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 500.00	811219	31-Dec-2013	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN273201100038P	SPECTROFUGE CORPORATION OF NORTH CAROLINA, INC.	4915 PROSPECTUS DR STE A, DURHAM, NC	CAN # 8323949, S. SHEARS, SPECTROFUGE, PREVENTATIVE MAINTENANCE FOR HPLC EQUIPMENT H0515-809M	\$ 12,206.00	811219	31-Dec-2011	VALARIE K SIMS	SIMS3@NIEHS.NIH.GOV
HHSN269201000189P	SPECTRUM SCREEN PRINTING INC	9133 INDUSTRIAL CT, GAITHERSBURG, MD	P175390, SIGNS	\$ 117,900.00	339950	31-Dec-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	ANNUAL SOFTWARE SUBSCRIPTION TO RATIONAL CLEARCASE, RATIONAL CLEARQUEST, RATIONAL METHOD COMPOSER, RATIONAL REQUISITEPRO	\$ 26,665.00	518210	30-Jun-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	- HP LOADRUNNER ORACLEBIZPRO BUNDLE 50 VUSRSW E-LTU PLUS SPECIAL BUNDLING THROUGH SPECTRUM ONLY FOR RENEWAL THRU 9/30/10 FOR: 1LOADRUNNER OF CONTROLLER, 1000 WEBMULTIMEDIAVIRTUAL USERS, 1 TESTDIRECTOR FOR QC SERVERLICENSE (5 P	\$ 45,685.00	541519	29-Sep-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	-DCSS SPECTRUM (POTS#1137 BOWES) SQL DIAGNOSTICS MANAGER LICENSE, PART #DM6-001	\$ 36,151.20	541519	20-Aug-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	- CS/25/451 OC 257N SUPPORT & MAINTENANCE: BES VISIBROKER EDITION, ANNUAL SOFTWARE SUBSCRIPTION - DEPLOYMENT LICENSE, PERIOD OF PERFORMANCE 9/30/10 - 9/29/11	\$ 10,573.20	811212	29-Sep-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	SQL DIAGNOSTIC MANAGER LICENSE PART # DM6-001	\$ 50,571.60	443120	19-Aug-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	MAINTENANCE AND TECHNICAL MENTOR SERVICES. AWARD FOR ENTERPRISE ELEMENTS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES.PART NUMBER ER001S	\$ 45,961.20	541519	14-Feb-2014	JOAN COULTER	JC224A@NIH.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	FUNDING FOR BASE PERIOD MAINTENANCE AND TECHNICAL MENTOR SERVICES. AWARD FOR ENTERPRISE ELEMENTS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES.PART NUMBER ER001S	\$ 8,855.60	541519	14-Feb-2014	JOAN COULTER	JC224A@NIH.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	SPECTRUM SYSTEMS, INC (11-004412)	\$ 5,383.80	443120	28-Feb-2012	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV

GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	HAILSTORM APPLICATION SCANNING MAINTENANCE	\$ 19,569.88	443120	5-Jul-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
GS35F5192G	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	ER - OD/CIT AWARD AND FUNDING FOR BASE PERIOD MAINTENANCE AND TECHNICAL MENTOR SERVICES. AWARD FOR ENTERPRISE ELEMENTS SOFTWARE, MAINTENANCE, AND SUPPORT SERVICES.PART NUMBER ER001S	\$ 28,250.00	541519	14-Feb-2015	RICO BATTE	RB468P@NIH.GOV
HHSN2632010008 71P	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	- SPECTRUM SYSTEMS INC. - HH518A1 - HP SAAS-INT BPM 15 MIN. 1-1000 1YR SW SVC	\$ 48,623.28	541519	18-Jul-2011	FOTENI TIFFANY	TIFFANYF@MAIL.NIH.GOV
HHSN2762010007 10P	SPIRAL SOFTWARE	113 UPPER PASTURE RD, NORWICH, VT	AMION ONCALL SCHEDULER & SERVIC JUNE 2010 - MAY 2011, INCLUDES FULL SUPPORT, LOCAL HOSTING, & ONGOING SUPPORT FOR CUSTOMIZATION	\$ 43,500.00	511210	5-Jun-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2612009006 16P	SPITZ, MARGARET R MD	1155 PRESSLER UNIT 1340, HOUSTON, TX	STRATEGIES FOR THE MOLECULAR EPIDEMIOLOGY ACTIVITIES OF THE DCEG, NCI	\$ 99,880.00	541990	20-Sep-2012	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN2712009005 01P	SRM GROUP	101 MARIETTA STREET, SUITE 3330, ATLANTA, GA	POTS #09-031378, ECM SERVER LICENSE FOR WINDOWS MAINTENANCE	\$ 20,382.65	611430	29-Jun-2012	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV
HHSN2732011000 20P	STA TECHNOLOGIES, LLC	2007 YANCEYVILLE ST STE 3-6, BOX 25, GREENSBORO, NC	REQ/ # 115860V27, TANDBERG 3000 MXP PROFILE, SINGLE 42	\$ 24,011.47	811219	30-Sep-2011	VALARIE K SIMS	SIMS3@NIEHS.NIH.GOV
HHSN2632009003 01B	STAFF CONNECTION, INC.	818 CONNECTICUT AVE STE 501 N W ST, WASHINGTON, DC	ADMINISTRATIVE ASSISTANT LEVEL 1 ADDITIONAL HOURS PREVIOUS REQ# 1894309	\$ 9,904.00	541612	31-Aug-2011	CANDICE SCOTT	NOT AVAILABLE
HHSN2632009003 01B	STAFF CONNECTION, INC.	818 CONNECTICUT AVE STE 501 N W ST, WASHINGTON, DC	PROGRAM ASSISTANT OSPPL 11/27/10 ADDITIONAL HOURS FOR 2011	\$ 24,976.65	541612	31-Aug-2011	CANDICE SCOTT	NOT AVAILABLE
GS00F0022M	STAFFING ALTERNATIVES, INC	656 QUINCE ORCHARD ROAD, GAITHERSBURG, MD	RECEPTIONIST (2080 HOURS @ \$36.00 P/HR)	\$ 74,880.00	518210	29-Feb-2012	JIMES KISH	KISHJ@MAIL.NIH.GOV
HHSN2632010000 24I	STAFFING ALTERNATIVES, INC.	656 QUINCE ORCHARD RD STE 710, GAITHERSBURG, MD	LONG TERM ADMINISTRATIVE SUPPORT CONTRACT FOR TORP 1083 (ROCKVILLE OFFICE)	\$ 56,710.00	561110	26-Dec-2011	ERIN BREEDLOVE	BREEERIN@MAIL.NIH.GOV
HHSN2632010000 24I	STAFFING ALTERNATIVES, INC.	656 QUINCE ORCHARD RD STE 710, GAITHERSBURG, MD	STAFFING	\$ 187,910.00	561110	29-Sep-2011	DIANNE GRAY	GRAYDI@NIEHS.NIH.GOV
HHSN2632010000 24I	STAFFING ALTERNATIVES, INC.	656 QUINCE ORCHARD RD STE 710, GAITHERSBURG, MD	LTASC - REQUEST FOR ADMINISTRATIVE SERVICES FOR SUPPORT FOR THE OPERATIONS SECURITY AND THE FACILITIES MANAGEMENT BRANCH BASE PERIOD USING STAFFING ALTERNATIVES, INC( SAI) TORF #1098	\$ 63,360.00	561110	29-Sep-2011	DIANNE GRAY	GRAYDI@NIEHS.NIH.GOV

HHSN2632010000 24I	STAFFING ALTERNATIVES, INC.	656 QUINCE ORCHARD RD STE 710, GAITHERSBURG, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 73,880.00	561110	30-Sep-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV
HHSN2632010000 24I	STAFFING ALTERNATIVES, INC.	656 QUINCE ORCHARD RD STE 710, GAITHERSBURG, MD	LTASC ADMIN 3	\$ 137,751.36	561110	30-Sep-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV
HHSN2632010000 24I	STAFFING ALTERNATIVES, INC.	656 QUINCE ORCHARD RD STE 710, GAITHERSBURG, MD	STAFFING ALTERNATIVES, INC. (11-002434)	\$ 69,120.00	561110	17-Apr-2012	LARRY MANNING	MANNINGL@MAIL.NIH.GOV
HHSN2612005220 09C	STARKS ASSOCIATES INCORPORATED	1280 NIAGARA STREET, BUFFALO, NY	NON-GMP SYNTHESIS OF COMPOUNDS FOR DEVELOPMENT	\$ 290,000.00	325413	12-Jul-2012	MARYANNE GOLLING	GOLLINGM@MAIL.NIH.GOV
HHSN2612006220 14C	STARKS ASSOCIATES INCORPORATED	1280 NIAGARA ST, BUFFALO, NY	MANUFACTURE OF BULK CHEMICAL AND BULK PHARMACEUTICAL	\$ 1,080,000.00	541710	31-Aug-2011	MARYANNE GOLLING	GOLLINGM@MAIL.NIH.GOV
HHSN2612005220 09C	STARKS ASSOCIATES INCORPORATED	1280 NIAGARA STREET, BUFFALO, NY	NON-GMP SYNTHESIS OF COMPOUNDS FOR DEVELOPMENT	\$ 479,000.00	325413	12-Jul-2012	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
HHSN2612006220 14C	STARKS ASSOCIATES INCORPORATED	1280 NIAGARA ST, BUFFALO, NY	MANUFACTURE OF BULK CHEMICAL AND BULK PHARMACEUTICAL INGREDIENTS FOR PRECLINICAL AND CLINICAL STUDIES	\$ 821,578.00	541710	28-Sep-2011	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
HHSN2722008000 11C	STARKS ASSOCIATES, INC.	1280 NIAGARA ST, BUFFALO, NY	SYNTHESIS OF THERAPEUTIC AGENTS FOR TREATMENT OF INFECTIOUS DISEASES.	\$ 1,082,973.00	541712	15-Feb-2012	CECIL BUTLER	BUTLERCE@NIAID.NIH.GOV
HHSN2722008000 11C	STARKS ASSOCIATES, INC.	1280 NIAGARA ST, BUFFALO, NY	SYNTHESIS OF THERAPEUTIC AGENTS FOR TREATMENT OF INFECTIOUS DISEASES	\$ 1,052,509.00	541712	15-Feb-2015	CECIL BUTLER	BUTLERCE@NIAID.NIH.GOV
HHSN2722008000 11C	STARKS ASSOCIATES, INC.	1280 NIAGARA ST, BUFFALO, NY	TO PROVIDE ORGANIC SYNTHESIS OF PROMISING MICROBICIDES AND COMPOUNDS FOR THE TREATMENT OF HIV, OPPORTUNISTIC INFECTIONS INCLUDING TUBERCULOSIS, AND OTHER INFECTIOUS DISEASES OF RELEVANCE TO THE RESEARCH AGENDA OF NIAID.	\$ 1,022,906.00	541712	15-Feb-2015	CECIL BUTLER	BUTLERCE@NIAID.NIH.GOV
HHSN2762010000 03P	STARNET COMMUNICATIONS CORP	1270 OAKMEAD PKWY STE 301, SUNNYVALE, CA	CIT-DCSS STARNET (WILKERSON) X-WIN32 MAINTENANCE RENEWAL 2 YEARS	\$ 3,507.00	511210	30-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2762011001 39P	STARNET COMMUNICATIONS CORP	1270 OAKMEAD PKWY STE 301, SUNNYVALE, CA	NCBI:IT MAINT:CENTER-STARNET X-WIN32 MAINTENANCE 1 JAN 2011 - 31 DEC 2011 PER ATTACHED QUOTE FROM STARNET COMMUNICATIONS	\$ 7,700.00	511210	31-Dec-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2682011001 27P	STASON PHARMACEUTICALS, INC.	11 MORGAN, IRVINE, CA	LABORATORY TESTING SERVICES	\$ 16,614.50	541380	11-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2612010000 90C	STATACORP LP	4905 LAKEWAY DR, COLLEGE STATION, TX	FACILITATING THE TRANSFER OF STATISTICAL METHODOLOGY INTO PRACTICE	\$ 99,921.00	541711	23-Jun-2011	RUKSHANI FERNANDO	FERNANDOR@MAIL.NIH.GOV
HHSN2632007000 64940B	STATE PLAZA HOTEL INCORPORATED	2117 EAST ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMM G (12) MEETING; DR. NIGIDA; 10/29-30/2009.	\$ 20,838.00	721110	31-Dec-2011	ALEXANDRA GOMEZA	ALEXANDRA.GOMEZ@NIH.HHS .GOV
HHSN2632007000 64940B	STATE PLAZA HOTEL INCORPORATED	2117 EAST ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR CSR/DNDA/BDA-B50;DR. DAN GERENDASY;7/13-14/2010.	\$ 20,250.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V

HHSN2632007000 64940B	STATE PLAZA HOTEL INCORPORATED	2117 EAST ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR DTCS CICS MEETING; DR. DOWELL; 2/17- 18/2011	\$ 26,850.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64940B	STATE PLAZA HOTEL INCORPORATED	2117 EAST ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ZRG1 IMM G 30 MEETING; DR. NIGIDA; 6/24/2009.	\$ 6,594.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 64940B	STATE PLAZA HOTEL INCORPORATED	2117 EAST ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR KNOD; F. CHANETSA; 2/3-4/2011	\$ 22,275.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632007000 64940B	STATE PLAZA HOTEL INCORPORATED	2117 EAST ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR KNOD; F. CHANETSA; 10/4-5/2010	\$ 23,925.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2612007000 39I	STATNET CONSULTING LIMITED LIABILITY COMPANY	20203 GOSHEN RD, # 189, GAITHERSBURG, MD	TASK ORDER SIX- HHSN261200700039I TERMS & CONDITIONS APPLY.	\$ 4,050.00	541690	24-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2612010000 95C	STC BIOLOGICS, INC.	182 ELM ST UNIT 3, CAMBRIDGE, MA	THE GOAL OF THIS PROJECT IS TO DEVELOP STC TRASTUZUMAB, A GENERIC VERSION OF HERCEPTIN. TRASTUZUMAB IS A MONOCLONAL ANTIBODY MADE AGAINST THE HER2 PROTEIN THAT IS OVEREXPRESSED IN 20-25% OF PATIENTS WITH BREAST CANCER. BECAUSE OF VERY HIGH COST ASSOCIATED WITH PRESCRIBING HERCEPTIN, A GENERIC VERSION OF THIS DRUG WOULD MAKE CANCER TREATMENT MORE AFFORDABLE TO A WIDER SEGMENT OF THE POPULATION AND LOWER THE COST BURDEN ON GOVERNMENT- SPONSORED HEALTHCARE PROGRAMS.	\$ 299,881.00	541711	30-Jun-2011	ALEXIS SHINGLETON	SHINGLETONAD@MAIL.NIH.G OV
GS35F0529M	STELLAR CORPORATION	8245 BOONE BLVD, VIENNA, VA	ONGOING SUPPORT FOR OBA SAFETY PORTAL, GENETIC MODIFICATION CLINICAL RESEARCH INFORMATION SYSTEMS, IBC-RMS, OBA WEBSITE REDESIGN/MAINTENANCE	\$ 763,953.04	541519	9-May-2012	M GARNES	GARNESM@MAIL.NIH.GOV
GS35F0529M	STELLAR CORPORATION	8245 BOONE BLVD, VIENNA, VA	- OTHER PROFESSIONAL SERVICES	\$ 992,373.00	NOT AVAILABLE	30-Sep-2011	LORRAINE GEISER	GEISERL@MAIL.NIH.GOV
HHSN2612010001 30C	STEMINA BIOMARKER DISCOVERY, INC	504 S ROSA RD # 150, MADISON, WI		\$ 999,936.00	541711	29-Sep-2012	DEBORAH MOORE	MOORED@AMB.NCI.NIH.GOV
HHSN2762011002 28P	STEPHEN POTKAY	10 ETERNITY CT, GERMANTOWN, MD	FOR PROFESSIONAL STAFF SUPPORT TO OLAW	\$ 6,345.00	541611	29-Feb-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2762011001 01P	STERIS CORPORATION	5960 HEISLEY RD, MENTOR, OH	AUTOCLAVE RENEWAL CONTRACT	\$ 11,969.75	811219	30-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	STERLING (ECS III # HHSN2639999004601) 10 LAPTOPS FO DCCPS STAFF OFF CAMPUS AND TRAVEL USES .	\$ 17,346.30	334111	30-Aug-2011	CATHERINE ALLEN	ALLENCAT@MAIL.NIH.GOV

263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	STERLING COMPUTERS (11-001076)	\$ 26,125.98	334111	31-Mar-2012	ANTHONY BEST	BESTA@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	STERLING (11-000018)	\$ 34,632.00	334111	30-Sep-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TRAINING PARTNER 5 ADMIN AND 250 ONLINE USER LICENSE ANNUAL SUPPORT GEOMETRIX DATA SYSTEMS, INC. BY STERLING COMPUTERS (11-013156)	\$ 5,471.10	334111	31-Dec-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TENABLE NETWORK SECURITY BY STERLING COMPUTERS (11-018928)	\$ 13,965.48	334111	1-Feb-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	STERLING COMPUTERS - NEXUS COPY NUMBER DISCOVERY EDITION 1 YEAR LICENSE FLOATING P/N: BDI8110F--AS1; S/N: BDINX0728: 3/7/11-3/6/12	\$ 100,746.85	334111	6-Mar-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	STERLING COMPUTERS - INGENUITY PATHWAYS ANALYSIS-GOVT. CONCURRENT LICENSE FOR 1 YEAR WITH UNLIMITED USER ACCOUNTS POP 2/16/11-2/15/12	\$ 105,525.00	334111	15-Feb-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	HP 1 YR. PW 4H24X7 PROLIANT DL580 H SUPPORT THRU STERLING COMPUTERS (11-013242)	\$ 5,182.79	334111	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	GLIFFY PLUGIN FOR CONFLUENCE UPDATES AND SUPPORT FOR LICENSES BY STERLING COMPUTERS [11-013778]	\$ 6,271.20	334111	11-Jan-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	ENTERPRISE WIZARD LICENSE, SUPPORT AND MAINTENANCE BY STERLING COMPUTERS (10-020402)	\$ 59,438.56	334111	30-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	ACRONIS PREMIER MAINTENANCE - ABR 10 ADVANCED WORKSTATION AND ABR 10 UNIVERSAL RESTORE STERLING COMPUTERS [11-022404]	\$ 6,939.53	334111	20-Mar-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN269201000003P	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	PRTS # 160601 SUN STORAGE TEK	\$ 32,182.10	541511	30-Sep-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
GS35F0368J	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	SUN SPARC ENTERPRISE T5140 SERVER, 2*6 CORE 1.2 GHZ ULTRA SPARC T2 PLUS PROCESSOR (7 EA @ \$18,988.29 FOR A TOTAL OF \$132,918.03) AFTER THE \$40,241.25 TRADE IN DISCOUNT IT WILL BE REDUCED TO \$92,676.78.	\$ 125,919.78	334611	9-Apr-2012	LYNDA JOHNSON	LJOHNSON@CC.NIH.GOV
HHSN273201100035P	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	NOVELL TEAMING (SITESCAPE) RENEWAL	\$ 7,189.00	511210	31-Jan-2012	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	STERLING COMPUTERS-ORACLE PREMIER SUPPORT FOR SYSTEMS. MAINTENENCE CONTRACT 3/1/11 - 2/28/12. QUOTE# 6747. FOR: STEVEN ROBINSON 2 DEMOCRACY PLAZA, RM. 207, BETHESDA, MD 20892.	\$ 20,244.72	334111	28-Feb-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV

263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	DELL POWEREDGE R710	\$ 13,593.00	334111	29-Sep-2011	DANIELLE C SWEENEY	SWEENEYD@MAIL.NIH.GOV
HHSN261201000691P	STEWART EXPOSURE ASSESSMENTS, LLC	6045 N 27TH ST, ARLINGTON, VA	CONSULTATION AND PERFORM EXPOSURES ASSESSMENT ACTIVITIES ON SEVERAL EPIDEMIOLOGIC STUDIES.	\$ 75,000.00	541380	26-Sep-2012	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN269201000246P	STEWART, THERESE	6511 WALTERS WOODS DR, FALLS CHURCH, VA	P181487 CHAPLAIN SERVICES TO CC PATIENTS	\$ 9,350.00	NOT AVAILABLE	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN272201000038C	STRATEGIC DRUG SOLUTIONS, INC.	12850 ROCK CREST LN, CHINO HILLS, CA	EFFICACY OF ORAL AMINOGLYCOSIDE-COCHLEATE FORMULATIONS	\$ 249,490.00	541712	14-Sep-2011	BUTLER CECIL	BUTLERCE@NIAID.NIH.GOV
HHSN263200300058118B	STRUCTURE WISE, INC.	3534 WASHINGTON AVE, SAINT LOUIS, MO	APPLE MAC PRO COMPUTER AS CONFIGURED IN QUOTE#25953	\$ 6,507.06	221122	30-Nov-2011	TIJUANA SILVERS	SILVERST@NIDDK.NIH.GOV
HHSN263200300058118B	STRUCTURE WISE, INC.	3534 WASHINGTON AVE, SAINT LOUIS, MO	Q1272A#A2L- HP DESIGNJET 4500PS 42	\$ 20,010.73	221122	30-Nov-2011	GLORIA SMITH	SMITHG@NINDS.NIH.GOV
HHSN292201000014I	SUD ASSOCIATES PA	1813 CHAPEL HILL RD, DURHAM, NC	CONCEPT DESIGN FOR UPGRADE EMERGENCY POWER SYSTEM, RALL BLDG A/E TASK ORDER NO. 210-00E CONTRACT NO. HHSN292201000014I	\$ 69,463.00	541330	15-Jul-2011	ROMAINE COLE	COLER@MAIL.NIH.GOV
HHSN292201000014I	SUD ASSOCIATES PA	1813 CHAPEL HILL RD, DURHAM, NC	: TOR 211-001 - B-BASEMENT DEAEERATOR AND SURGE TANK REPLACEMENT DESIGN	\$ 28,798.60	541330	16-Jun-2011	VIVIAN LUCAS	LUCASV2@MAIL.NIH.GOV
HHSN261201100134P	SUN NUCLEAR CORP.	425 PINEDA CT STE A, MELBOURNE, FL	MAINTENANCE AGREEMENT FOR MAPCHECK SOFTWARE AND HARDWARE MAINTENANCE CAT# 1175-MC	\$ 7,373.00	811219	27-Feb-2012	MAI VENSON	VENSONM@MAIL.NIH.GOV
HHSN271200900136P	SUN TECHNICAL SERVICES INC	14300 CHERRY LANE CT STE 210, LAUREL, MD	COURIER SERVICES FOR NIA FOR 1 YEAR FROM DATE OF AWARD WITH 4 OPTION YEARS	\$ 32,500.00	492110	31-Dec-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN263201000817P	SUNGARD HIGHER EDUCATION INC.	4 COUNTRY VIEW RD, MALVERN, PA	OTHER PROFESSIONAL SERVICES	\$ 13,465.00	NOT AVAILABLE	30-Jun-2011	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
HHSN261201000403P	SUNTECH INC	2675 GLENCROFT RD, VIENNA, VA	PROFESSIONAL SERVICES	\$ 24,960.00	541990	31-Jul-2011	TERRY GALLOWAY	NOT AVAILABLE
HHSN269201000002B	SUNTIVA LIMITED LIABILITY COMPANY	7600 LEESBURG PIKE STE 305 E, FALLS CHURCH, VA	P182357, OFFICE OF ADMINISTRATIVE MANAGEMENT ASSESSMENT	\$ 50,000.00	541611	30-Sep-2014	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN269201000002B	SUNTIVA LIMITED LIABILITY COMPANY	7600 LEESBURG PIKE STE 305 E, FALLS CHURCH, VA	P183434, EXECUTIVE CONSULTING EXERCISE OPTION 1	\$ 12,000.00	541611	30-Sep-2014	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN269201000002B	SUNTIVA LIMITED LIABILITY COMPANY	7600 LEESBURG PIKE STE 305 E, FALLS CHURCH, VA	P178059 CC OFFICE OF PUCHASE AND CONTRACTS ASSESSMENT AND SUCCESSION PLANNING	\$ 29,564.96	541611	30-Sep-2014	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN269201000002B	SUNTIVA LIMITED LIABILITY COMPANY	7600 LEESBURG PIKE STE 305 E, FALLS CHURCH, VA	P11-004193 EXECUTIVE CONSULTING-COACHING FOR CHIEF, FRANK LAB	\$ 6,745.32	541611	30-Sep-2014	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN271201100038P	SUNTIVA, LLC	7600 LEESBURG PIKE STE 440E, FALLS CHURCH, VA	CONSULTING SERVICES	\$ 125,000.00	611430	28-Oct-2011	TONYA MANSFIELD	TM127B@NIH.GOV
GS35F0151U	SUPERIOR COMMUNICATIONS INCORPORATED	704 E GUDE DR UNIT B, ROCKVILLE, MD	HT7170TN1A-152 SYSTEM - PORTABLE, 256B-AES,P7170,378-430MHZ 4W - GEORGE FLEMING	\$ 43,132.83	811212	8-Sep-2011	VIVIAN LUCAS	LUCASV2@MAIL.NIH.GOV

HHSN261201100104P	SUPPORT WIZARD, INC	654 BAIR ISLAND RD STE 300, REDWOOD CITY, CA	ENTERPRISEWIZARD, INC. [11-024527]	\$ 16,168.00	541519	30-Mar-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261201000127P	SUSAN S DEVESA, LLC	8917 COPENHAVER DR, POTOMAC, MD	GUIDANCE AND RECOMMENDATIONS TO THE DCEG ON DESCRIPTIVE ANALYSES OF CANCER INCIDENT AND MORTALITY DATA	\$ 140,000.00	541690	24-Jan-2012	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN261201000127P	SUSAN S DEVESA, LLC	8917 COPENHAVER DR, POTOMAC, MD	GUIDANCE AND RECOMMENDATIONS TO THE DCEG ON DESCRIPTIVE ANALYSES OF CANCER INCIDENT AND MORTALITY DATA	\$ 140,000.00	541690	24-Jan-2013	KARRI MARES	MARESK@MAIL.NIH.GOV
GS35F0639P	SWN COMMUNICATIONS INCORPORATED	340 WEST 39TH STREET, NEW YORK, NY	- CATALOG#:NIH -ANNUAL ENS SUBSCRIPTION FEE (9/15/10 - 9/14/2011)	\$ 249,091.66	541519	14-Sep-2011	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.GOV
NNG07DA21B	SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED	1431 CENTERPOINT BOULEVARD STE 150, KNOXVILLE, TN	-8GB SHORTWAVE B-SERIES FIBRE CHANNEL SFP+ PART # AJ716A	\$ 265,501.40	541519	6-Apr-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
NNG07DA21B	SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED	1431 CENTERPOINT BOULEVARD STE 150, KNOXVILLE, TN	BI: QLOGIC 2460 4 GBPS PCI-E FIBRECHANNEL HBA PER ATTACHED SEWP/SWORD & SHIELD/PANAMERICA COMPUTERS QUOTE 19303 IN RESPONSE TO SEWP RFQ 74978	\$ 8,242.51	541519	28-Dec-2012	RICO BATTE	RB468P@NIH.GOV
NNG07DA21B	SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED	1431 CENTERPOINT BOULEVARD STE 150, KNOXVILLE, TN	PREVENTIVE MAINTENANCE 24X7X365 EMERGENCY MAINTENANCE AND OTHER DATACENTER SUPPORT SERVICES FROM 1 AUGUST 2010 - 31 JULY 2011, PER PANAMERICA/SWORD & SHEILD QUOTE 2134 IN RESPONSE TO SEWP RFQ 8841	\$ 53,807.70	541519	31-Jul-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
GS35F0189R	SYMBOLIC TECHNOLOGY INCORPORATED	11365 GRISSOM LANE, DALLAS, TX	SYMBOLIC TECHNOLOGY, INC. SERVICE AGREEMENT FOR QUANTUM SCALAR I2000 TAPE LIBRARY SYSTEM	\$ 23,979.00	334220	5-Jul-2011	BARBARA HORRELL	HORRELLB@NIAID.NIH.GOV
HHSN263200700050C	SYMPPLICITY CORPORATION	1560 WILSON BLVD, ARLINGTON, VA	SYMPPLICITY CORPORATION - ONLINE PORTALS TO COORDINATE ADMISSIONS FOR THE GRADUATE PARTNERSHIPS PROGRAM	\$ 9,147.72	541511	17-Oct-2012	TERITA STEVENSON	STEVENST@OD.NIH.GOV
HHSN268201100217P	SYNDIO SOCIAL LLC	721 ROSLYN TERR, EVANSTON, IL	OTHER PROFESSIONAL SERVICES	\$ 3,750.00	541990	25-Jun-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN261200900046C	SYNERGENE THERAPEUTICS INC	7965 CESSNA AVE, GAITHERSBURG, MD	SBIR PROPOSAL FOR PHS 2009-1 TOPIC 266 FOR A TARGETED NANOCOMPLIX FOR EARLY DETECTION OF LUNG CANCER	\$ 199,978.00	541711	30-Mar-2012	JAMES CARDER	CARDERJ@MAIL.NIH.GOV
HHSN261200900046C	SYNERGENE THERAPEUTICS INC	7965 CESSNA AVE, GAITHERSBURG, MD	- SYNERGENE, INC SBIR PHASE II OPTION PERIOD	\$ 498,331.00	541711	30-Mar-2012	DEAN GUIDI	DG251X@NIH.GOV
HHSN271200700011C	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	TECHNICAL SUPPORT FOR CONSTITUENCY OUTREACH AND RESEARCH DISSEMINATION	\$ 36,945.00	541712	23-Dec-2011	NICOLE BENNETT	BENNETTN@MAIL.NIH.GOV
HHSN271200700020C	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	CLINICAL TRIALS NETWORK (CTN) SERVICES	\$ 600,000.00	541611	16-Sep-2012	ROB BOWMAN	BOWMANRV@MAIL.NIH.GOV



HHSN2712007000 20C	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	CLINICAL TRIALS NETWORK (CTN) SERVICES	\$ 1,600,000.00	541611	16-Sep-2012	ROB BOWMAN	BOWMANRV@MAIL.NIH.GOV
HHSN2712006112 91C	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	SCIENTIFIC MEETING AND CONFERENCE SERVICES (SMCS)	\$ 25,000.00	541611	28-Sep-2011	PEDRO GODINEZ	PG186O@NIH.GOV
HHSN2712006112 91C	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	SCIENTIFIC MEETING AND CONFERENCE SERVICES (SMCS)	\$ 841,064.00	541611	28-Sep-2011	PEDRO GODINEZ	PG186O@NIH.GOV
HHSN2752009000 06C	SYNERGY ENTERPRISES, INC.	8757 GEORGIA AVE STE 1440, SILVER SPRING, MD	SYNERGY ENTERPRISES	\$ 806,919.00	561499	9-Feb-2013	KESHA WILLIAMS	WILLIAMSKL@MAIL.NIH.GOV
HHSN2752009000 06C	SYNERGY ENTERPRISES, INC.	8757 GEORGIA AVE STE 1440, SILVER SPRING, MD	CONFERENCE SUPPORT FOR THE ALCOHOL UTILIZATION SYSTEMS (ARUS)	\$ 801,101.00	561499	9-Feb-2013	KESHA WILLIAMS	WILLIAMSKL@MAIL.NIH.GOV
HHSN2632010000 21C	SYNTHOSYS LLC	200 FEDERAL ST STE 300 WATERFRONT TECH CENTER, CAMDEN, NJ	MEASURING THE IMPACT OF NIH CONTRIBUTIONS IN BIOMEDICAL INNOVATION	\$ 300,000.00	541611	29-Sep-2011	ROBERT T COONLEY	COONLEY@OD.NIH.GOV
HHSN2632010009 32P	SYNTHOSYS LLC	200 FEDERAL ST STE 300 WATERFRONT TECH CENTER, CAMDEN, NJ	ER - PROGRAM ANALYST	\$ 91,131.00	541611	22-Aug-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
GS35F0194S	SYSCOM SERVICES, INC.	1010 WAYNE AVE STE 1450, SILVER SPRING, MD	NOT AVAILABLE	\$ 4,102.00	541519	27-Apr-2012	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN2722008000 12C	SYSTEX INCORPORATED	4333 NORTHVIEW DR, BOWIE, MD	DATABASE SOLUTIONS TO SUPPORT DATA ACQUISITION IN CLINICAL RESEARCH ARE ROUTINELY CALLED CLINICAL DATA MANAGEMENT SYSTEMS (CDMS) AND ARE REQUIRED FOR THE SUCCESS OF CLINICAL RESEARCH PROGRAMS. THE NIAID BEGAN CUSTOM DEVELOPMENT OF A CDMS WHICH IT TITLED CLINICAL AND RESEARCH INFORMATION AND MANAGEMENT SYSTEM OF THE NIAID (CRIMSON) IN 1991 AT A TIME WHEN NO CONSUMER OFF THE SHELF (COTS) PRODUCT MET THE CORE NEEDS. IN THE PAST 15 YEARS CRIMSON HAS GROWN TO INCLUDE DATA FROM APPROXIMATELY 14,000 PATIENTS AND 400 CLINICAL PROTOCOLS. THIS CONTRACT SUPPORTS THE EXISTING SYSTEM AND CONTINUES TO DEVELOP AND ENHANCE IT IN ORDER TO IMPROVE AND ALIGN THE SYSTEM WITH THE REST OF THE EVOLVING NIAID AND NIH ENTERPRISE.	\$ 2,536,342.00	541512	31-Jan-2012	IVAN HERNANDEZ	IHERNANDEZ@NIAID.NIH.GOV

GS35F0536J	SYSTEX, INC	4333 NORTHVIEW DR, BOWIE, MD	MODIFICATION 4: OD/OER/OPERA/DEITR - EXERCISE OPTION YEAR 1, ADMINISTRATIVE OF THE PROFESSIONAL MANAGEMENT, TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES DELIVERY ORDER	\$ 53,985.00	541611	6-Aug-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0536J	SYSTEX, INC	4333 NORTHVIEW DR, BOWIE, MD	- OD/OER/OPERA/DEITR - REQUEST TO OBTAIN THE SERVICES OF SYSTEX INC IN SUPPORT OF THE DIVISION OF EXTRAMURAL INVENTIONS & TECHNOLOGY RESOURCES (DEITR) AND IEDISON SYSTEMS UNDER OPERA	\$ 300,000.00	541611	6-May-2015	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0536J	SYSTEX, INC	4333 NORTHVIEW DR, BOWIE, MD	- OD/OER/OPERA/DEITR - TO ADD FUNDING FOR BACK LOG TASK AND END OF THE YEAR FUNDING.	\$ 108,500.00	541611	6-May-2015	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0536J	SYSTEX, INC	4333 NORTHVIEW DR, BOWIE, MD	SHARROW 10/6B16 SIN132.51	\$ 200,064.00	541519	29-Sep-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
GS35F0536J	SYSTEX, INC	4333 NORTHVIEW DR, BOWIE, MD	THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD ONE (09/30/10-09/29/11).	\$ 207,878.40	541519	29-Sep-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN263201001013P	TABLEAU SOFTWARE, INC.	837 N 34 ST STE 400, SEATTLE, WA	MAINT-REP OF ADP EQ & SUPPLIES	\$ 3,600.00	NOT AVAILABLE	28-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN276200700033P	TAJ TECHNOLOGIES INCORPORATED	1168 NORTHLAND DR, SAINT PAUL, MN	SERVICES (MANAGEMENT/SUPPORT)	\$ 2,457,659.26	541990	24-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN276200700033P	TAJ TECHNOLOGIES INCORPORATED	1168 NORTHLAND DR, SAINT PAUL, MN	SERVICES (MANAGEMENT/SUPPORT)	\$ 450,000.00	541990	10-Aug-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN276200700033P	TAJ TECHNOLOGIES INCORPORATED	1168 NORTHLAND DR, SAINT PAUL, MN	SERVICES (MANAGEMENT/SUPPORT)	\$ 816,671.00	541990	24-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN275201000011C	TALARIA INC	1121 34TH AVE, SEATTLE, WA	SBIR PHASE II (TOPIC 33)	\$ 499,997.00	611430	29-Sep-2012	PATRICIA N. HANACEK	HANACEKP@MAIL.NIH.GOV
HHSN271200900035C	TALARIA INC	1121 34TH AVE, SEATTLE, WA	WEB-BASED SKILLS TRAINING FOR SBIRT	\$ 739,862.00	541712	22-Sep-2011	TONYA ANDERSON	TANDERS1@MAIL.NIH.GOV
HHSN273200700002C	TARHEEL SPECIALTIES INCORPORATED	10335 RAMSEY ST, LINDEN, NC	ARMED SECURITY PROTECTION AND PATROL SERVICES 6164	\$ 13,196.00	561612	31-Jan-2012	JAMES BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN273200700002C	TARHEEL SPECIALTIES INCORPORATED	10335 RAMSEY ST, LINDEN, NC	ARMED SECURITY PROTECTION AND PATROL SERVICES 6164	\$ 1,241,753.83	561612	31-Aug-2011	JAMES BRYANT	BRYANT5@NIEHS.NIH.GOV
HHSN263200500062641B	TEAM PLACEMENT SERVICE INCORPORATED	1010 WAYNE AVENUE, SILVER SPRING, MD	GS-07F-5604R (BPA HHSN263999900631B)CONTRACT RENEWAL FOR DR. QIN WANG IN SERPD POP 10.8 WEEKS (MAY 3, 2010 -SEPTEMBER 30, 2010. WEEKLY RATE \$1716.80. DELIVER TO MICA GORDON, BLDG 31/6A22, PH# 301-451-6763.	\$ 18,541.44	541380	30-Sep-2011	VERNELL EDMONDS	EDMONDSV@NEI.NIH.GOV
HHSN263200500062641B	TEAM PLACEMENT SERVICE INCORPORATED	1010 WAYNE AVENUE, SILVER SPRING, MD	RESEARCH ASSISTANT, 1,896 HOURS @ \$33.15/EACH	\$ 2,500.00	541380	17-Oct-2011	TERRY KNIGHT	NOT AVAILABLE
HHSN263200500062641B	TEAM PLACEMENT SERVICE INCORPORATED	1010 WAYNE AVENUE, SILVER SPRING, MD	RESEARCH ASSISTANT, 1,896 HOURS @ \$33.15/EACH	\$ 62,852.40	541380	17-Oct-2011	TERRY KNIGHT	NOT AVAILABLE

HHSN273201100025P	TECH ONE BIOMEDICAL SERVICES, INC.	159 N MARION ST PMB 163, OAK PARK, IL	CAN# 8377521 - TECH ONE BIOMEDICAL SERVICES - MAINTENANCE AGREEMENT FOR PERIOD COVERED 01/01/2011 TO 12/31/2011. MICROTOME, HM-315 SERIAL #19254	\$ 18,162.40	811219	31-Dec-2011	VALARIE K SIMS	SIMS3@NIEHS.NIH.GOV
GS10F0107P	TECHNET ALLIANCE INCORPORATED	714 W OLYMPIC BLVD STE 750, LOS ANGELES, CA	PROFESSIONAL CONSULTING SERVICES OF LARTA INSTITUTE TO PROVIDE SUPPORT TO THE NIH SBIR COMMERCIALIZATION ASSISTANCE PROGRAM (CAP)	\$ 982,240.00	541611	14-Aug-2013	RAYMOND HAWKINS	NOT AVAILABLE
GS10F0107P	TECHNET ALLIANCE INCORPORATED	714 W OLYMPIC BLVD STE 750, LOS ANGELES, CA	REQUEST TO OBTAIN THE PROFESSIONAL CONSULTING SERVICES OF LARTA INSTITUTE TO PROVIDE SUPPORT TO THE NIH SBIR COMMERCIALIZATION ASSISTANCE PROGRAM (CAP)	\$ 960,000.00	541611	14-Aug-2013	RAYMOND HAWKINS	NOT AVAILABLE
GS35F0311R	TECHNICAL COMMUNITIES INCORPORATED	550 TAYLOR AVE, SAN BRUNO, CA	WILDPACKETS INC. OPL-2T-5530-LX-I-SRV3	\$ 51,555.46	443120	8-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS24F0066M	TECHNICAL COMMUNITIES INCORPORATED	1000 CHERRY AVE STE 100, SAN BRUNO, CA	FLUKE NETWORKS SUPPORT RENEWAL	\$ 9,452.33	334513	29-Feb-2012	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN272201000019C	TECHNICAL RESOURCES INC	6500 ROCK SPRING DR, BETHESDA, MD	DMID CLINICAL RESEARCH OPERATIONS AND MANAGEMENT SUPPORT (CROMS)	\$ 12,300,000.00	541712	29-Apr-2017	FRANK VIDERGAR	VIDERGARF@NIAID.NIH.GOV
HHSN272201000019C	TECHNICAL RESOURCES INC	6500 ROCK SPRING DR, BETHESDA, MD	DMID CLINICAL RESEARCH OPERATIONS AND MANAGEMENT SUPPORT (CROMS)	\$ 12,000,000.00	541712	29-Apr-2017	FRANK VIDERGAR	VIDERGARF@NIAID.NIH.GOV
HHSN272201000013C	TECHNICAL RESOURCES INC	6500 ROCK SPRING DR, BETHESDA, MD	PURPOSE: ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (EVIP) MODIFICATION.	\$ 8,920,913.00	541720	14-Apr-2017	ASHLEY VIRTS	VIRTS@NIAID.NIH.GOV
278012002	TECHNICAL RESOURCES INTERNATIO	6500 ROCK SPRING DR, BETHESDA, MD	THE PURPOSE OF THIS MODIFICATION IS TO AWARD TASK ORDER FOUR (T.O.4) AND EXTEND THE POP FOR T.O.S 1-3, AT NO ADDITIONAL COST TO THE GOVERNMENT. (SEE ATTACHED SUPPORTING DOCUMENT: SIGNED BILATERAL MOD 18)	\$ 242,662.00	541519	30-Sep-2011	MARK LOHRMANN	LOHRMANNM@MAIL.NIH.GOV
278012002	TECHNICAL RESOURCES INTERNATIO	6500 ROCK SPRING DR, BETHESDA, MD	N01MH12002 - MOD #20 - NIDA FUNDING FOR TASK ORDER FOUR - YEAR TWO	\$ 186,411.00	541519	30-Sep-2011	STEPHANIE POWELL	SPOWEL1@MAIL.NIH.GOV
HHSN276201000502P	TECHNOLOGY & LEASING CONSULTANTS, INC	11301 INDUSTRIAL RD, MANASSAS, VA	PROJECTOR; INSTALLATION	\$ 13,772.48	423620	21-Jul-2011	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN261201000067C	TECHSHOT, INC.	7200 HIGHWAY 150, GREENVILLE, IN	NOT AVAILABLE	\$ 199,992.00	541711	29-Jun-2011	ODESSA HENDERSON	OH40@NIH.GOV
HHSN271201100084P	TECNIPLAST USA, INC.	180 GORDON DR STE 109, EXTON, PA	TECNIPLAST USA (11-000023)	\$ 31,281.75	811219	30-Sep-2011	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV
HHSN269201100091P	TELCOR, INC.	7101 A ST, LINCOLN, NE	P184678 SOFTWARE SUPPORT RENEWAL	\$ 6,066.00	541511	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
00263200212C263030537	TELESTAR CORPORATION	1461 SOUTH BALBOA AVENUE, ONTARIO, CA	IS-OVERLAND TAPE BACKUP	\$ 5,376.75	334119	5-Aug-2011	ANTHONY BEST	BESTA@MAIL.NIH.GOV

00263200212C263 030537	TELESTAR CORPORATION	1461 SOUTH BALBOA AVENUE, ONTARIO, CA	REPLACEMENT BATTERIES, SWITCHES PROVIDED BY TELESTAR CORP [11-024806]	\$ 14,028.80	334111	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2632010001 54B	TEMPORARY STAFFING INC.	2127 ESPEY CT STE 306, CROFTON, MD	TEMPORARY STAFFING INC-TEMPORARY RECEPTIONIST FOR THE OFFICE OF THE DIRECTOR 5/2-10/7/2011	\$ 24,573.20	561320	7-Oct-2011	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
HHSN2712010006 64P	TENABLE NETWORK SECURITY, INC.	7063 COLUMBIA GATEWAY DR STE 100, COLUMBIA, MD	YEARLY RENEWAL FOR SECURITY CENTER 500 IP'S-PART# LGT-500-M - FOR IRTMB	\$ 11,380.48	NOT AVAILABLE	28-Sep-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN2712009000 32C	TERRA NOVA LEARNING SYSTEMS, LLC	10437 W INNOVATION DR STE 400, MILWAUKEE, WI	NOT AVAILABLE	\$ 374,810.00	541720	20-Sep-2011	POWELL STEPHANIE	SPOWEL1@MAIL.NIH.GOV
HHSN2712009000 32C	TERRA NOVA LEARNING SYSTEMS, LLC	10437 W INNOVATION DR STE 400, MILWAUKEE, WI	MODIFICATION #THREE - TERRA NOVA LEARNING SYSTEMS, LLC - FUNDING	\$ 374,810.00	541720	20-Sep-2011	POWELL STEPHANIE	SPOWEL1@MAIL.NIH.GOV
HHSN2712009000 32C	TERRA NOVA LEARNING SYSTEMS, LLC	10437 W INNOVATION DR STE 400, WAUWATOSA, WI	TOPIC 058: MENTAL HEALTH RESEARCH PARTNERS: HELPING FAMILIES MAKE WELL-INFORMED DECISIONS.	\$ 374,998.00	541720	20-Sep-2011	POWELL STEPHANIE	SPOWEL1@MAIL.NIH.GOV
GS35F0562L	TERRAPIN SYSTEMS LLC	6903 ROCKLEDGE DR STE 920, BETHESDA, MD	NIH ENTERPRISE ARCHITECTURE DATA ARCHITECTURE AND DATA MANAGEMENT	\$ 200,000.00	541519	31-Aug-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0562L	TERRAPIN SYSTEMS LLC	6903 ROCKLEDGE DR STE 920, BETHESDA, MD	NIH ENTERPRISE ARCHITECTURE DATA ARCHITECTURE AND DATA MANAGEMENT	\$ 350,000.00	541519	31-Aug-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0562L	TERRAPIN SYSTEMS LLC	6903 ROCKLEDGE DR STE 920, BETHESDA, MD	- NIH ENTERPRISE ARCHITECTURE DATA ARCHITECTURE AND DATA MANAGEMENT	\$ 100,000.00	541519	31-Aug-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0562L	TERRAPIN SYSTEMS LLC	6903 ROCKLEDGE DR STE 920, BETHESDA, MD	NIH ENTERPRISE ARCHITECTURE DATA ARCHITECTURE AND DATA MANAGEMENT	\$ 142,700.00	541519	31-Aug-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0562L	TERRAPIN SYSTEMS LLC	6903 ROCKLEDGE DR STE 920, BETHESDA, MD	CIT: NLM-07-152/RDB - NIH ENTERPRISE ARCHITECTURE DATA ARCHITECTURE AND DATA MANAGEMENT	\$ 678,604.00	541519	31-Aug-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0562L	TERRAPIN SYSTEMS LLC	6903 ROCKLEDGE DR STE 920, BETHESDA, MD	CIT: NLM-07-152/RDB - NIH ENTERPRISE ARCHITECTURE DATA ARCHITECTURE AND DATA MANAGEMENT	\$ 400,000.00	541519	31-Aug-2012	RICO BATTE	RB468P@NIH.GOV
GS35F0562L	TERRAPIN SYSTEMS LLC	6903 ROCKLEDGE DR STE 920, BETHESDA, MD	CIT: NLM-07-152/RDB - NIH ENTERPRISE ARCHITECTURE DATA ARCHITECTURE AND DATA MANAGEMENT	\$ 250,000.00	541519	31-Aug-2012	RICO BATTE	RB468P@NIH.GOV
HHSN2762011001 44M	TEXAS CLOSED CAPTIONING	310 E 34TH ST, AUSTIN, TX	- NIH/OLAW WEBINAR CAPTIONS AND TRANSCRIPTS	\$ 2,000.00	541611	31-Dec-2011	RAYMOND HAWKINS	NOT AVAILABLE
GS23F0156R	THE HILL GROUP (9767)	6903 ROCKLEDGE DR, BETHESDA, MD	COMMUNICAITONS SUPPORT FOR THE DIABETES PREVENTION PROGRAM OUTCOME STUDY (DPPOS)	\$ 200,189.00	561920	28-Sep-2014	VERNE GRIFFIN	AMBER.HARRIS@NIH.GOV
GS23F0156R	THE HILL GROUP (9767)	6903 ROCKLEDGE DR, BETHESDA, MD	COMMUNICAITONS SUPPORT FOR THE DIABETES PREVENTION PROGRAM OUTCOME STUDY (DPPOS)	\$ 194,358.00	561920	28-Sep-2014	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
GS35F0066J	THE KEVRIC COMPANY INC	8484 GEORGIA AVE STE 550, SILVER SPRING, MD	DATA COLLECTION SERVICES	\$ 1,192,000.00	541519	15-Mar-2016	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV

HHSN2612007000 27C	THE MAYATECH CORPORATION	1100 WAYNE AVE STE 900, SILVER SPRING, MD	STATE CANCER POLICY DATABASE	\$ 1,465,162.00	518210	15-Sep-2012	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN2712011002 92P	THE MILAN GROUP INC	1797 TILLING WAY, STONE MOUNTAIN, GA	THE MILAN GROUP (11-003727)	\$ 125,154.90	541611	18-Nov-2011	IDELLA SIMPSON	IS58Y@NIH.GOV
263030522	THE PRESIDIO CORPORATION	7601 ORA GLEN DR, GREENBELT, MD	PRESIDIO NETWORKED SOLUTIONS (09-008589)	\$ 40,343.99	423430	26-Nov-2012	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
GS35F4554G	THE PRESIDIO CORPORATION	5100 PHILADELPHIA WAY J, LANHAM, MD	- BUCCI-SILVER MAINTENANCE (TIBCO)	\$ 200,411.54	443120	29-Nov-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
GS35F4554G	THE PRESIDIO CORPORATION	5100 PHILADELPHIA WAY J, LANHAM, MD	- FUND BASE YEAR (9/28/10 - 9/27/11) CONTRACT TO BE AWARDED FOR RFQ NUMBER NLM-10-148-DAH	\$ 270,141.90	541511	27-Sep-2015	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
263030522	THE PRESIDIO CORPORATION	7601 ORA GLEN DR, GREENBELT, MD	PRESIDIO NETWORKED SOLUTIONS [10- 001106]	\$ 451,269.42	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030522	THE PRESIDIO CORPORATION	7601 ORA GLEN DR, GREENBELT, MD	ENTERASYS NETWORK EQUIPMENT AND SERVICE	\$ 598,354.71	423430	26-Nov-2012	KARRI MARES	MARESK@MAIL.NIH.GOV
263030522	THE PRESIDIO CORPORATION	7601 ORA GLEN DR, GREENBELT, MD	DNST-LEHMANN-SUPPORTNET FOR N3-SYSTEM- R 2/1/11 - 1/31/12 (2 @ \$3133.97 EA)	\$ 21,532.08	334111	26-Nov-2012	MARIA MILLER	MILLERME@MAIL.NIH.GOV
HHSN2672004268 5C	THE SCIENTIFIC CONSULTING GROUP INCORPORATED	656 QUINCE ORCHARD RD # 210, GAITHERSBURG, MD	OTHER MANAGEMENT SUPPORT SERVICES	\$ 4,079,552.00	561110	31-Aug-2011	DIANE MEEKS	MEEKSD@MAIL.NIH.GOV
HHSN2672004268 5C	THE SCIENTIFIC CONSULTING GROUP INCORPORATED	656 QUINCE ORCHARD RD # 210, GAITHERSBURG, MD	OTHER MANAGEMENT SUPPORT SERVICES	\$ 2,023,112.00	561110	31-Aug-2011	DIANE MEEKS	MEEKSD@MAIL.NIH.GOV
HHSN2762010005 76P	THERAPEUTIC RESEARCH CENTER	3120 W MARCH LN, STOCKTON, CA	LO/PSD: TO LICENSE NATURAL MEDICINE'S COMPREHENSIVE DATABASE OF HERB & SUPPLEMENT MONOGRAPHS(100 ENGLISH; 100 SPANISH)FOR USE ON MEDLINEPLUS BRANDED WEB SITES. POP 9/30/10-7/31/11 W/4 OPTION YRS	\$ 96,000.00	423450	29-Jul-2012	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN2762010005 76P	THERAPEUTIC RESEARCH CENTER	3120 W MARCH LN, STOCKTON, CA	LO/PSD: TO LICENSE NATURAL MEDICINE'S COMPREHENSIVE DATABASE OF HERB & SUPPLEMENT MONOGRAPHS(100 ENGLISH; 100 SPANISH)FOR USE ON MEDLINEPLUS BRANDED WEB SITES. POP 9/30/10-7/31/11 W/4 OPTION YRS	\$ 64,700.00	423450	29-Jul-2015	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN2762010007 22P	THOMAN, MARK E	5355 CRANE AVE E, PORT ORCHARD, WA	HAZARDOUS SUBSTANCES DATA BANK TO REVIEW, EVALUATE, AND EXTRACT PERTINENT DATA FROM PEER REVIEW JOURNALS AND TEXTS CONCERNING OCCUPATIONAL AND OTHER MEDICAL MONITORING.	\$ 10,000.00	NOT AVAILABLE	14-Sep-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2752011000 8P	THOMSON INSTRUMENT COMPANY	354 TYLER DR, CLEAR BROOK, VA	SERVICE PLAN FOR ESSENCE HPLC WORKSTATION	\$ 5,498.00	NOT AVAILABLE	30-Sep-2011	TINA ROBINSON	NOT AVAILABLE

NNG07DA45B	THUNDERCAT TECHNOLOGY, LLC	22980 INDIAN CREEK DR STE 100, DULLES, VA	MAINTENANCE RENEWAL HARDWARE/SOFTWARE FOR WAN OPTIMIZATION EQUIPMENT.	\$ 11,461.50	541519	17-Jun-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
HHSN261201100205P	TIGER TEAM CONSULTING, L.L.C.	11781 LEE JACKSON MEMORIAL HWY STE 320, FAIRFAX, VA	COMPARISON OF THE POINT MUTATIONS IDENTIFIED IN THE SEQUENCE OF ALL GENES(EXONS ONLY) 61 CANCER CELL LINES: IDENTIFY GERM LINE MUTATIONAL CHANGES ASSOCIATED WITH INCREASED RISK OF DEVELOPING CANCERS.	\$ 76,800.00	541990	30-Sep-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN292200400308I	TISHMAN CONSTRUCTION CORPORATION OF MD	1150 18TH ST STE 475 NW, WASHINGTON, DC	NOT AVAILABLE	\$ 3,100,000.00	236220	30-Jun-2011	ANTOINETTE INGRAM	ANTOINETTE.INGRAM@NIH.GOV
HHSN292200400308I	TISHMAN CONSTRUCTION CORPORATION OF MD	1150 18TH ST STE 475 NW, WASHINGTON, DC	(ITEM #15) (REQ# 171433) MOD-0002 PART 1 OF 2, CHANGE #4 - ASBESTOS ABATEMENT ON FLOOR TILE IN THE STATIC SWITCH ROOM,BLDG 12 - HQC80147 - LOG#0006 - WAYNE SMALLSDELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119 / S219PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADCAN#8362240, OD OM ORFDO DPM - FY 2010 08003820100DB0ORDER = NTPPERFORMANCE CONSTITUTES ACCEPTANCE..(ITEM #16) (REQ# 1453671) MOD-0002 PART 2 OF 2 - HQC80147 - BLDG 12 CONTINUOUS POWER PROJECT - LOG # 0003 - CHG#1 - PROVIDE MATERIAL, LABOR & EQUIPMENT TO RELOCATE UPS IN ACCORDANCE WITH DRAWINGS E2.01 - E2.02A, E2.02B, E2.02C & E2.09 - WAYNE SMALLSDELIVER TO: NIH CAMPUSPRODUCT SERVICE CODE: Y119PRODUCT/SERVICE DESCRIPTION: CONSTRUCTION/OTHER ADMIN SVCCAN # 8385806, OD OM ORFDO OFC - FY2010 0839:: TAS 08013820092DB0ORDER = NTPPERFORMANCE CONSTITUTES ACCEPTANCE.	\$ 137,091.00	236220	30-Sep-2011	ANTOINETTE INGRAM	ANTOINETTE.INGRAM@NIH.GOV
HHSN275201100054P	TITERTEK INSTRUMENTS INCORPORATED	330 WYNN DR, HUNTSVILLE, AL	TITERTEK INSTRUMENTS [11-000018]	\$ 5,000.00	NOT AVAILABLE	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN275201100235P	TJP SOFTWARE SERVICES	1574 AUTUMNVIEW LN, HOWELL, MI	TJP SOFTWARE SERVICES (11-004853)	\$ 60,000.00	541511	30-Apr-2012	TINA ROBINSON	NOT AVAILABLE
HHSN263200300058290B	TK WORLD WIDE GROUP, INC	3325 M ST NW, WASHINGTON, DC	ER - DESIGN, PRODUCE, AND TRANSMIT E-BLAST FOR NIH-2 SUPPLEMENT. CAN # 8331736.	\$ 57,800.00	541430	31-Oct-2012	ANITA EDWARDS	EDWARDSA@MAIL.NIH.GOV
HHSN263200300058290B	TK WORLD WIDE GROUP, INC	3325 M ST NW, WASHINGTON, DC	- ER - DESIGN, PRODUCE, TRANSMIT E-BLAST.	\$ 24,530.56	511140	31-Oct-2012	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV

HHSN2632003000 58290B	TK WORLD WIDE GROUP, INC	3325 M ST NW, WASHINGTON, DC	- PROMOTION OF CURRICULUM SUPPLEMENT NIH-10	\$ 89,700.00	511140	13-Sep-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
HHSN2632003000 58290B	TK WORLD WIDE GROUP, INC	3325 M ST NW, WASHINGTON, DC	E-BLAST PROMOTION OF CURRICULUM SUPPLEMENT NIH-10	\$ 15,000.00	541430	14-Aug-2011	GREG HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV
HHSN2632003000 58290B	TK WORLD WIDE GROUP, INC	3325 M ST NW, WASHINGTON, DC	E-BLAST PROMOTION OF CURRICULUM SUPPLEMENT NIH-10	\$ 65,000.00	541430	13-Feb-2012	GREG HOLLIDAY	HOLLIDAYG@MAIL.NIH.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	TKC (POTS#10-000834 NICE) HP BLC VC FLEX- 10 ENET MODULE OPTION ITEM # 455880-B21 CLIN # 10126489	\$ 151,276.62	334119	8-Jul-2013	CARA CALIMANO	CC436E@NIH.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	TKC (POTS#1117 NICE) HP UNIVERSAL RACK 10642 G2 SHOCK ALL PART #: AF002A CLIN # 10028040	\$ 597,960.93	334119	1-Sep-2013	CARA CALIMANO	CC436E@NIH.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	CIT-DCSS TKC (BURELBACH) HP EVA 8400 DISK Y	\$ 579,027.24	236220	30-Jun-2012	JOAN COULTER	JC224A@NIH.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	-TKC INTEGRATION SERVICES, LLC. REQUESTER: DENNIS POTTS. NIH ALT ECC CONSOLE EXPANSION. NASA SEWP IV GWAC REQUEST ID 93436 CONTRACT NNG07DA19B ITEM 1) EQUIPMENT LIST-DISPATCH	\$ 88,612.50	423430	23-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0509S	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	711 H STREET SUITE 510B, ANCHORAGE, AK	PRIMAVERA PORTFOLIO MANAGEMENT LICENSES AND SUPPORT.	\$ 157,265.00	541519	1-May-2012	LAURA GLOCKNER	LAURA.GLOCKNER@NIH.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	NCBI:IT MAINT- ANNUAL SUPPORT FOR MESA ANALATICS MSGRPVM AND PISCW SOFTWARE FROM 9 APRIL 2011 - 08 APRIL 2012 PER ATTACHED SEWP IV QUOTE# NIHNLMJF8	\$ 26,434.42	541519	8-Apr-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	NCBI: SMAINT: CENTER- SOF-L22X SOFTWARE SUPPORT FOR FILETEK STORE HOUSE	\$ 140,000.00	541519	1-Nov-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	TKC INTEGRATION SERVICES [11-002142] MAINTENANCE	\$ 11,217.25	541519	31-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	NBS - TKC INTEGRATION SERVICES - NBSWSNIH2008 - 170 SYSTEMS SOFTWARE SUPPORT - PERIOD OF PERFORMANCE 3/28/08 - 6/27/2009	\$ 97,803.84	541519	27-Jun-2011	RAYMOND HAWKINS	NOT AVAILABLE
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	NBS - TKC INTEGRATION SERVICES - NBSWSNIH2008 - 170 SYSTEMS SOFTWARE SUPPORT - PERIOD OF PERFORMANCE 3/28/08 - 6/27/2009	\$ 94,591.31	541618	27-Jun-2013	RAYMOND HAWKINS	NOT AVAILABLE
HHSN2612009006 11P	TOBII TECHNOLOGY INC.	8300 GREENSBORO DR STE 800, MC LEAN, VA	RENEWAL OF SOFTWARE MAINTENANCE FOR THE EXISTING EYE TRACKER SYSTEM. OPTION YEAR 1	\$ 2,500.00	811212	23-Sep-2011	ASHLEY VIRTS	HOLDGRAM@EXCHANGE.NIH. GOV

HHSN2612009006 11P	TOBII TECHNOLOGY INC.	8300 GREENSBORO DR STE 800, MC LEAN, VA	RENEWAL OF SOFTWARE MAINTENANCE FOR THE EXISTING EYE TRACKER SYSTEM. BASE YEAR	\$ 2,500.00	811212	23-Sep-2011	MALINDA HOLDCRAFT	HOLDCRAM@EXCHANGE.NIH. GOV
HHSN2752011002 16P	TOBII TECHNOLOGY INC.	510 N WASHINGTON ST STE 200, FALLS CHURCH, VA	TOBII STUDIO PROFESSIONAL 1 YEAR EXTENDED SUPPORT AND UPGRADE CONTRACT	\$ 4,500.00	811219	14-Apr-2012	TINA ROBINSON	NOT AVAILABLE
HHSN2632010001 18B	TOMANELLI STEVEN N	13475 CONEFLOWER COURT, CENTREVILLE, VA	- CONTRACTOR TO PROVIDE CONSULTING AND RESEARCHING SERVICES TO OALM	\$ 74,812.50	611430	29-Sep-2011	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
HHSN2632010001 18B	TOMANELLI STEVEN N	13475 CONEFLOWER COURT, CENTREVILLE, VA	SIX TRAINING SESSIONS FOR 25-30 PARTICIPANTS,	\$ 7,770.00	611430	30-Sep-2011	KAREN ARMSTRONG	NOT AVAILABLE
HHSN2682010002 24P	TOMTEC CORP	525 WEST MONROE STE 2360, CHICAGO, IL	MAINT-REP OF MISC EQ	\$ 4,897.00	811219	9-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN2752011002 08P	TOOLE, MAGDALEN	263 CONGRESSIONAL LN #513, ROCKVILLE, MD	MAGDALEN TOOLE WILL ASSIST CODING BEHAVIORAL INTERACTIONS BETWEEN MOTHERS & INFANTS USING CODING SYSTEM. PERSONAL HEALTH INSURANCE REQUIRED AT NO EXPENSE TO THE GOVERNMENT. FOR 320HRS @ \$14/HR=\$4480. PERIOD OF SERVICE 03/07/11 TO 09/30/11	\$ 4,480.00	541611	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN2612011001 65P	TOOZE, JANET	853 KENWICK DR, WINSTON SALEM, NC	ANALYSIS AND MANUSCRIPT PREPARATION SUPPORT FOR THE NCI FOOD ATTITUDE AND BEHAVIORS STUDY.	\$ 6,300.00	541690	20-Mar-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2632007000 57B	TOP MESSENGER SERVICES	106 WATKINS MILL RD STE C, GAITHERSBURG, MD	- MESSENGER AND DELIVERY SERVICES THROUGH TOP MESSENGER SERVICES - PLEASE SEE ATTACHED DOCUMENTATION	\$ 15,000.00	492110	31-Aug-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN2712010006 20P	TOPICSEEK LLC	22 RUSSELL CT, IRVINE, CA	TOPIC MODELING	\$ 30,000.00	541690	11-Aug-2013	SUSAN NSANGOU	NSANGOUS@MAIL.NIH.GOV
HHSN2632011001 09P	TOP-TIER TECHNOLOGIES, INC.	1040 N QUINCY ST APT 600, ARLINGTON, VA	TOP-TIER TECHNOLOGIES (11-000014)	\$ 4,591.40	541519	30-Sep-2011	ANITA EDWARDS	EDWARDSA@MAIL.NIH.GOV
HHSN2632009000 39B	TOTAL COMPUTER SOLUTIONS, INC.	6493 WINDHAM AVE, ALEXANDRIA, VA	TOTAL COMPUTER SOLUTIONS, INC. (10- 004028)	\$ 18,154.80	541511	30-Sep-2011	LISA WALKER	WALKERL1@MAIL.NIH.GOV
HHSN2682011001 37P	TOTAL MRO, L.L.C.	1 SHORELINE DR STE 1A, GUILFORD, CT	LABORATORY EQUIPMENT AND SUPPLIES	\$ 17,604.00	423450	13-Feb-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
GS10F0369N	TOXICOLOGY EXCELLENCE FOR RISK	1757 CHASE AVE, CINCINNATI, OH	CHEMICAL HAZARDS EMERGENCY MEDICAL MANAGEMENT	\$ 35,000.00	541690	24-Sep-2014	ROBIN HOPE- WILLIAMS	RHWILLI@MAIL.NIH.GOV
GS10F0369N	TOXICOLOGY EXCELLENCE FOR RISK	1757 CHASE AVE, CINCINNATI, OH	IT SUPPORT INTERNATIONAL TOXICITY ESTIMATES FOR RISK DATABASE / NLM' TOXNET SYSTEM	\$ 35,000.00	541690	31-Dec-2011	ROBIN HOPE- WILLIAMS	RHWILLI@MAIL.NIH.GOV
GS10F0369N	TOXICOLOGY EXCELLENCE FOR RISK	1757 CHASE AVE, CINCINNATI, OH	ADD FUNDING TO EXERCISE OPTION YEAR IV.	\$ 35,000.00	541690	15-Oct-2011	ROBIN HOPE- WILLIAMS	RHWILLI@MAIL.NIH.GOV
00263200212C263 030558	TRANSOURCE SERVICES CORPORATION	10850 N 24TH AVE STE 102, PHOENIX, AZ	ACCELLION FTP APPLIANCE MAINTENANCE/SUBSCRIPTION RENEWAL	\$ 47,368.13	511210	30-Jun-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV



HHSN2632007000 64885B	TRENTUNO LIMITED PARTNERSHIP AND HOTEL	1731 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NINDS NSD-A MEETING; DR. CROSLAND; 6/23-24/2010	\$ 15,637.50	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64885B	TRENTUNO LIMITED PARTNERSHIP AND HOTEL	1731 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR NINDS NSD-A MEETING; DR. CROSLAND; 6/22- 23/2011	\$ 17,206.25	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 64885B	TRENTUNO LIMITED PARTNERSHIP AND HOTEL	1731 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	L LODGING & MEETING ROOM PACKAGE FOR CSR/BRLE; DR. MELISSA GERALD; 6/9-10/2011.	\$ 27,650.00	721110	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.GOV
GS23F0030P	TRF PRODUCTIONS LIMITED LIABILITY COMPANY	3040 WILLIAMS DR, FAIRFAX, VA	OTHER PROFESSIONAL SERVICES	\$ 25,815.00	541820	20-Apr-2012	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
HHSN2762010007 90P	TRIGEO NETWORK SECURITY INC	510 CLEARWATER LOOP STE 1, POST FALLS, ID	TRIGEO SUPPORT RENEWAL	\$ 8,684.00	NOT AVAILABLE	31-Aug-2011	LISA JOSEPHOWITZ	JOSEPHOL@MAIL.NIH.,GOV
HHSN2632010001 19B	TRILOGY TECHNICAL SERVICES, LLC	1395 PICCARD DR, STE 170, ROCKVILLE, MD	WRITER - EDITOR	\$ 18,504.00	541511	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN2762011001 38P	TRI-MECH SOLUTIONS, LLC	4461 COX RD STE# 302, GLEN ALLEN, VA	TRI-MECH PRIOR PO#276201000149P POP 01/18/2011-0/17/2012	\$ 3,950.00	541519	17-Jan-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN2712011001 25P	TRI-MECH SOLUTIONS, LLC	4461 COX RD STE# 302, GLEN ALLEN, VA	TRIMECH SOLUTIONS ZHU SOLIDWORKS PROFESSIONAL SUBS AND SOLIDWORKS OFFICE SUBS. SERVICE FOR SERIAL NO. 0010002917713673	\$ 4,085.00	811219	30-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2722011004 04P	TRIONIX RESEARCH LABORATORY, INC	8037 BAVARIA RD, TWINSBURG, OH	TRIONIX (AMBIS #1547194)	\$ 18,000.00	446199	30-Sep-2011	KAREN ARMSTRONG	NOT AVAILABLE
HHSN2722008000 42C	TRIOUS THERAPEUTICS, INC.	6310 NANCY RIDGE DR STE 105, SAN DIEGO, CA	NOVEL AGENTS FOR GRAM-NEGATIVE BIODEFENSE PATHOGENS	\$ 8,680,866.00	541711	31-Aug-2013	SUZANNE DAWKINS	DAWKINSS@NIAID.NIH.GOV
HHSN2762009000 07C	TRUSANT TECHNOLOGIES LLC	8840 COLUMBIA 100 PKWY STE 120, COLUMBIA, MD,	DOCUMENT AND RECORDS MGMT SYSTEM	\$ 770,000.00	541519	9-Aug-2014	RICO BATTE	RB468P@NIH.GOV
GS35F0259N	TRUSTED INTEGRATION, INC	1708 W ABINGDON DR, ALEXANDRIA, VA	TRUSTED AGENT FISMA SOFTWARE LICENSE FOR FISMA REPORTABLE MAJOR APPLICATIONS, GENERAL SUPPORT SYSTEM & SITES	\$ 139,488.00	541511	28-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0259N	TRUSTED INTEGRATION, INC	1708 W ABINGDON DR, ALEXANDRIA, VA	TRUSTED AGENT FISMA SOFTWARE LICENSE FOR FISMA REPORTABLE MAJOR APPLICATIONS, GENERAL SUPPORT SYSTEM & SITES	\$ 100,009.00	541511	28-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F0259N	TRUSTED INTEGRATION, INC	1708 W ABINGDON DR, ALEXANDRIA, VA	OCIO- TRUSTED INTERGATION - TRUSTED AGENT FISMA SOFTWARE LICENSE FOR FISMA REPORTABLE MAJOR APPLICATIONS, GENERAL SUPPORT SYSTEM & SITES	\$ 30,000.00	541511	28-Sep-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN2762009008 72P	TSCHUDIN ASSOCIATES	9628 CULVER ST, KENSINGTON, MD	EXERCISE OPTION YEAR ONE	\$ 13,600.00	541712	30-Jun-2014	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV

HHSN2762009008 72P	TSCHUDIN ASSOCIATES	9628 CULVER ST, KENSINGTON, MD	MODIFICATION FOR REQ#1053590 IN ORDER TO CORRECT THE SUPPLIER SITE. POP: MAY 4, 2009 THROUGH MAY 3, 2010. \$84.00 PER HOUR FOR ENGINEERING SERVICES ON NMR SPECTROMETER,BILLED HOURLY AS NEEDED BY NIH. MOD FOR SUPPLIER INFO	\$ 6,720.00	541712	30-Jun-2014	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
HHSN2762009004 72P	TSCHUDIN ASSOCIATES INC:1108394	9628 CULVER ST, KENSINGTON, MD	OPTION YEAR 2 MAY 4, 2009 THROUGH MAY 3, 2010 FOR 160 HOURS @84.00/HOUR OF ENGINEERING SERVICES FOR NMR SPECTROMETER. SERVICES TO BE BILLED AT THE HOURLY RATE AS NEEDED BY NIH>EQUIPMENT IS LOCATED IN BLDG 5 & 8, WILL BE MOVED TO BLDG 6.	\$ 13,440.00	541712	30-Jun-2014	NOT AVAILABLE	NOT AVAILABLE
HHSN2762011000 45P	TTP LABTECH LTD	MELBOURN SCIENCE PARK, ROYSTON, , GBR	; SERVICE CONTRACT FOR	\$ 10,620.00	NOT AVAILABLE	7-Nov-2011	SONYA OWENS- COBBLAH	OWENSCOBBLAHS@MAIL.NIH. GOV
HHSN2762011000 45P	TTP LABTECH LTD	MELBOURN SCIENCE PARK, ROYSTON, , GBR	SERVICE CONTRACT FOR MOSQUITO	\$ 10,620.00	NOT AVAILABLE	7-Nov-2011	SONYA OWENS- COBBLAH	OWENSCOBBLAHS@MAIL.NIH. GOV
GS35F0644P	TURN KEY TECHNOLOGIES INCORPORATED	2500 MAIN ST EXT, STE 10, SAYREVILLE, NJ	CIT: TURN-KEY TECHNOLOGIES - 102 PAGING INFRASTRUCTURE MAINTENANCE SERVICE	\$ 24,490.00	334111	30-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN2682006742 81C	TURNER CONSULTING GROUP INCORPORATED	2830 CALVERT ST NW 2000, WASHINGTON, DC	INCREMENTAL FUNDING 09/29/06 TO 09/28/2011.	\$ 260,000.00	541519	28-Sep-2011	KENYA CRAWFORD	CRAWFORDKE@NHLBI.NIH.GO V
HHSN2682008000 14C	TURNER CONSULTING GROUP, INC.	306 FLORIDA AVE NW, WASHINGTON, DC	LAMHDI (0-8469715)	\$ 490,000.00	541512	29-Sep-2011	ALLISON STANG	STANGA@NHLBI.NIH.GOV
GS35F0438T	TVAR SOLUTIONS LIMITED LIABILITY COMPANY	7901 JONES BRANCH DR STE 310, MC LEAN, VA	3PAR W NTY EXTENSION FOR 6 NODES (YR 5) POP: 05/11/11-05/10/12 PART # 985-0065 SERIAL #1001112	\$ 99,741.54	811212	10-May-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0438T	TVAR SOLUTIONS LIMITED LIABILITY COMPANY	7901 JONES BRANCH DR STE 310, MC LEAN, VA	COMMVault BACKUP SOFTWARE FOR 600 WINDOWS CLIENTS AND 120 MACINTOSH CLIENTS, INCLUDING 10 TB OF DEDUPLICATION CAPACITY AND ONE YEAR OF SUPPORT, PER ATTACHED TVAR SOLUTIONS QUOTE CJCCV0036	\$ 58,724.18	811212	12-Jun-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2632010006 06P	TVEYES INC.	2150 POST RD FL 3, FAIRFIELD, CT	- TWO YEAR CONTRACT TO PROVIDE REAL TIME TV AND RADIO CONTENT ON AN INTERNATIONAL PLATFORM FOR A FLAT FEE.	\$ 9,600.00	541820	30-Apr-2012	ALEISE ROBERTS	ALEISER@MAIL.NIH.GOV
HHSN2732011000 11P	UNION BIOMETRICA, INC.	84 OCTOBER HILL RD STE 12, HOLLISTON, MA	MAINT-REP OF INSTRUMENTS & LAB EQ	\$ 39,938.07	811219	31-Oct-2011	BRIAN MOYER	MOYERBR@NIEHS.NIH.GOV
HHSN2752010005 30P	UNITED BUILDING SERVICES, INC.	200 LITTLE FALLS ST STE 400, FALLS CHURCH, VA	HOUSEKEEPING SERVICES	\$ 12,300.00	NOT AVAILABLE	26-Sep-2012	TINA ROBINSON	NOT AVAILABLE

HHSN2631999000 50007B	UNITED SECURITY SYSTEMS INC	630 W CENTRAL AVE, DAVIDSONVILLE, MD	SSO# 3939 - A. MCBRIDE, INSTALLATION OF SECURITY CABLES ON FURNITURE AND EQUIPMENT	\$ 2,500.00	332999	30-Sep-2011	LINDA TRAN	TRANLI@MAIL.NIH.GOV
GS35F5910H	UNIVERSAL HI-TECH DEVELOPMENT INC	1383 PICCARD DR, ROCKVILLE, MD	CIT: UNIVERSAL HI-TECH - FUNDING OBLIGATION FOR HUMAN RESOURCES DATABASE SERVICES TASK ORDER	\$ 190,000.00	541511	23-Aug-2014	JOAN COULTER	JC224A@NIH.GOV
GS35F5910H	UNIVERSAL HI-TECH DEVELOPMENT INC	1383 PICCARD DR, ROCKVILLE, MD	FUNDING OBLIGATION FOR HUMAN RESOURCES DATABASE SERVICES TASK ORDER	\$ 185,000.00	541511	23-Aug-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN2632001000 55324B	UNIVERSITY OF ALABAMA AT BIRMINGHAM	701 20TH ST SOUTH AB 990, BIRMINGHAM, AL	STATISTICAL STUDY, LONGITUDINAL DATA - AGING, CALORIC, HEALTH VARIABLES (NHP)	\$ 22,463.00	541690	30-Sep-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN2712010001 70P	UNIVERSITY OF PUERTO RICO	AVE PONCE DE LEON, RIO PIEDRAS, PR	UNIVERSITY OF PUERTO RICO, RIO PIEDRAS CAMPUS - POP 1/1/2010-12/31/2010. PARTICIPATING IN THE NIMH OUTREACH PARTNERSHIP PROGRAM.	\$ 7,500.00	NOT AVAILABLE	31-Dec-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN2631999000 50922B	USA SCIENTIFIC INCORPORATED	346 SW 57TH AVE, OCALA, FL	LAB/MEDICAL SUPPLY	\$ 4,022.00	423490	30-Jun-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN2631999000 50922B	USA SCIENTIFIC INCORPORATED	346 SW 57TH AVE, OCALA, FL	LAB/MEDICAL SUPPLIES	\$ 3,400.00	423490	30-Jun-2011	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.GOV
HHSN2631999000 51326B	USB CORPORATION	26111 MILES RD, CLEVELAND, OH	# 10-010987 10-011149 - VO / USB	\$ 3,291.00	325414	31-Jul-2011	JUSTINE PECK	JPECK@MAIL.NIH.GOV
HHSN2631998000 49705B	USCOMPUTERS INCORPORATED	1455 OLD BRIDGE RD STE 201, WOODBRIDGE, VA	NOT AVAILABLE	\$ 3,684.00	423430	31-Aug-2011	JOHN BURTON	BURTONJO@MAIL.NIH.GOV
HHSN2631998000 49705B	USCOMPUTERS INCORPORATED	1455 OLD BRIDGE RD STE 201, WOODBRIDGE, VA	NOT AVAILABLE	\$ 24,886.00	423430	31-Aug-2011	DENNA HARRIS	DPHARRIS@MAIL.NIH.GOV
HHSN2631998000 49705B	USCOMPUTERS INCORPORATED	1455 OLD BRIDGE RD STE 201, WOODBRIDGE, VA	NOT AVAILABLE	\$ 9,993.00	423430	31-Aug-2011	HANUMANTH VISHNUVAJALA	HV32U@NIH.GOV
HHSN2631998000 49705B	USCOMPUTERS INCORPORATED	1455 OLD BRIDGE RD STE 201, WOODBRIDGE, VA	COLOR LJ	\$ 5,371.00	423430	31-Aug-2011	JUREATHA GREER	JGREER@NIAID.NIH.GOV
HHSN2631998000 49705B	USCOMPUTERS INCORPORATED	1455 OLD BRIDGE RD STE 201, WOODBRIDGE, VA	HP FED SALES [10-017053]	\$ 3,436.00	423430	31-Aug-2011	SHERRY JONES	JONESSHER@MAIL.NIH.GOV
HHSN2631998000 49705B	USCOMPUTERS INCORPORATED	1455 OLD BRIDGE RD STE 201, WOODBRIDGE, VA	GOV CONNECTION, INC (10-016232)	\$ 16,937.55	423430	31-Aug-2011	SHERRY JONES	JONESSHER@MAIL.NIH.GOV
HHSN2631998000 49705B	USCOMPUTERS INCORPORATED	1455 OLD BRIDGE RD STE 201, WOODBRIDGE, VA	SYNCMASTER	\$ 3,454.00	423430	31-Aug-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV
HHSN2631998000 49705B	USCOMPUTERS INCORPORATED	1455 OLD BRIDGE RD STE 201, WOODBRIDGE, VA	PRINTER	\$ 6,735.00	423430	31-Aug-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV

HHSN2631998000 49705B	USCOMPUTERS INCORPORATED	1455 OLD BRIDGE RD STE 201, WOODBRIDGE, VA	24 INTERNAL HARD DRIVES	\$ 5,490.00	423430	31-Aug-2011	DAVID SHEN	SHENDAVID@MAIL.NIH.GOV
HHSN2631998000 49705B	USCOMPUTERS INCORPORATED	1455 OLD BRIDGE RD STE 201, WOODBRIDGE, VA	LAW1528285 T7500 WORKSTATIONCAT#	\$ 8,698.00	423430	31-Aug-2011	LORENA WALLER	NOT AVAILABLE
HHSN2612007000 40I	USER CENTERED DESIGN INC	20548 DEERWATCH PL, ASHBURN, VA	YOUTUBE DATA EXTRACT PROGRAM BY USER CENTER DESIGN INC. [11-028722]	\$ 3,200.00	541990	28-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612007000 40I	USER CENTERED DESIGN INC	20548 DEERWATCH PL, ASHBURN, VA	SMOKING CESSATION IPHONE PROGRAM THRU USER CENTER DESIGN INC. [11-028721]	\$ 20,200.00	541990	28-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612007000 40I	USER CENTERED DESIGN INC	20548 DEERWATCH PL, ASHBURN, VA	RESEARCH PLAN FOR THE STATE CANCER PROFILES SCREENING & RISK FACTORS - LABOR	\$ 8,325.00	541990	30-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612007000 40I	USER CENTERED DESIGN INC	20548 DEERWATCH PL, ASHBURN, VA	PLANET WEBINAR FEEDBACK BY USER CENTER DESIGN INC. [11-029141]	\$ 12,200.00	541990	28-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612007000 40I	USER CENTERED DESIGN INC	20548 DEERWATCH PL, ASHBURN, VA	OMRE WEBSITE BY USER CENTER DESIGN INC. [11-032829]	\$ 11,200.00	541990	26-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612007000 40I	USER CENTERED DESIGN INC	20548 DEERWATCH PL, ASHBURN, VA	OMRE CUSTOMER SATISFACTION SURVEY PROVIDED BY USER CENTER DESIGN INC. [11- 013602]	\$ 3,700.00	541990	26-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612007000 40I	USER CENTERED DESIGN INC	20548 DEERWATCH PL, ASHBURN, VA	CLINICAL TRIAL FEEDBACK BY USER CENTER DESIGN INC. (11-032789)	\$ 5,300.00	541990	26-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612010000 39I	USER CENTERED DESIGN INC	20548 DEERWATCH PL, ASHBURN, VA	MAINTENANCE AND REDESIGN OF THE TTC WEBSITE	\$ 35,364.00	541690	20-Jun-2011	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN2612010000 39I	USER CENTERED DESIGN INC	20548 DEERWATCH PL, ASHBURN, VA	USER CENTER DESIGN INC. [11-033512]	\$ 3,713.20	541690	20-Jun-2012	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN2612010000 39I	USER CENTERED DESIGN INC	20548 DEERWATCH PL, ASHBURN, VA		\$ 33,418.80	541690	20-Jun-2012	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN2612007000 40I	USER CENTERED DESIGN INCORPORATED	20548 DEERWATCH PL, ASHBURN, VA	USABILITY OF VIRTUAL COMMUNITY TASK ORDER BY USER CENTER DESIGN INC. (11- 008565)	\$ 12,000.00	541990	26-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612007000 40I	USER CENTERED DESIGN INCORPORATED	20548 DEERWATCH PL, ASHBURN, VA	VCOP-REALITY PROJECT BY USER CENTER DESIGN INC. [11-012300]	\$ 18,000.00	541990	26-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612007000 40I	USER CENTERED DESIGN INCORPORATED	20548 DEERWATCH PL, ASHBURN, VA	AUDIENCE AND USER-CENTERED RESEARCH AND EVALUATION SUPPORT FOR NCI'S OPERATIONS RESEARCH OFFICE	\$ 50,000.00	541990	26-Sep-2011	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN2712010007 42P	USERWORKS INC	1738 ELTON RD STE 138, SILVER SPRING, MD	USABILITY TESTING FOR NIHSENIORHEALTH WEBSITE	\$ 47,515.00	541519	26-Sep-2011	SUSAN NSANGOU	NOT AVAILABLE

HHSN2712010007 42P	USERWORKS INC	1738 ELTON RD STE 138, SILVER SPRING, MD	POTS #10-003122 - OPAE- EVALUATION AND SCREENING- NIA WILL WORK W/ NLM AND A CONTRACTOR TO CONDUCT THE NEEDS ASSESSMENT.THE PURPOSE OF MODIFICATION 0001 IS TO ADD \$2475 TO THE USABILITY TESTING FOR NEW NIH SENIOR HEALTH.GOV SEARCH FUNCTION AND WEB PAGE DESIGN.	\$ 2,475.00	541519	26-Sep-2011	SUSAN NSANGO	NOT AVAILABLE
HHSN2632008001 24B	V.S.B. ASSOCIATES	5816 CONWAY RD, BETHESDA, MD	NOT AVAILABLE	\$ 24,990.00	238130	31-Aug-2011	STACEY LONG	NOT AVAILABLE
HHSN2682011000 13C	VALA SCIENCES INC.	11575 SORRENTO VALLEY RD STE 204, SAN DIEGO, CA	SBIR PHASE II: VALA SCIENCES, TOPIC #44, DEVELOPMENT OF CELL-BASED BIOASSAYS USING IPS CELL LINES (11-8470256)	\$ 880,128.00	541711	24-Oct-2012	LAMESHIA BILLINGTON	BILLINGTONLR@NHLBI.NIH.GOV
HHSN2762011002 34P	VAN HORNE, VIRGINIA	1715 FAIRWAY DR, LEXINGTON, KY	(LO/NICHSR) ENHANCE AND MONITOR THE CONTENT OF HSRIC BY IDENTIFYING ITEMS OF RELEVANCE AND INTEREST, AND ADDING NEW, RELEVANT RECORDS TO THE SITE (POP: 4/22/2011 - 4/15/2012)	\$ 20,000.00	541611	15-Apr-2012	SUET VU	VUS@MAIL.NIH.GOV
HHSN2752010002 18P	VANDERWEELE, TYLER J	4 TROWBRIDGE PL UNIT 2C, CAMBRIDGE, MA	NEW BIOMARKERS METHODOLOGY COLLABORATION - TYLER VANDERWEELE	\$ 10,020.00	NOT AVAILABLE	12-Jul-2012	TINA ROBINSON	NOT AVAILABLE
HHSN2712008008 12P	VARIAN, INC.	3120 HANSEN WAY, PALO ALTO, CA	7T TESIA MRI MAGNET	\$ 5,475,000.00	334516	30-Sep-2013	IDELLA SIMPSON	NOT AVAILABLE
HHSN2692011000 65P	VERATHON INC.	20001 N CREEK PKWY, BOTHELL, WA	P182932-PREMIUM TOTAL CUSTOMER CARE W NTY SN 02041665/12690	\$ 3,838.00	334510	30-Sep-2011	STACEY POLK	SPOLK@CC.NIH.GOV
HHSN2762009008 63P	VERSUS TECHNOLOGY, INC.	2600 MILLER CREEK DR, TRAVERSE CITY, MI	ADP SYSTEMS ANALYSIS SERVICES	\$ 287,898.47	541519	21-Jul-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN2632010000 10I	VETERANS ENTERPRISE TECHNOLOGY SOLUTIONS, INC.	2057 WOODFORD RD STE 200, VIENNA, VA	VETS, VETERENS ENTERPRISE TECHNOLOGY SOLUTIONS INC. [11-000012]	\$ 42,030.00	561110	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2762010004 85P	VETERINARY CONSULTANT	HIGH ACRES RD, RANDOLPH, NH	MGT SVCS/CONTRACT & PROCUREMENT SUP	\$ 16,000.00	541690	20-Jun-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN2762010004 85P	VETERINARY CONSULTANT	HIGH ACRES RD, RANDOLPH, NH	MGT SVCS/CONTRACT & PROCUREMENT SUP	\$ 12,000.00	541690	20-Jun-2015	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN2722008000 63C	VGX PHARMACEUTICALS INC	450 SENTRY PKWY E, BLUE BELL, PA	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDS TO COVER THE FISCAL YEAR 2008 AND 2009 COST RATE ADJUSTMENTS AND TO UPDATE UNIVERSITY OF PENNSYLVANIA SUBCONTRACT BASE AND OPTION PERIODS IN ARTICLE B.4.	\$ 624,181.00	541711	31-Mar-2012	JOSHUA LAVINE	JLAVINE@NIAID.NIH.GOV
HHSN2722008000 63C	VGX PHARMACEUTICALS INC	450 SENTRY PKWY E, BLUE BELL, PA	DEVELOPMENT OF IMPROVED DNA VACCINES AND ELECTROPORATION DELIVERY DEVICES FOR HIV PROPHYLACTIC HIV VACCINES	\$ 5,258,144.00	541711	31-Mar-2012	JOSHUA LAVINE	JLAVINE@NIAID.NIH.GOV
HHSN2722008000 63C	VGX PHARMACEUTICALS LLC.	450 SENTRY PKWY E, BLUE BELL, PA	AIDS RESEARCH (BASIC)	\$ 6,573,776.00	541711	29-Sep-2015	JOSHUA LAVINE	JLAVINE@NIAID.NIH.GOV

HHSN311201100074P	VICON MOTION SYSTEMS, INC.	7388 S REVERE PKWY STE 901, CENTENNIAL, CO	VICON [11-003813]	\$ 14,500.00	334510	31-Jan-2012	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN272201100492P	VIEWPOINTE SOLUTIONS, LLC	1934 OLD GALLOWS RD STE 350, VIENNA, VA	VIEWPOINTE SOLUTIONS LLC - AMBIS# 1548808	\$ 25,000.00	611710	9-Jun-2011	DANIEL HERDMAN	HERDMAND@NIAID.NIH.GOV
HHSN261200900015I	VIGIL, FELIPA M.	1623 TESLA DR, COLORADO SPRINGS, CO	VIGIL, FELIPA - EXERCISING LAST AND FINAL OPTION FOR HHSN261200900015I - LABOR	\$ 12,608.00	541990	30-Apr-2012	ERIN BREEDLOVE	BREEERIN@MAIL.NIH.GOV
HHSN261201000013C	VIGILANT SERVICES CORPORATION	7110 RAINWATER PLACE, LORTON, VA	- BASE AWARD FOR NCI EXHIBIT SUPPORT	\$ 660,616.00	541614	14-Mar-2015	JAMES CARDER	CARDERJ@MAIL.NIH.GOV
HHSN261201000013C	VIGILANT SERVICES CORPORATION	7110 RAINWATER PLACE, LORTON, VA	-11-0849:: TAS OPTION PERIOD ONE (1) FUNDING.	\$ 840,738.00	541614	14-Mar-2015	JAMES D. CARDER	JC490Y@NIH.GOV
HHSN263200400061437B	VIP EXPRESS MESSENGER DELIVERY	1320 FENWICK LN STE 205, SILVER SPRING, MD	COURIER SERVICE	\$ 6,000.00	492110	6-May-2013	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN271201100128P	VIP EXPRESS MESSENGER DELIVERY	1320 FENWICK LN STE 205, SILVER SPRING, MD	COURIER REQUEST TO BEGIN 1/1/2011 TO GO FROM 6011 TO MISC BLDGS AND RETURN PER ATTACHED. WITH 2 OPTION YEARS	\$ 7,200.00	492110	31-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN272200700040I	VIRAL ANTIGENS INCORPORATED	5171 WILFONG RD, MEMPHIS, TN,	BIOMEDICAL (OPERATIONAL)	\$ 362,783.00	325414	31-Jul-2012	LADONNA STEWART	LSTEWART@NIAID.NIH.GOV
HHSN272201000041I	VIRION SYSTEMS INC	9610 MEDICAL CENTER DR ST STE 100, ROCKVILLE, MD	NOT AVAILABLE	\$ 50,000.00	541711	21-Mar-2017	KATHY FETTERMAN	FETTERMANKA@NIAID.NIH.GOV
GS35F0581R	VISION TECHNOLOGIES INCORPORATED (9640)	530 MCCORMICK DR STE J, GLEN BURNIE, MD	ISP CONTRACT - CABLING SERVICES	\$ 95,000.00	541519	1-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN261201100183P	VISISCIENCE CORP	104 TABSCOTT LN, CHAPEL HILL, NC	SCIENCESLIDES 2011 ONLINE SUITE 10 CONCURRENT USER NIH LICENSES.	\$ 4,999.00	511210	30-May-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
GS06F0629Z	VISTRONIX INC	1851 ALEXANDER BELL DR STE 350, RESTON, VA	FUNDED BASE YEAR, CONTRACT FOR NTP COMPUTER AND USER SUPPORT; VISTRONIX; CAN 10-8469983	\$ 3,396,828.00	541512	15-Aug-2011	RAYNA BROWN	BROWNRD3@NIEHS.NIH.GOV
HHSN276201100181P	VISUAL NUMERICS, INC	2500 WILCREST DR STE 200, HOUSTON, TX	IMSL FORTRAN NUMERICAL LIBRARY-REN-PC UNLTD NL 32 CPU LIC# 607482-000 TYPE: FMNOML60-NC-REN-CMP3 POP: 03/17/2011-03/16/2012	\$ 4,530.00	511210	16-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
GS35F0601T	VISUAL SYSTEMS GROUP, INC.	7900 WESTPARK DR STE T610, MC LEAN, VA	TANDEBERG 3000 MXPPROFILE-SINGLE 42	\$ 29,288.11	423410	29-Sep-2011	KARRI MARES	HOLDCRAM@MAIL.NIH.GOV
HHSN261201000103C	VM DISCOVERY INC	45535 NORTHPORT LOOP E, FREMONT, CA	DEVELOPMENT OF ANTI-CANCER AGENTS.	\$ 198,224.00	541711	30-Jun-2011	JONATHAN BRYAN	BRYANJE@MAIL.NIH.GOV
HHSN276201000018C	VNS GROUP, INC.	1019 CANTERBURY LN, LA PLATA, MD	OTHER PROFESSIONAL SERVICES	\$ 46,610.69	519120	19-Sep-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276200800393P	VNS GROUP, INC.	1019 CANTERBURY LN, LA PLATA, MD	RUSSIAN CATALOGING PROJECT	\$ 28,797.60	519120	31-Jul-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN276201000417P	VNS GROUP, INC.	1019 CANTERBURY LN, LA PLATA, MD	LO/TSD/CAT: NLM REQUIRES ASSISTANCE IN CATALOGING SERIAL TITLES IN VARIOUS LANGUAGES ON PRESERVATION MICROFILM.	\$ 9,458.75	519120	4-May-2012	SUET VU	VUS@MAIL.NIH.GOV

HHSN2762010004 17P	VNS GROUP, INC.	1019 CANTERBURY LN, LA PLATA, MD	CATALOGING FOREIGN MICROFILM SERIALS.	\$ 14,013.75	519120	4-May-2012	SUET VU	VUS@MAIL.NIH.GOV
GS35F0668S	VOCUS INCORPORATED	4296 FORBES BLVD, LANHAM, MD	DATABASE SUBSCRIPTION	\$ 60,189.00	518210	31-Aug-2015	KARRI MARES	MARESK@MAIL.NIH.GOV
GS35F0668S	VOCUS INCORPORATED	4296 FORBES BLVD, LANHAM, MD	VOCUS ON-DEMAND SOFTWARE FOR PUBLIC RELATIONS - SILVER PACKAGE, 2 SEATS TOTAL. (OSPPC & OCRPL CAN#'S)	\$ 21,227.75	511210	27-Sep-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN2722010006 69P	VOCUS, INC.	4296 FORBES BLVD, LANHAM, MD	EDIA MANAGEMENT SYSTEM NIAIDAMBIS#1515223GS#35F-0668SVOCUS AND CISION ARE THE MARKET LEADERS IN THIS FIELD. GIVEN THAT ONE OF THE MOST VALUABLE COMPONENTS OF A MEDIA MANAGEMENT SYSTEM IS ITS JOURNALIST CONTACT INFORMATION, AND THAT THIS RAPIDLY CHANGING CONTACT INFORMATION IS SELF-REPORTED, A COMPANY MUST BE CREDIBLE AND WELL-ESTABLISHED IN ORDER TO GET ANY MEANINGFUL PARTICIPATION FROM JOURNALISTS. AS A RESULT, THERE ARE FEW COMPANIES THAT CAN PROVIDE THIS SERVICE. ADDITIONALLY, OUR NEEDS FOR INTEGRATED MEDIA MANAGEMENT SYSTEM THAT WE CAN USE TO PREPARE CUSTOMIZED MEDIA LISTS; TO DISTRIBUTE MATERIALS TO THESE LISTS EASILY AND EFFICIENTLY VIA E-MAIL; TO RECORD PRESS TEAM ACTIVITY IN AN INTEGRATED SEARCHABLE, PRINTABLE DATABASE; TO EVALUATE THE EFFECTIVENESS OF THIS MEDIA OUTREACH BY TRACKING USAGE.	\$ 100,052.00	511140	31-Aug-2011	ANNE MINEWEASER	NOT AVAILABLE
HHSN2632008000 22I	W&T TRAVEL SERVICES LLC	2205 GREEN GINGER CIR, ACCOKEEK, MD	EMPLOYEE SHUTTLE SERVICE FOR DECEMBER 2010	\$ 515,985.08	485999	31-Aug-2011	MARCIA GOLDMAN	GOLDMANM@MAIL.NIH.GOV
HHSN2632008000 22I	W&T TRAVEL SERVICES LLC	2205 GREEN GINGER CIR, ACCOKEEK, MD	EMPLOYEE SHUTTLE SERVICE FOR NOVEMBER 2010	\$ 514,181.17	485999	31-Aug-2011	MARCIA GOLDMAN	GOLDMANM@MAIL.NIH.GOV
HHSN2632008000 22I	W&T TRAVEL SERVICES LLC	2205 GREEN GINGER CIR, ACCOKEEK, MD	EMPLOYEE SHUTTLE SERVICES FOR OCTOBER 2010	\$ 513,863.00	485999	31-Aug-2011	MARCIA GOLDMAN	GOLDMANM@MAIL.NIH.GOV
HHSN2632008000 22I	W&T TRAVEL SERVICES LLC	2205 GREEN GINGER CIR, ACCOKEEK, MD	EMPLOYEE SHUTTLE SERVICES FOR SEPT 2010	\$ 514,181.00	485999	31-Aug-2011	MARCIA GOLDMAN	GOLDMANM@MAIL.NIH.GOV
HHSN2632008000 22I	W&T TRAVEL SERVICES LLC	2205 GREEN GINGER CIR, ACCOKEEK, MD	OTHER TRAVEL SVCS	\$ 515,985.08	485999	31-Aug-2011	MARCIA GOLDMAN	GOLDMANM@MAIL.NIH.GOV
HHSN2632008000 22I	W&T TRAVEL SERVICES LLC	2205 GREEN GINGER CIR, ACCOKEEK, MD	W & T TRAVEL SERVICES- FY'11 CR (PREV PO#HHSN263200800022I/HHSN26300050) EMPLOYEE SHUTTLE SERVICE FOR FEBRUARY 2011	\$ 515,985.08	485999	31-Aug-2011	MARCIA GOLDMAN	GOLDMANM@MAIL.NIH.GOV

HHSN2762010006 18P	WALLACE WIRELESS LTD.	1576 SWEET HOME RD, AMHERST, NY	WALLACE WIRELESS PRIOR PO#276200900766P (POTS#1023 THOMAS)ANNUAL MAINTENANCE AND SUPPORT FOR 100 WIC MESSENGER CLIENT LICENSES, 2 MESSENGER SERVERS AND 100 WIC RESPONDER CLIENT LICENSES, 2 RESPONDER SERVERS; POP: SEPTEMBER 1, 2010	\$ 4,986.67	541511	31-Dec-2011	CARA CALIMANO	CC436E@NIH.GOV
GS10F0128M	WARDEN ASSOCIATES, INC	6218 OLD KEENE MILL CT, SPRINGFIELD, VA	SUPPORT CONTRACT FOR REORGANIZATION EFFORTS. TASK A PROVIDED IN REQUEST OF QUOTE NIHOD2010267.	\$ 66,667.80	541611	22-Mar-2012	ERIN PACIFICO	FLYNN1@OD.NIH.GOV
GS10F0128M	WARDEN ASSOCIATES, INC	6218 OLD KEENE MILL CT, SPRINGFIELD, VA	- COMMERCIAL ACTIVITIES A76 COMMUNICATION AND TRANSITION SUPPORT.	\$ 668,773.56	541611	7-Sep-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
HHSN2632007000 65292B	WASHINGTON LASALLE THREE LESSEE	1315 16TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR MBPP; J. LARKIN; 6/4-5/2009	\$ 26,468.75	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632007000 65292B	WASHINGTON LASALLE THREE LESSEE	1315 16TH ST NW, WASHINGTON, DC	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/CADO MEETING; DR. JERKINS; 10/15- 16/2010.	\$ 29,950.00	721110	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN2632007000 65292B	WASHINGTON LASALLE THREE LESSEE	1315 16TH ST NW, WASHINGTON, DC	LODGING ROOMS FOR \$2260, LIGHT REFRESHMENTS FOR \$260, MEETING ROOM PACKAGE FOR \$715, A/V FOR \$4,000 AND MISC FEE OF \$2,000.	\$ 9,235.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
HHSN2632007000 65292B	WASHINGTON LASALLE THREE LESSEE	1315 16TH ST NW, WASHINGTON, DC	MISCELLANEOUS COSTS FOR CSR/BMIO; DR. LEE MANN;	\$ 2,288.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632007000 65292B	WASHINGTON LASALLE THREE LESSEE	1315 16TH ST NW, WASHINGTON, DC	L LODGING AND MEETING ROOM PACKAGE FOR SBIR; D. OLUFOKUNBI SAM; 10/14-15/2010	\$ 23,717.50	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2922010000 01M	WASTE CONTROL SYSTEMS INC	2835 MERRYMANS MILL RD, PHOENIX, MD	INSPECT & CHECK OPERATION OF THE SOLVENT COLLECTION SYSTEM. MAKE RECOMMENDATIONS ON UPGRADES - #HLI60032 - THOMAS CARROLL	\$ 1,700.00	562213	30-Nov-2012	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN2632000000 53770B	WATERMARK DESIGN OFFICE THE	621 WYTHE ST, ALEXANDRIA, VA	WO# 232419 BOOKLETS DESIGNED -NCI CANCER CENTERS REPORT - TWOCOVER DESIGNS AND WORD COUNT	\$ 17,600.00	541430	31-Aug-2011	BARBARA RUST	BARBARAR@EXCHANGE.NIH.G OV
HHSN2632000000 53770B	WATERMARK DESIGN OFFICE THE	621 WYTHE ST, ALEXANDRIA, VA	WO# 233317 GRAPHICS PRODUCTION-OFFICE OF WORKFORCE DEVELOPMENTBROWN BAG SEMINAR MATERIALS	\$ 9,700.00	541430	31-Aug-2011	BARBARA RUST	BARBARAR@EXCHANGE.NIH.G OV
HHSN2692010002 65P	WATERS CORPORATION	34 MAPLE ST, MILFORD, MA	P165078 INSTRUMENT RELOCATION	\$ 4,428.76	423610	23-Sep-2011	EFFIE JENNINGS	EJENNINGS@CC.NIH.GOV
HHSN2722009000 29C	WAVE 80 BIOSCIENCES, INC.	2325 THIRD STREET #215, SAN FRANCISCO, CA	EO-NAT HIV RAPID POINT-OF-CARE DIAGNOSTIC DEVICE FOR RESOURCE-LIMITED SETTINGS	\$ 7,514,711.00	541712	29-Sep-2014	CECIL BUTLER	BUTLERCE@NIAID.NIH.GOV



HHSN2762011001 20P	WAYSIDE TECHNOLOGY GROUP, INC.	1157 SHREWSBURY AVE, SHREWSBURY, NJ	NCBI:IT MAINT:CENTER- ONE YEAR SOFTWARE MAINTENANCE FOR ERWIN DATA MODELER FROM 28 JAN 2011 - 27 JAN 2012 PER PROGRAMMERS PARADISE QUOTE#MUCCI12142010-1	\$ 6,690.00	443120	27-Jan-2012	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN2682011000 45P	WELLSPRING	2100 WHARTON ST STE 625, PITTSBURGH, PA	MAINT-REP OF OFFICE MACHINES	\$ 7,000.00	811219	1-Dec-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2712011000 42P	WELLSPRING	2100 WHARTON ST STE 625, PITTSBURGH, PA	WELLSPRING WORLDWIDE [11-000517] SOFTWARE RENEWAL	\$ 7,000.00	NOT AVAILABLE	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN2722011002 10P	WELLSPRING	2100 WHARTON ST STE 625, PITTSBURGH, PA	WELLSPRING WORLDWIDE (AMBIS #1534270)	\$ 6,000.00	541511	31-Jan-2012	KAREN ARMSTRONG	NOT AVAILABLE
GS07F5763A	WERRES CORPORATION	807 E SOUTH ST, FREDERICK, MD	PREVENTATIVE MAINTENANCE SERVICE FOR MATERIAL HANDLING AND STORAGE EQUIPMENT	\$ 79,570.00	333924	31-Dec-2011	LLYOD GARNES	GARNESL@OD.NIH.GOV
HHSN2632011003 05P	WEST, MARK	2408 EUTAW PLACE, BALTIMORE, MD	WELDING MUSEUM OBJECTS	\$ 4,480.12	561110	6-Feb-2012	ANITA EDWARDS	AE22U@NIH.GOV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DNDA/NDPR;DR. CAROLE JELSEMA;6-1-2- 2011.	\$ 24,540.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	3966::75 L LODGING AND MEETING ROOM PACKAGE FOR DNDA/AED;DR. JERRY TAYLOR;10/3-4/2011.	\$ 30,487.50	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DNDS/SCS;DR. CATHERINE BENNETT;10/4- 5/2011.	\$ 28,905.00	721110	31-Dec-2011	JOYCE ARCHAMBAULT	ARCHAMBAULTJ@CSR.NIH.GO V
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	NOT AVAILABLE	\$ 27,205.00	721110	31-Dec-2011	BRIDGET MCDONALD	BMCD@NIH.GOV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	ER - NCI-J; SRO: MCKENNA; MEETING AT: WESTIN ALEXANDRIA HOTEL; MEETING DATES: JUNE 28-29, 2010; 3-WAY MATCHING; DUNS: 002002706; TAX ID: 161720387 PENDING AVAILABILITY OF FY10 FUNDS; CONTINUING RESOLUTION FUNDING	\$ 13,376.03	721110	31-Dec-2011	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS SBDD; DR. CHEN; 6/9-10/2011	\$ 27,100.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR CSR MIM MEETING; DR. PETERSON; 10/6- 7/2011	\$ 27,850.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR DTCS SBDD; DR. CHEN; 9/27-28/2010	\$ 27,350.00	721110	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	LODGING ROOMS \$11,300, MEETING ROOM \$3,720, LIGHT REFRESHMENTS \$1,200, AV/AUDIO \$5,000 MISC \$2,000.	\$ 23,220.00	721110	31-Dec-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV

HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	MEETING CODE: ZCA1 SRLB 4 J1 IC: NCI SRO: DR. MARVIN SALIN MEETING DATES: NOVEMBER 3-4, 2010 LOCATION: WESTIN ALEXANDRIA HOTEL; 3-WAY MATCHING, MEETING & SLEEPING ROOMS; DUNS: 002002706; TAX ID: 161720387	\$ 21,038.00	721110	31-Dec-2011	LAUREN LANE	LANELA@MAIL.NIH.GOV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	MEETING CODE: NCI-J IC: NCI SRO: DR. ILDA MCKENNA MEETING DATES: OCTOBER 28, 2010 LOCATION: WESTIN ALEXANDRIA HOTEL; 3-WAY MATCHING, MEETING & SLEEPING ROOMS; DUNS: 002002706; TAX ID: 161720387	\$ 12,426.52	721110	31-Dec-2011	LAUREN LANE	LANELA@MAIL.NIH.GOV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/SRLB-4(01); M. SALIN; 7/6-7/2010	\$ 36,018.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.GOV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR NCI/NCI-J; I. MCKENNA; 10/27/2011	\$ 10,883.15	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	L LODGING AND MEETING ROOM PACKAGE FOR GCAT; B. THOMAS; 2/3-4/2010	\$ 28,675.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
HHSN2632009001 50B	WESTIN ALEXANDRIA	400 COURTHOUSE SQUARE, ALEXANDRIA, VA	LODGING AND MEETING ROOM PACKAGE FOR BMBI; S. ZULLO; 9/28-29/2010	\$ 26,325.00	721110	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN2632009001 44B	WESTIN NATIONAL HARBOR, THE	171 WATERFRONT ST, OXON HILL, MD	L LODGING AND MEETING ROOM PACKAGE FOR MONC; N. SIZEMORE; 10/13-14/2011	\$ 32,730.00	721110	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH.HHS.G OV
GS10F0309K	WESTOVER CONSULTANTS INC	8630 FENTON ST STE 724, SILVER SPRING, MD	CIT-DCSS WESTOVER CONSULTANTS PROFESSIONAL ADMINISTRATIVE AND DATA ANALYSIS- BASE EFFORT POP BASE PERIOD THRU 01/25/2010	\$ 688,962.60	541519	25-Jan-2012	DIONNE HOPSON	HOPSOND@NIH.GOV
GS10F0309K	WESTOVER CONSULTANTS INC	8630 FENTON ST STE 724, SILVER SPRING, MD	CONSULTANTS PROFESSIONAL ADMINISTRATIVE AND DATA ANALYSIS	\$ 649,012.80	541519	25-Jan-2012	DIONNE HOPSON	HOPSOND@NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	DELL OPTIPLEX 780 MINI TOWER	\$ 33,039.38	334111	26-Nov-2012	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	ER - HP LASER JET P3005D PRINTER	\$ 11,738.40	541519	26-Nov-2012	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	NOT AVAILABLE	\$ 40,047.24	443120	26-Nov-2012	LISA FREENY	FREENYL@NHLBI.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	OPTIPLEX 780 COMPUTER THRU EMTEC FEDERAL - BRIAN DAMICO (11-013731)	\$ 10,803.75	334111	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	P182208 - DELL E6510 TAA NOTEBOOK COMPUTERS	\$ 35,124.75	334111	26-Nov-2012	BRIAN LIND	LINDBJ@CC.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	P178824 - DELL LATITUDE LAPTOP COMPUTERS	\$ 91,324.35	334111	26-Nov-2012	BRIAN LIND	LINDBJ@NIH.GOV

263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	PLEASE REFERENCE QUOTE NUMBER BD-01-7-6-BK DELL 24X7X4 MAINTENANCE CONTRACT TO ALLOW FOR 24 HOURS, 7 DAYS A WEEK, 4 HOUR RESPONSE TIME TO FAILURE OF THE SAN EQUIPMENT LISTED IN THE QUOTE. EFFECTIVE DATES OF SERVICE END 01/30/2010.	\$ 247,529.00	334111	26-Nov-2012	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	DELL OPTIPLEX 980 MTWR 90% EFF.	\$ 26,768.18	443120	26-Nov-2012	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	KODAK I1220 SCANNER - MFG#: 1593789	\$ 13,048.00	443120	26-Nov-2012	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV
HHSN275201000021C	WHITE POINT SYSTEMS INC	325 COURT ST, FRIDAY HARBOR, WA	0818::TAS RECOVERY ACT: GLOBAL DATA CENTER FOR THE FIC ICBG PROGRAM.	\$ 799,962.00	541990	29-Sep-2015	NICOLE BELANGER	BELANGERN@MAIL.NIH.GOV
HHSN276201100009P	WHITE, WESLEY	12301 HERRINGTON MANOR DR, SILVER SPRING, MD	POTS# 11-000349. NMR SERVICE TO BE PERFORMED BY WESLEY WHITE. POP: 10/1/10 - 09/30/11. ESTIMATED TOTAL COST OF SERVICES \$7,800. REQUESTOR: HERMAN YEH, BLDG 8A, RM B2A18. PA: AMANDA CHANDLER, 301-402-0569.	\$ 7,500.00	NOT AVAILABLE	30-Sep-2011	SONYA OWENS-COBBLAH	OWENSCOBBLAHS@MAIL.NIH.GOV
HHSN263201001041P	WHITMORE PRINT AND IMAGING, INC.	1982 MORELAND PKWY, ANNAPOLIS, MD	PROVIDE HOURLY CONSULTANT ASSISTANCE AND SERVICE TO THE PRINTING SERVICES BRANCH (PSB)AUGUST 1, 2010 THRU JULY 31, 2011	\$ 48,000.00	323110	31-Jul-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
HHSN263201101131P	WHITMORE, SAMUEL R	4309 BIRMINGHAM PL, BELTSVILLE, MD	PROVIDE HOURLY CONSULTANT ASSISTANCE AND SERVICE TO THE PRINTING SERVICES BRANCH (PSB) AUGUST 1, 2010 THRU JULY 31, 2011	\$ 48,000.00	541990	31-Jul-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN276201100161P	WHITTAKER, NOEL	3041 FOX MILL RD, OAKTON, VA	POTS# 11-001280. SERVICE CONTRACT FOR NOEL WHITTAKER FOR ONE YEAR SERVICES AS A MASS SPECTROMETER OPERATOR. REQUESTOR: CHERYL FLEMMING, BLDG 8A, RM B1A19. PA: AMANDA CHANDLER, 301-402-0569.	\$ 93,600.00	541712	19-Jan-2012	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
HHSN269201000210P	WIGGS, EDYTHE A	909 SENECA RD, GREAT FALLS, VA	P177498, MEDICAL CONSULTANT	\$ 10,000.00	621111	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN269201000210P	WIGGS, EDYTHE A	909 SENECA RD, GREAT FALLS, VA	P177498, MEDICAL CONSULTANT	\$ 10,000.00	621111	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN269200800262P	WILLIAMS, PATRICK	13600 MIDDLEVALE LN, SILVER SPRING, MD	EXPERT ACQUISITIONS, MANAGEMENT SUPPORT SERVICES AND CONSULTATION.	\$ 25,000.00	541618	10-Sep-2011	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN261200800017C	WILSON INFORMATION SERVICES	42 W MAIN ST, NEW MARKET, MD	0802492010IDA0 SCIENTIFIC LIBRARY SERVICES	\$ 2,329,000.00	519120	25-Sep-2011	HEIDI CRAWLEY	CRAWLEYHA@MAIL.NIH.GOV
HHSN261200800017C	WILSON INFORMATION SERVICES	42 W MAIN ST, NEW MARKET, MD	LIBRARY SERVICES	\$ 3,100,000.00	519120	25-Sep-2018	SCOTT DREGA	DREGAS@MAIL.NIH.GOV
HHSN292201000194P	WIN ESTIMATOR, INC.	19450 68TH AVE S, KENT, WA	LICENSE RENEWAL OF COST ESTIMATING SOFTWARE #HQC000401	\$ 27,042.00	541519	30-Jun-2015	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV

HHSN269201100098P	WITEBSKY, FRANK G	1300 ALDERTON LN, SILVER SPRING, MD	11-000453 ON CALL PHYSICIAN FOR THE MICROBIOLOGY SERVICE OF THE DEPT OF LABORATORY MEDICINE	\$ 30,000.00	541990	30-Sep-2011	BETZY PEREZ	PEREZB2@CC.NIH.GOV
HHSN276200900724P	WOLFRAM RESEARCH INC.	100 TRADE CENTRE DR, CHAMPAIGN, IL	CIT: WOLFRAM RESEARCH - MATHEMATICA SITE LICENSE - 276200700131P	\$ 110,054.40	511210	28-Aug-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GOV
HHSN276200900724P	WOLFRAM RESEARCH INC.	100 TRADE CENTRE DR, CHAMPAIGN, IL	IT: WOLFRAM RESEARCH - MATHEMATICA SITE LICENSE - PREVIOUS ORDER NUMBER 276200700131P	\$ 110,054.58	511210	28-Aug-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GOV
HHSN268201000423P	WON, YOUNGDO	32 FIRENZI LN, FARMINGTON, CT	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 24,600.00	541519	26-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN261201100174P	WOOD, PATTI	2312 HUNTING VLY DR, DECATUR, GA	EFFECTIVE USE OF BODY LANGUAGE WORKSHOP. FAR 52.213-4 TERMS & CONDITIONS APPLY.	\$ 4,300.00	611430	18-Aug-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
GS35F0482U	WOODBOURNE SOLUTIONS, INC	12800 MIDDLEBROOK RD STE 206, GERMANTOWN, MD	NCS PO WEBSITE AND APPLICATIONS SUPPORT	\$ 6,807,849.89	NOT AVAILABLE	23-Sep-2015	DANA HARRIS	HARRISD@MAIL.NIH.GOV
GS35F0482U	WOODBOURNE SOLUTIONS, INC	12800 MIDDLEBROOK RD STE 206, GERMANTOWN, MD	MISCELLANEOUS ITEMS	\$ 5,545,465.00	NOT AVAILABLE	16-Oct-2013	DANA HARRIS	HARRISD@MAIL.NIH.GOV
HHSN269201000181P	WOODS, DAVID L	8109 PATS PL, FORT WASHINGTON, MD	175216 LAB TECHNICIAN SERVICES	\$ 50,544.00	541712	11-Jun-2011	JEARNEAN JACKSON	JJACKSON@CC.NIH.GOV
HHSN271201100281P	WORKLIFE PERFORMANCE, INC	5927 CONWAY RD STE 107, BETHESDA, MD	TELEWORK TRAINING MODEL FOR SUPERVISORS	\$ 4,500.00	611430	1-Jun-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN263200100053991B	WORLD PRECISION INSTRUMENTS INCORPORATED	175 SARASOTA CENTER BLVD, SARASOTA, FL	NOT AVAILABLE	\$ 5,755.00	334516	31-Jul-2011	JOHN BURTON	BURTONJO@MAIL.NIH.GOV
00263200211C263030541	WORLD WIDE TECHNOLOGY	58 WELDON PARKWAY, MARYLAND HEIGHTS, MO	NBS - ISUPPLIER MAINTENANCE SERVICE SUPPORT RENEWAL	\$ 26,616.77	334111	7-Mar-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
00263200211C263030541	WORLD WIDE TECHNOLOGY	58 WELDON PARKWAY, MARYLAND HEIGHTS, MO	NBS - ORACLE INVENTORY AND WAREHOUSE MANAGEMENT MAINTENANCE RENEWL	\$ 30,128.37	334111	7-Mar-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
00263200211C263030541	WORLD WIDE TECHNOLOGY	58 WELDON PARKWAY, MARYLAND HEIGHTS, MO	RECOVERY NBS - ORACLE GOVERNANCE, RISK AND COMPLIANCE CONTROLS SUITE	\$ 582,251.47	423430	11-Apr-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
00263200211C263030541	WORLD WIDE TECHNOLOGY	58 WELDON PARKWAY, MARYLAND HEIGHTS, MO	- NBS - WORLD WIDE TECHNOLOGY INC - HHSN263-9999004541 - ORACLE GRC MAINTENANCE RENEWAL	\$ 587,224.35	541519	29-Apr-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
00263200211C263030541	WORLD WIDE TECHNOLOGY	58 WELDON PARKWAY, MARYLAND HEIGHTS, MO	ORACLE GRC MAINTENANCE RENEWAL	\$ 314,141.48	541519	29-Apr-2012	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
00263200211C263030541	WORLD WIDE TECHNOLOGY	58 WELDON PARKWAY, MARYLAND HEIGHTS, MO	EXTENDED SERVICE AGREEMENT OFFERED BY WORLD WIDE TECHNOLOGY, INC. [11-011909]	\$ 11,620.55	334111	20-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV

00263200211C263 030541	WORLD WIDE TECHNOLOGY	58 WELDON PARKWAY, MARYLAND HEIGHTS, MO	DATADIRECT NETWORKS, INC 1 YEAR, 4 HOUR ON-SITE SUPPORT 24X7 PAGER SUPPORT WORLD WIDE TECHNOLOGY, INC. (11-018300)	\$ 147,460.64	334111	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
00263200211C263 030541	WORLD WIDE TECHNOLOGY	58 WELDON PARKWAY, MARYLAND HEIGHTS, MO	SUN, STORAGE TEK LT04 MEDIA, 800GB CAPACITY THRU WORLD WIDE TECHNOLOGY, INC. (11-015359)	\$ 81,956.75	334111	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
00263200211C263 030541	WORLD WIDE TECHNOLOGY	58 WELDON PARKWAY, MARYLAND HEIGHTS, MO	VMWARE SUPPORT & SUBSCRIPTION. ECSII CONTRACT TERMS & CONDITIONS APPLY.	\$ 94,135.84	423430	29-Jul-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
00263200211C263 030541	WORLD WIDE TECHNOLOGY	58 WELDON PARKWAY, MARYLAND HEIGHTS, MO	EMC NETWORK POWER EDITION STORAGE NODE FOR 64-BIT LINUX	\$ 10,725.56	334111	6-Apr-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN2682010002 44P	WORLDVIZ LLC	27 W ANAPAMU ST #101- 121, SANTA BARBARA, CA	MAINT-REP OF OFFICE MACHINES	\$ 15,840.00	541512	27-Jul-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN2762009004 12P	WRIGHT, KRISTI	27 ROYALGATE DR, COLUMBIA, SC	LO:HMD:NEW REQUISITION FOR A BOOK CONSERVATOR WITH RARE BOOKS AND EARLY MANUSCRIPTS OF HISTORY OF MEDICINE DIV.	\$ 50,000.00	519120	28-Jun-2013	SUET VU	VUS@MAIL.NIH.GOV
HHSN2762009004 12P	WRIGHT, KRISTI	27 ROYALGATE DR, COLUMBIA, SC	LO:HMD: EXERCISE OPTION YEAR FOR A BOOK CONSERVATOR WITH RARE BOOKS AND EARLY MANUSCRIPTS OF HISTORY OF MEDICINE DIV.	\$ 57,000.00	519120	28-Jun-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN2762009004 12P	WRIGHT, KRISTI	27 ROYALGATE DR, COLUMBIA, SC	LO:HMD:NEW REQUISITION FOR A BOOK CONSERVATOR WITH RARE BOOKS AND EARLY MANUSCRIPTS OF HISTORY OF MEDICINE DIV.	\$ 1,050.00	519120	28-Jun-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN2632010009 40P	WYATT TECHNOLOGY CORPORATION	6300 HOLLISTER AVE, GOLETA, CA	WYATT TECHNOLOGY CORP [10-028157] DELIVER TO GRAEME WISTOW, BLDG 6/106. PH# 301-402-3452.	\$ 7,800.00	541690	21-Sep-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN2762010005 31P	WYATT TECHNOLOGY CORPORATION	6300 HOLLISTER AVE, GOLETA, CA	POTS#10-009366. RENEWAL OF SERVICE CONTRACT FOR LIGH SCATTERING INSTRUMENT. QUOTE#WTCQ8010. POP: 8/26/10-8/25/11. REQUESTOR: BRIDGETTE BEACH, BLDG 50/4514. PA: AMANDA CHANDLER, 301-402-0569.	\$ 8,520.00	NOT AVAILABLE	25-Aug-2011	SONYA OWENS- COBBLAH	OWENSCOBBLAHS@MAIL.NIH. GOV
HHSN2762011000 81P	WYATT TECHNOLOGY CORPORATION	6300 HOLLISTER AVE, GOLETA, CA	0884:: TAS POTS # 11-001765 Q # WTCQ7017- A PREV PO # HHSN276201000187P POP 1/1/11 - 12/31/11 COST BRKDOWN: ONE TIME FEE FOR (1) YR SVC \$5260 SUPPORT AGREEMENT: LIGHT SCANNER PHOTOMETERS INSTRUMENTS 514-T & 586-T	\$ 5,260.00	334516	31-Dec-2011	SONYA OWENS- COBBLAH	OWENSCOBBLAHS@MAIL.NIH. GOV

HHSN276201100230P	WYATT TECHNOLOGY CORPORATION	6300 HOLLISTER AVE, GOLETA, CA	MAINTENANCE AGREEMENT FOR DAWN EOS SN 410-EHCQ. PERIOD 01/01/2011-12/31/2011. SEMI ANNUAL BILLING 2X2820.00	\$ 5,640.00	334516	31-Dec-2011	SONYA OWENS-COBBLAH	OWENSCOBBLAHS@MAIL.NIH.GOV
HHSN271200900041C	XENOTECH, L.L.C.	16825 W 116TH ST, LENEXA, KS	IN VITRO METABOLISM	\$ 193,419.00	541712	29-Sep-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN271200900041C	XENOTECH, L.L.C.	16825 W 116TH ST, LENEXA, KS	IN VITRO METABOLISM	\$ 193,420.00	541712	29-Sep-2011	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN271200900041C	XENOTECH, L.L.C.	16825 W 116TH ST, LENEXA, KS	IN VITRO METABOLISM	\$ 193,420.00	541712	29-Sep-2014	SAURABH VASUDEVA	VASUDEVAS@MAIL.NIH.GOV
HHSN272201100229P	XMLA CONSULTING	18204 STILLWELL LN, TAMPA, FL	LAW1533306 REPORT PORTAL 3.0 ENTERPRISE LICENSE-	\$ 8,550.00	334611	19-Jan-2012	LORENA WALLER	NOT AVAILABLE
HHSN272200800028C	XOMA LTD.	2910 SEVENTH ST, BERKELEY, CA	PRODUCTION OF MONOCLONAL ANTIBODY BASED THERAPEUTICS FOR BOTULISM	\$ 29,905,915.00	541711	14-Sep-2014	YVETTE BROWN	YBROWN@NIAID.NIH.GOV
GS35F0751M	XS INTERNATIONAL INC	1005 ALDERMAN DR STE 212, ALPHARETTA, GA	ADP CENTRAL PROCESSING UNIT-DIGITAL	\$ 41,700.00	443120	8-Jun-2014	AMY SHEIB	AP370T@NIH.GOV
HHSN276201100261P	XS INTERNATIONAL, INC.	1005 ALDERMAN DR STE 212, ALPHARETTA, GA	XSI PARTSCARE SERVICE FOR SGI ALTIX3700 CONTRACT # ORD09081	\$ 7,000.00	238210	29-Feb-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN268201100197P	YANG, QIONG	412 PARKER UNIT F, NEWTON, MA	OTHER SPECIAL STUDIES AND ANALYSES	\$ 24,970.00	541712	5-Apr-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN263201100231P	YETTER, CHRISTINA L	9114 OLD GEORGETOWN RD, BETHESDA, MD	FEE FOR SERVICE-PROVIDE KNOWLEDGE ON GUIDANCE OF RESEARCH	\$ 22,611.10	561110	31-Aug-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
HHSN268201100017P	YEUNG, CHRISTOPHER	5708 CHAPMAN MILL DR APT 310, ROCKVILLE, MD	NOT AVAILABLE	\$ 11,987.50	541712	3-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN276201100180P	YORK TELECOM CORPORATION	81 CORBETT WAY, EATONTOWN, NJ	DACS 2011 MAINTENANCE TELEPHONE SUPPORT, MODEL # DACS MAINTENANCE, POP: 1/1/2011 TO 12/31/2011	\$ 5,742.00	517911	31-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN263200700036B	YOUR RECRUITING COMPANY INCORPORATED	3877 FAIRFAX RIDGE RD STE 300C, FAIRFAX, VA	GSA CONTRACT# GS02F005-N.(PREVIOUS BPA HHSN26320070036B)CONTRACT SERVICES FOR SENIOR ADMINISTRATIVE SUPPORT PERSON.QUOTE# YRCI-LR11-010. POP 4/16/11-10/15/11. DELIVER TO MICA GORDON, BLDG 31 RM 6A22, BETHESDA MD 20892	\$ 50,601.60	541612	15-Oct-2011	VERNELL EDMONDS	EDMONDSV@NEI.NIH.GOV
HHSN269201000008I	ZANE NETWORKS, LLC	8070 GEORGIA AVE STE 407, SILVER SPRING, MD	P176010 - AUDIOVISUAL UPGRADESCONFERENCE ROOM 4-2551 (MBR)	\$ 224,765.00	238120	14-Sep-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
HHSN269201000008I	ZANE NETWORKS, LLC	8070 GEORGIA AVE STE 407, SILVER SPRING, MD	P176010 - AUDIOVISUAL UPGRADESCONFERENCE ROOM 4-2551 (MBR)	\$ 12,505.00	238120	20-Oct-2013	BRIAN LIND	LINDBJ@CC.NIH.GOV
GS06F0454Z	ZANTECH IT SERVICES, INC.	1600 TYSONS BLVD STE 1150, MCLEAN, VA	ADDITIONAL FUNDING	\$ 100,000.00	541512	4-Oct-2011	CARA CALIMANO	CC436E@NIH.GOV

GS06F0454Z	ZANTECH IT SERVICES, INC.	1600 TYSONS BLVD STE 1150, MCLEAN, VA	NIH OITA SERVICE ORIENTED ARCHITECTURE (SOA) SUPPORT. VENDOR IS NEWTEK INTERNATIONAL, INC. AO REQUESTED VENDOR BE ADDED TO ORACLE REQUEST ID # 14903183.	\$ 100,000.00	541519	8-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
GS06F0454Z	ZANTECH IT SERVICES, INC.	1600 TYSONS BLVD STE 1150, MCLEAN, VA	SERVICE ORIENTED ARCHITECTURE (SOA) SUPPORT. VENDOR IS NEWTEK INTERNATIONAL, INC. AO REQUESTED VENDOR BE ADDED TO ORACLE REQUEST ID # 14903183.	\$ 150,000.00	541519	8-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
GS06F0454Z	ZANTECH IT SERVICES, INC.	1600 TYSONS BLVD STE 1150, MCLEAN, VA	OITA SERVICE ORIENTED ARCHITECTURE (SOA) SUPPORT. VENDOR IS NEWTEK INTERNATIONAL, INC. AO REQUESTED VENDOR BE ADDED TO ORACLE REQUEST ID # 14903183.	\$ 120,000.00	541519	8-Mar-2012	JOAN COULTER	JC224A@NIH.GOV
GS06F0454Z	ZANTECH IT SERVICES, INC.	1600 TYSONS BLVD STE 1150, MCLEAN, VA	FUNDING FOR SERVICES	\$ 100,000.00	541511	4-Oct-2011	DIONNE HOPSON	O
HHSN273201100074P	ZEF SCIENTIFIC INC	1207 HIGH BLUFF DR STE 200, SAN DIEGO, CA	AB/SCIE X FULL SERVICE CONTRACT FOR API 3000; ITEM #2 ABAPPISERV COVERAGE FOR APPI SOURCE	\$ 31,800.00	811219	31-Mar-2012	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
GS35F0102M	Z-TECH CORPORATION	1801 RES BLVD STE 102, ROCKVILLE, MD	PROVIDE HARDWARE MAINTENANCE, SYSTEMS ADMINISTRATION, SECURITY REVIEWS, INFORMATION SYSTEMS DESIGN AND DEVELOPMENT, AND PROGRAMMING	\$ 9,000.00	541512	21-Sep-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
GS35F0102M	Z-TECH CORPORATION	1801 RES BLVD STE 102, ROCKVILLE, MD	HARDWARE MAINTENANCE, SYSTEMS ADMINISTRATION, SECURITY REVIEWS, INFORMATION SYSTEMS DESIGN AND DEVELOPMENT, AND PROGRAMMING ASSISTANCE	\$ 44,334.00	541512	21-Sep-2013	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
GS35F0102M	Z-TECH CORPORATION	1801 RES BLVD STE 102, ROCKVILLE, MD	HARDWARE MAINTENANCE, SYSTEMS ADMIN, SECURITY REVIEWS, INFORMATION SYSTEMS DESIGN, AND PROGRAMMING	\$ 1,010,000.00	541512	21-Sep-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
GS35F0102M	Z-TECH CORPORATION	1801 RES BLVD STE 102, ROCKVILLE, MD	PARTIAL FUNDING FOR OPTION YEAR II	\$ 50,000.00	541512	21-Sep-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV

## Listing of Active Small Business Contracts - Office of the Secretary/Assistant Secretary Preparedness and Response (OS/ASPR)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSO10020100046C	ACHAOGEN, INC.	7000 SHORELINE CT STE 371, SOUTH SAN FRANCISCO, CA	NOT AVAILABLE	\$ 27,559,110.00	541711	18-Sep-2015	ETHAN MUELLER	ETHAN.MUELLER@HHS.GOV
HHSO100201100007C	AEOLUS PHARMACEUTICALS, INC.	26361 CROWN VALLEY PKWY STE 150, MISSION VIEJO, CA	BASE YEAR CONTRACT FUNDING TO AEOLUS PHARMACEUTICALS CAN 1992002	\$ 10,399,717.00	541711	10-Feb-2016	ERIC STEINBURG	ERIC.STEINBERG@HHS.GOV
HHSO100200900110C	AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE	1200 NEW YORK AVE NW STE 712, WASHINGTON, DC	AAAS FELLOWLINE 1 1994689	\$ 188,634.00	541990	31-Aug-2014	DEBORAH PATRICK	DEBORAH.PATRICK@HHS.GOV
HHSO100200900110C	AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE	1200 NEW YORK AVE NW STE 712, WASHINGTON, DC	NOT AVAILABLE	\$ 629,784.00	541990	31-Aug-2011	DEBORAH PATRICK	DEBORAH.PATRICK@HHS.GOV
HHSO100201100009C	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	ASPR-11-00744- HAITI CLAIMS REIMBURSEMENT SERVICES--ADMINISTRATIVE AND ADJUDICATION SERVICES	\$ 4,000,554.00	524292	31-Jul-2011	BRENDAN MILLER	BRENDAN.MILLER@HHS.GOV
HHSO100201000027C	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	MISCELLANEOUS ITEMS	\$ 1,686,715.00	541512	11-Jul-2011	DARRICK EARLY	DARRICK.EARLY@HHS.GOV
HHSO100201100008P	ATLANTIC SERVICES GROUP, INC.	2131 K ST NW STE 200, WASHINGTON, DC	6 PARKING SPACES FOR AMCG'S SENIOR STAFF FOR 12 MONTHS AT WOC	\$ 14,292.96	812930	29-Feb-2012	BRENDAN MILLER	BRENDAN.MILLER@HHS.GOV
HHSO100201100011P	ATLANTIC SERVICES GROUP, INC.	2131 K ST NW STE 200, WASHINGTON, DC	7 PARKING SPACES FOR BARDA'S SENIOR STAFF FOR 12 MONTHS AT WOC	\$ 18,000.12	812930	29-Feb-2012	SHERICA TESHOME	SHERICA.TESHOME@HHS.GOV
HHSO100201000011C	BAVARIAN NORDIC A/S	HEJRESKOVVEJ 10A, KVISTG?RD, , DNK	BIOMEDICAL (ADVANCED)	\$ 13,112,069.00	541711	15-Nov-2014	BRENDA BROOKS	BRENDA.BROOKS@HHS.GOV
HHSO100201000011C	BAVARIAN NORDIC A/S	HEJRESKOVVEJ 10A, KVISTG?RD, , DNK	BIOMEDICAL (ADVANCED)	\$ 14,200,000.00	541711	15-Nov-2012	BRENDA BROOKS	BRENDA.BROOKS@HHS.GOV
HHSO100200700032C	BIOCRIST PHARMACEUTICALS, INC.	2190 PKWY LAKE DR, BIRMINGHAM, AL	ADVANCE DEVELOPMENT OF NEW ANTIVIRAL AGENT FOR INFLUENZA	\$ 55,000,000.00	541711	31-Dec-2013	VIJAYA MURTHY	VIJAYA.MURTHY@HHS.GOV
HHSO100201000001I	BIOCRIST PHARMACEUTICALS, INC.	2190 PARKWAY LAKE DR, BIRMINGHAM, AL	DRUGS AND BIOLOGICALS	\$ 22,500,000.00	325412	2-Nov-2011	VIJAYA MURTHY	VIJAYA.MURTHY@HHS.GOV
HHSO100200800063C	CELLERANT THERAPEUTICS INC	1531 INDUSTRIAL RD, SAN CARLOS, CA	CELLERANT	\$ 7,733,830.00	541712	15-Sep-2011	DAVID BECK	DAVID.BECK@HHS.GOV
HHSO100201000051C	CELLERANT THERAPEUTICS, INC.	1561 INDUSTRIAL RD, SAN CARLOS, CA	ADVANCED DEVELOPMENT OF THERAPEUTICS FOR TREATING NEUTROPENIA RESULTING FROM ACUTE EXPOSURE TO IONIZING RADIATION CAN 1990987 CAN 1990087	\$ 63,294,848.00	325414	31-Aug-2012	MEDINA WAYNE	WAYNE.MEDINA@HHS.GOV
HHSO100201100013C	CHIMERIX, INC.	2505 MERIDIAN PKWY STE 340, DURHAM, NC	CHIMERIX INC BASE YEAR FUNDING CAN 1992002	\$ 24,819,527.00	541711	15-Feb-2016	ETHAN MUELLER	ETHAN.MUELLER@HHS.GOV



HHSO100201000 005C	CHROMOLOGIC	133 N ALTADENA DR STE 307, PASADENA, CA	CHROMOLOGIC LLC - THE PURPOSE OF THE CONTRACT IS TO DEVELOP A HAND-HELD OCULAR DOSIMETER (OCDOS) THAT WILL NON-INVASIVELY, WITHOUT REAGENTS AND BODY FLUID SAMPLES, ASSESS THE AMOUNT OF WHOLE BODY RADIATION RECEIVED BY TAKING MEASUREMENTS MADE OF THE ANTERIOR CHAMBER OF THE EYE.	\$ 4,275,567.00	541711	15-Dec-2014	JEANNETT JACKMAN	JEANNETT.JACKMAN@HHS.GOV
HHSO100201000 005C	CHROMOLOGIC	133 N ALTADENA DR STE 307, PASADENA, CA	CHROMOLOGIC LLC - THE PURPOSE OF THE CONTRACT IS TO DEVELOP A HAND-HELD OCULAR DOSIMETER (OCDOS) THAT WILL NON-INVASIVELY, WITHOUT REAGENTS AND BODY FLUID SAMPLES, ASSESS THE AMOUNT OF WHOLE BODY RADIATION RECEIVED BY TAKING MEASUREMENTS MADE OF THE ANTERIOR CHAMBER OF THE EYE.	\$ 4,219,555.00	541711	15-Dec-2014	JEANNETT JACKMAN	SUSAN.CORTES-SHRANK@HHS.GOV
HHSO100201000 026C	ELUSYS THERAPEUTICS, INC.	25 RIVERSIDE DR, PINE BROOK, NJ	BIOMEDICAL (ADVANCED)	\$ 40,578,094.00	541711	17-Dec-2014	FRANCINE HEMPHILL	FRANCINE.HEMPHILL@HHS.GOV
HHSO100201000 045C	FENEX BIOPHARMACEUTICALS, INC.	5501 OBERLIN DR, SAN DIEGO, CA	PFENEX BIOPHARMACEUTICALS, INC. SHALL FURTHER DEVELOP A STRAIN AND PROCESS TO MANUFACTURE RECOMBINANT PROTECTIVE ANTIGEN (RPA) FOR USE IN ANTHRAX VACCINE DEVELOPMENT USING A MICROBIAL SYSTEM.	\$ 10,078,405.00	541711	6-Jul-2015	JEANNETT JACKMAN	JEANNETT.JACKMAN@HHS.GOV
GS10F0294T	GAP SOLUTIONS, INC.	12054 N SHORE DR STE 100, RESTON, VA	ADMINISTRATION STAFFING - 9 1 09-8 31 10	\$ 4,200,719.60	541611	24-Aug-2011	FOREST CRUMPLER	FOREST.CRUMPLER@HHS.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	WEB-BASED CONTENT DISTRIBUTION AND CRISIS COMMUNICATION SOLUTIONS TO BE RESPONSIVE TO VARIOUS STAKEHOLDERS	\$ 52,092.44	541513	27-Dec-2011	FOREST CRUMPLER	FOREST.CRUMPLER@HHS.GOV
HHSO100200700 031C	IOMAI CORPORATION	20 FIRSTFIELD RD STE 250, GAITHERSBURG, MD	RESEARCH AND DEVELOPMENT	\$ 12,500,000.00	541710	31-Dec-2011	DEBORAH PATRICK	DEBORAH.PATRICK@HHS.GOV
GS02F0165T	LANNES WILLIAMSON PALLETS INCORPORATED	2760 US ROUTE 35 SOUTH, SOUTHSIDE, WV	RMS105715 CUSTOM BUILT 4-WAY HD PALLETS WITH 3 4 PLYWOOD TOP W RUNNERS (94	\$ 3,098.00	321920	26-Sep-2011	KEITH JOHNSON	KEITH.JOHNSON@HHS.GOV
HHSO100201000 020P	LITAKER GROUP LLC	901 SOUTH MOPAC EXPRESS WAY STE 300, AUSTIN, TX	PUBLIC ENGAGEMENT INITIATIVE TO DETERMINE THE PUBLIC'S INTEREST IN PRE-POSITIONING OF MEDICAL COUNTERMEASURES THROUGH ONE FORUM HELD TO ANALYZE AND GATHER DATA (CAN 1990088)	\$ 99,995.00	541690	26-Sep-2011	DELISE WILLIAM	WILLIAM.DELISE@HHS.GOV

HHSO100201000010C	MENSSANA RESEARCH INC	1 HORIZON RD STE 1415, FORT LEE, NJ	POINT OF CARE OF HIGH-THROUGHPUT BIOLOGICAL ASSAYS FOR DETERMINING ABSORBED IONIZING RADIATION DOSE (BIODOSIMETRY) AFTER RADIOLOGIC AND NUCLEAR EVENTS	\$ 4,214,046.00	541711	17-Aug-2015	CARL NEWMAN	CARL.NEWMAN@HHS.GOV
HHSO100201000009C	MESO SCALE DIAGNOSTICS, LLC	9238 GAITHER RD, GAITHERSBURG, MD	NOT AVAILABLE	\$ 555,134.00	541711	3-Jan-2015	ETHAN MUELLER	ETHAN.MUELLER@HHS.GOV
HHSO100200800060C	NEUMEDICINES INC.	2275 E FOOTHILL BLVD, PASADENA, CA	NEUMEDICINES	\$ 920,000.00	541712	31-Dec-2012	DAVID BECK	DAVID.BECK@HHS.GOV
HHSO100200800060C	NEUMEDICINES INC.	2275 E FOOTHILL BLVD, PASADENA, CA	NEUMEDICINES	\$ 2,550,256.00	541712	31-Dec-2012	DAVID BECK	JEANNETT.JACKMAN@HHS.GOV
HHSO100201000060C	NEWPORT MEDICAL INSTRUMENTS, INC.	1620 SUNFLOWER AVE, COSTA MESA, CA	NOT AVAILABLE	\$ 6,421,771.00	339112	23-Sep-2013	MEKEBA BARRETT	MEKEBA.BARRETT@HHS.GOV
HHSO100201100012C	NOVAVAX, INC.	9920 BELWARD CAMPUS DR, ROCKVILLE, MD	BIOMEDICAL (ADVANCED)	\$ 97,260,881.00	325414	23-Feb-2014	KIM HALL	KIM.HALL@HHS.GOV
HHSO100200900103C	PHARMATHENE UK LTD	C/O HOGAN & HARTSON JUXON HOUSE, LONDON, , GBR	DRUGS AND BIOLOGICALS	\$ 32,458,052.00	325414	30-Jun-2011	ANDREW CHERRY	ANDREW.CHERRY@NIH.GOV
HHSO100200900103C	PHARMATHENE, INC.	1 PARK PLACE #450, ANNAPOLIS, MD	NOT AVAILABLE	\$ 61,041,425.00	325414	31-Dec-2012	ANDREW CHERRY	ANDREW.CHERRY@NIH.GOV
HHSN263200500063293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TASK ORDER AGAINST B L SEAMON BPA HHSN263200500063306 TO PLAN AND EXECUTE THE NAPAPI REVISION MEETING- 1 DAY SEPTEMBER 2010	\$ 186,151.25	541820	20-Jul-2011	WILLIAM DELISE	WILLIAM.DELISE@HHS.GOV
HHSO100201000056C	RAPID MICRO BIOSYSTEMS, INC.	ONE OAK PARK DR FLR 2, BEDFORD, MA	RAPID STERILITY TESTING PLATFORM FOR VACCINES	\$ 2,151,917.00	325414	19-Sep-2011	WAYNE MEDINA	WAYNE.MEDINA@HHS.GOV
GS07F0394V	SIDEM, LLC	5100 WISCONSIN AVE NW STE 401, WASHINGTON, DC	RMS105598-EMERGENCY CARE COORDINATION CENTER MEETING SUPPORT	\$ 96,427.87	561920	29-Sep-2011	DELISE WILLIAM	WILLIAM.DELISE@HHS.GOV
GS02F0040P	STG INTERNATIONAL INCORPORATED	4900 SEMINARY ROAD, ALEXANDRIA, VA	RECRUITING SERVICES	\$ 1,113,653.90	541612	28-Sep-2011	CYNTHIA MONTGOMERY	CYNTHIA.MONTGOMERY@HHS.GOV
GS35F0320N	SYNERTECH, L.P. D/B/A DYONYX	NOT AVAILABLE	AUTOMATED INFORMATION SYSTEM SVCS	\$ 565,886.63	541519	25-Sep-2011	MICHELLE GRAY	MICHELLE.GRAY@HHS.GOV
GS35F0320N	SYNERTECH, L.P. D/B/A DYONYX	NOT AVAILABLE	AUTOMATED INFORMATION SYSTEM SVCS	\$ 114,240.00	541519	25-Sep-2011	SHERICA TESHOME	SHERICA.TESHOME@HHS.GOV
HHSO100201100003C	U.S. BIOTEST, INC.	231 BONETTI DR STE 240, SAN LUIS OBISPO, CA	BIOMEDICAL (ADVANCED)	\$ 4,544,514.00	541711	31-Jul-2014	FISHER GLYNIS	GLYNIS.FISHER@HHS.GOV
HHSO100201000035C	VAXDESIGN CORPORATION	12612 CHALLENGER PKWY STE 365, ORLANDO, FL	CLINICAL TRIAL IN A TEST TUBE FOR MEDICAL COUNTERMEASURE DEVELOPMENT	\$ 7,465,605.00	541711	29-Jul-2013	ELIZABETH ELMAZAH	ELIZABETH.ELMAZAH@HHS.GOV
HHSO100201100011C	VAXINNATE CORPORATION	3 CEDARBROOK DR STE 1, CRANBURY, NJ	BIOMEDICAL (ADVANCED)	\$ 117,913,159.00	325414	23-Feb-2014	KIM HALL	KIM.HALL@HHS.GOV

## Listing of Active Small Business Contracts - Office of the Secretary/Program Support Center (OS/PSC)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSP2332011000 5XB	2020 COMPANY, LLC	3110 FAIRVIEW PARK DR STE 950, FALLS CHURCH, VA	CAN E8610Y5 ONE STOP SERVICE - TASK 1	\$ 429,424.52	541512	30-Mar-2012	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP2332011000 1WB	3T INTERNATIONAL INCORPORATED	156 MAPLE AVE E STE 1, VIENNA, VA	CAN E8611A1 E8611KC 3TI PSC STRATEGY BPA TASK 1 HHSP23320110001WB	\$ 550,366.40	541519	15-Feb-2013	JENNIFER BROWNING	JENNIFER.BROWNING@ PSC.GOV
HHSP2332009560 1WI	7 DELTA INC.	8161 MAPLE LAWN BLVD STE 420, FULTON, MD,	ENTERPRISE PROGRAM MANAGEMENT SUPPORT	\$ 250,000.00	541611	13-Sep-2014	CHRIS ATKINS	CHRIS.ATKINS@HHS.GO V
HHSP2332009560 1WI	7 DELTA INC.	8161 MAPLE LAWN BLVD STE 420, FULTON, MD	ENTERPRISE PROGRAM MANAGEMENT SUPPORT	\$ 643,675.20	541611	13-Sep-2014	CHRIS ATKINS	CHRIS.ATKINS@HHS.GO V
HHSP2332009415 9EB	A W BENNETT ENTERPRISES INC	805 WILSON ST, EUGENE, OR	RMS105372 TASK ORDER AGAINST BPA HHSP23320094159EB- MISCELLANEOUS CACHE SHORTFALLS AND WAREHOUSE STOCK	\$ 578,396.78	314912	31-Aug-2012	DON HADRICK	DHADRICK@P
HHSP2332009415 9EB	A W BENNETT ENTERPRISES INC	805 WILSON ST, EUGENE, OR	WESTERN SHELTER DMAT/FEMA SYSTEM	\$ 172,219.02	314912	31-Aug-2012	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332009415 9EB	A W BENNETT ENTERPRISES INC	805 WILSON ST, EUGENE, OR	POWER DISTRIBUTION KITS, SHELTERS AND EMERGENCY MEDICAL FACILITY	\$ 1,010,198.00	314912	31-Aug-2012	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332009415 9EB	A W BENNETT ENTERPRISES INC	805 WILSON ST, EUGENE, OR	RMS103078 REQUEST FOR PROPOSAL-WESTERN SHELTER OR EQUAL-PURCHASE EIGHTEEN (18) WESTERN SHELTER TENT REPLACEMENTS	\$ 1,804,540.00	314912	31-Aug-2012	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332009415 9EB	A W BENNETT ENTERPRISES INC	805 WILSON ST, EUGENE, OR	PREFABRICATED & PORTABLE BUILDINGS	\$ 1,487,948.00	314912	31-Aug-2012	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332009415 9EB	A W BENNETT ENTERPRISES INC	805 WILSON ST, EUGENE, OR	FOUR TENTS AND FIVE WATER KITS IN SUPPORT OF THE HAITI RELIEF MISSION (SEE COST ESTIMATE FOR BREAKDOWN)	\$ 608,894.24	314912	31-Aug-2012	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.H HS.GOV
HHSP2332009415 9EB	A W BENNETT ENTERPRISES INC	805 WILSON ST, EUGENE, OR	ASPR-11-00964 MODIFICATION TO BPA HHSP23320094159EB TO COVER PARTS FOR WS SYSTEMS EDK50 KUBOTA ADAPTOR CORD SET	\$ 4,014.00	314912	31-Aug-2012	JOE PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP3502009000 36I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 188,059.20	561110	31-Jul-2011	LOIR LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 36I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 47,848.52	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 36I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 32,309.76	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV

HHSP350200900036I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 23,591.20	561110	24-Jun-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900036I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART B.2 FOR AN ADDITIONAL 4 MONTHS	\$ 87,857.28	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900036I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 408 HRS	\$ 10,395.84	561110	13-Jun-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900036I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 42,472.72	561110	30-Sep-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900036I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 561,050.68	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900036I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8	\$ 25,267.20	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900036I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 52,792.32	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900036I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR A PERIOD NTE 4 MONTHS	\$ 24,480.96	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900036I	AA TEMPS, INC	7002 LITTLE RIVER TPKE N, ANNANDALE, VA	EXTEND EXISTING SERVICE IAW FAR 52.17-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 39,150.82	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP23320074059EB	ACCENT DESIGNS INCORPORATED	8225 GEORGIA AVE, SILVER SPRING, MD	ENERGY ENVIRONMENTAL SUPPORT CONTRACT	\$ 124,454.95	541330	26-May-2012	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP23320074059EB	ACCENT DESIGNS INCORPORATED	8225 GEORGIA AVE, SILVER SPRING, MD	ENERGY ENVIRONMENTAL SUPPORT CONTRACT SERVICE	\$ 120,000.00	541330	30-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP350201000008I	ACCENTURE LLP	11951 FREEDOM DR, RESTON, VA	NOT AVAILABLE	\$ 600,000.00	541511	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP23320082900YI	ACISTEK CORPORATION	11760 SUNRISE VALLEY DR STE 502, RESTON, VA	SYSTEMS MAINTNANCE, INCREMENTAL SYSTEM DEVELOPMENT AND GRANTS SYSTEMS TECHNICAL SUPPORT.	\$ 1,065,656.88	541611	30-Jun-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP23320072900YC	ACKCO INCORPORATED	1326 N CENTRAL AVE UNIT 208, PHOENIX, AZ	MOD FOR 2010 NATIVE AMERICAN COMMUNITIES INITIATIVE	\$ 637,461.00	541618	30-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP23320072900YC	ACKCO INCORPORATED	1326 N CENTRAL AVE UNIT 208, PHOENIX, AZ	EXERCISE OPTION YEAR III FOR THE PERIOD OF 10/01/2009 TO 09/30/2010 AT \$624,027.00,	\$ 624,027.00	541618	30-Sep-2011	KEVIN MCGOWAN	KMCGOWAN@PSC.GOV
HHSP233200929008YC	ACKCO, INC.	1326 N CENTRAL AVE UNIT 208, PHOENIX, AZ	MOD FOR 2010 NATIVE AMERICAN COMMUNITIES INITIATIVE	\$ 507,181.00	541618	30-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV

HHSP2332009290 8YC	ACKCO, INC.	1326 N CENTRAL AVE UNIT 208, PHOENIX, AZ	TA AND TRAINING ASSISTANCE FOR PACIFIC BASIN ANA REGION IV	\$ 182,785.00	541618	30-Sep-2012	MCGOWAN KEVIN	KEVIN.MCGOVAN@PSC .HHS.GOV
GS35F4952G	ACQUISITION SOLUTIONS INC	13428 BROKEN BRANCH CT, CHANTILLY, VA	SUBSCRIPTION TO THE VIRTUAL ACQUISITION OFFICE WITH TWO INQUIRY POINTS-OF-CONTACT AND UP TO 25 USERS	\$ 34,500.00	541611	29-Sep-2011	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010005 60P	ACTIONABLE INTELLIGENCE TECHNOLOGIES, INC.	1301 ALTAMIRA CT, MC LEAN, VA	STAND ALONE LICENSE FOR PAPER LIBRARY SUBSCRIPTION FOR THE OFFICE OF INSPECTOR GENERAL.	\$ 24,995.00	NOT AVAILABLE	23-Aug-2011	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
GS23F0058T	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	ACTUARIAL SUPPORT SERVICES	\$ 830,877.44	522310	27-Sep-2015	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV
GS23F0058T	ACTUARIAL RESEARCH CORPORATION	6928 LITTLE RIVER TPKE STE E, ANNANDALE, VA	ACTUARIAL REVIEW FOR THE PRE-EXISTING CONDITIONS INSURANCE PLAN	\$ 70,866.64	522310	4-Apr-2012	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
GS35F0287P	ACUMEN SOLUTIONS INCORPORATED	8614 WESTWOOD CENTER DR, # 700, VIENNA, VA	RECOVERY ACT FUNDS ( -12) SUPPORT ONC HITREC AND HITRC ENTERPRISE CUSTOMER RELATIONSHIP MGMT HOSTED SOLUTION	\$ 556,031.00	541519	28-Jan-2014	SHELLEY NAMOSKI	SNAMOSKI@PSC.GOV
GS35F0287P	ACUMEN SOLUTIONS INCORPORATED	8614 WESTWOOD CENTER DR, # 700, VIENNA, VA	RECOVERY CRM AND PROJECT MANAGEMENT SYSTEMS FOR THE HITRECS	\$ 5,183,056.00	541519	28-Jan-2014	SHELLEY NAMOSKI	SNAMOSKI@PSC.GOV
HHSP2332010002 35A	ADORAMA INC.	42 W 18TH ST FL 2, NEW YORK, NY	PHOTOGRAPY EQUIPMENT	\$ 12,485.97	NOT AVAILABLE	19-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332008560 0WC	ADRIAN L MERTON INCORPORATED	9011 E HAMPTON DR, CAPITOL HEIGHTS, MD	AIR CONDITIONING EQUIPMENT	\$ 239,695.26	238220	30-Sep-2011	CHRISTOPHER GANEY	CHRISTOPHER.GANEY@ PSC.HHS.GOV
HHSP2332008560 0WC	ADRIAN L MERTON INCORPORATED	9011 E HAMPTON DR, CAPITOL HEIGHTS, MD	MAINTENANCE AND REPAIR OF MECHANICAL EQUIPMENT, PARKLAWN COMPLEX - EXERCISE OPTION PERIOD 4	\$ 121,024.46	238220	30-Sep-2011	JOSEPH PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP2332008560 0WC	ADRIAN L MERTON INCORPORATED	9011 E HAMPTON DR, CAPITOL HEIGHTS, MD	MAINTENANCE AND REPAIR OF MECHANICAL EQUIPMENT, PARKLAWN COMPLEX - EXERCISE OPTION PERIOD 5	\$ 78,791.09	238220	30-Sep-2011	JOSEPH PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP2332010001 39A	ADSO ENTERPRISES INC	1033 GRANDVIEW FARMS DRIVE, BETHEL PARK, PA	REQUEST FOR PURCHASE ORDER FOR FULL-OPEN COMPETITION FOR PPT STRATEGIC PLAN AND IMPLEMENTATION PLAN-NIOSH	\$ 41,258.00	541620	3-Jun-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
GS35F0202N	ADVANCED COMPUTER CONCEPTS, IN	2000 15TH ST N STE 900, ARLINGTON, VA	RSA 2 YEAR MAINTENANCE RENEWAL.	\$ 32,977.00	443120	29-Feb-2012	CARI FRASER	CARI.FRASER@PSC.HHS .GOV
GS35F0202N	ADVANCED COMPUTER CONCEPTS, IN	2000 15TH ST N STE 900, ARLINGTON, VA	TANDBERG 150 MXP	\$ 10,983.00	423430	6-Sep-2011	SHAYLA GROSS	SHAYLA.GROSS@PSC.H HS.GOV
GS35F5349H	ADVANCED RESOURCE TECHNOLOGIES	2800 EISENHOWER AVE, ALEXANDRIA, VA	INFORMATION ASSURANCE SUPPORT	\$ 1,451,330.40	541519	31-Jan-2014	MARC LONG	MARC.LONG@PSC.HHS. GOV
GS35F5349H	ADVANCED RESOURCE TECHNOLOGIES	2800 EISENHOWER AVE, ALEXANDRIA, VA	OPTION EXERCISE	\$ 756,426.80	541519	31-Jan-2012	MARC LONG	MARC.LONG@PSC.HHS. GOV
HHSP2332010005 69P	ADVOCATES FOR HUMAN POTENTIAL INC	490B BOSTON POST RD FLOOR, SUDBURY, MA	PO FOR CORE COMPETENCIES DIFFUSION PROJECT	\$ 95,353.00	541990	14-Sep-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
GS35F0125S	AEGISNET INCORPORATED	1616 ANDERSON RD, MC LEAN, VA	RECOVERY - VIRTUAL LIFETIME ELECTRONIC RECORD	\$ 1,719,893.58	541519	7-Mar-2013	CRISTY FRAZIER	CRISTY.FRAZIER@PSC.H HS.GOV
GS35F0125S	AEGISNET INCORPORATED	1616 ANDERSON RD, MC LEAN, VA	CONTRACTOR TO PROVIDE IV V SERVICES SUPPORT BILLET COLLECTION SYSTEM UPLOAD AND DEVELOP AN ELECTRONIC BILLET GRADING APPLICATION	\$ 544,321.14	541519	26-Sep-2015	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV

HHSP233201000272A	AFFIRMA SOLUTIONS INC	340 E 2ND ST STE 404, LOS ANGELES, CA	IO-10-01SEEKING A CONTRACTOR TO PROVIDE LOGISTICAL AND MEETING SUPPORT AND REPORT WRITING IN SUPPORT OF THE REESTABLISHED FEDERAL ADVISORY COMMITTEE 65533 TECHNICAL ADVISORY PANEL (TAP) ON MEDICARE TRUSTEE REPORTS '	\$ 153,460.00	541618	29-Sep-2011	RAYMOND MERAZ	RAYMOND.MERAZ@PSC.HHS.GOV
GS23F0371P	AFG CONSTRUCTION MANAGEMENT INCORPORATED	12110 SUNSET HILLS RD STE 450, RESTON, VA	CONSTRUCTION MANAGEMENT CONTRACT	\$ 435,499.20	541330	31-Mar-2016	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.GOV
GS35F0460T	AGLOW TECHNOLOGIES INCORPORATED	333 CITY BOULEVARD WEST, ORANGE, CA	SYMC BACKUP EXEC MAINT RENEWAL	\$ 11,085.80	423430	9-Jul-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP233201000622P	AGSI, LLC	13276 APRIL CIR, LOVETTSVILLE, VA	RSA SECURID AUTHENTICATOR TOKENS	\$ 9,925.44	NOT AVAILABLE	24-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP23320072902YC	ALASKA SUMMIT ENTERPRISE INCORPORATED	11723 OLD GLENN HWY STE 209, EAGLE RIVER, AK	MOD FOR 2010 NATIVE AMERICAN COMMUNITIES INITIATIVE	\$ 530,759.00	541618	30-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP23320100028WI	ALFONSO & ASSOCIATES CONSULTING, INC	13412 ARCTIC AVE, ROCKVILLE, MD	NOT AVAILABLE	\$ 378,667.00	541310	29-Sep-2011	ERICA BINNIX	ERICA.BINNIX@PSC.HHS.GOV
HHSP23320100028WI	ALFONSO&ASSOCIATES CONSULTING, INC	13412 ARCTIC AVE, ROCKVILLE, MD	DETAILED FURNITURE INVENTORY	\$ 10,198.12	541310	2-Jun-2011	ERICA SMITH	ERICA.SMITH@PSC.HHS.GOV
HHSP23320085001XC	ALL CLEAR BUSINESS SOLUTIONS LLC	1923 GENERALS HWY, ANNAPOLIS, MD	WAREHOUSING AND STORAGE SERVICES	\$ 1,445,000.00	493110	30-Sep-2012	ANITA NEARHOOF	ANITA.NEARHOOF@PSC.HHS.GOV
GS10F0398M	ALLTRANSPACK, INC.	21711 FILIGREE CT STE E, ASHBURN, VA	CONTRACT WITH ALLTRANSPACK FOR IATA TRAINING AND CERTIFICATION COMPLIANCE AUDITS ON-CALL FOR EMERGENCY RESPONSE	\$ 37,970.00	541614	29-Jun-2013	EPE PACANTARA	EPE.PACANTARA@PSC.HHS.GOV
NNG07DA46B	ALVAREZ AND ASSOCIATES LIMITED LIABILITY COMPANY	600 MARYLAND AVE SW STE 603E, WASHINGTON, DC	RENEWAL ON SOFTWARE SUPPORT FOR HP RELOADER FY11 E8611KF	\$ 17,773.16	541519	1-Dec-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
NNG07DA46B	ALVAREZ AND ASSOCIATES LIMITED LIABILITY COMPANY	600 MARYLAND AVE SW STE 603E, WASHINGTON, DC	E8610B2 - PURCHASE FOG LIGHT SOFTWARE LICENSE AND PROFESSIONAL SERVICES SUPPORTING GRANTS.GOV THIS IS A REPLACEMENT FOR PSC26182	\$ 199,615.29	541519	29-Sep-2011	RAYMOND MERAZ	RAYMOND.MERAZ@HHS.GOV
HHSP233200830000B	AMDEX CORPORATION	8403 COLESVILLE RD, SILVER SPRING, MD	IT SECURITY FOR C&A	\$ 136,761.60	541511	29-Sep-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
GS35F0475T	AMER TECHNOLOGY INCORPORATED	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	FINANCIAL MANAGEMENT SUPPORT SERVICES FOR THE CIVIL ENGINEERING SQUADRON.	\$ 37,200.00	541519	9-Nov-2012	JENNIFER BROWNING	NOT AVAILABLE
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	ADMINISTRATIVE SUPPORT SERVICES	\$ 21,767.62	541611	22-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	FINANCIAL SUPPORT SERVICES	\$ 34,942.61	541611	23-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	INSTALLATION STATUS REPORT MANAGER SERVICES	\$ 102,518.40	541611	24-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	PROGRAM SUPPORT SERVICES	\$ 65,045.60	541611	23-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV

HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	FIRE MANAGEMENT TECHNICAL SPECIALIST SERVICES	\$ 33,872.92	541611	20-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	PROJECT ADMINISTRATIVE SUPPORT SERVICES	\$ 23,461.20	541611	26-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	FUNCTIONAL REALTY SPECIALIST	\$ 17,474.72	541611	13-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	HR SPECIALIST SERVICES	\$ 196,525.20	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	SUBJECT MATTER EXPERT SERVICES	\$ 20,437.34	541611	5-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	TEMP STAFFING SERVICESPRIOR HISTORY: FYI: HHSP35036045THHSP350200800058I E0811CU DOJ (US MARSHALS)	\$ 56,535.20	541611	30-Sep-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	TEMP STAFFING SERVICESPRIOR HISTORY TASK ORDER IS HHSP35036055THHSP350200800058I E0811CU DOJ (US MARSHALS)	\$ 40,293.20	541611	30-Sep-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	TEMP STAFFING SERVICESTHE ANTECEDENT TASK ORDER IS HHSP35036046THHSP350200800058I E0811CU DOJ (US MARSHALS) THIS REQUISITION IS TO ADD FUNDS FOR FY11 TO 5 DOJ TASK ORDERS	\$ 47,188.20	541611	9-Oct-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	NOT AVAILABLE	\$ 56,577.20	541611	30-Sep-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	H TEMP STAFFING SERVICES	\$ 31,854.72	541611	30-Sep-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	NOT AVAILABLE	\$ 24,420.48	541611	20-Apr-2013	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	TEMP STAFFING SERVICESAPPROPRIATION YEAR: 2011 CAS: E0811CU OBJECT CLASS: 25235THE ANTECEDENT TASK ORDER IS HHSP35036049THHSP350200800058I E0811CU DOJ (US MARSHALS) THIS REQUISITION IS TO ADD FUNDS FOR FY11 TO 5 DOJ TASK ORDERS	\$ 95,422.34	541611	30-Sep-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	TEMP STAFFING SERVICESAPPROPRIATION YR: 2011 CAN: E0811CU OBJECT CLASS: 23235HHSP350200800058I E0811CU DOJ (US MARSHALS) THIS REQUISITION IS TO ADD FUNDING FOR FY11 TO 4 DOJ TASK ORDERS	\$ 46,349.40	541611	30-Sep-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	RMRC-10-4945 HHSP350200800058I HHSP35036150T E0810CU DOI THIS TASK ORDER IS TO ADD ADDITIONAL FUNDS FOR 519 REGULAR HOURS AND CHANGE POP END DATE TO READ 6 6 2011	\$ 39,033.99	541611	6-Jun-2011	HILL MICHELLA	MICHELLA.HILL@HHS.GOV

HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	RMRC-08-4038 HHSP350200800058I HHSP35043033T E0811CU DOD FINANCIAL MANAGEMENT ANALYST THIS TASK ORDER IS TO ADD FUNDING FOR TRAVEL EXPENSES.	\$ 17,960.00	541611	4-Nov-2011	HILL MICHELLA	MICHELLA.HILL@PSC.HS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	HVAC INSTRUCTOR	\$ 10,643.36	541611	30-Sep-2011	MARGO KATZPER	NOT AVAILABLE
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	NOT AVAILABLE	\$ 52,184.40	541611	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	NOT AVAILABLE	\$ 47,188.20	541611	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	CIVIL ENGINEER SERVICES	\$ 68,074.80	541611	15-Jun-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	FINANCIAL CONSULTANT SERVICES	\$ 352,316.26	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP350200800058I	AMER TECHNOLOGY, INC.	5717 NORTHWEST PKWY STE 103, SAN ANTONIO, TX	REALTY SPECIALIST SERVICES	\$ 99,463.70	541611	26-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP2332010PC000068	AMERICAN COUNCIL FOR TECHNOLOGY INC.	3040 WILLIAMS DR STE 610, FAIRFAX, VA	REGISTRATION FOR ACT VOYAGERS PROGRAM TUITION	\$ 3,295.00	NOT AVAILABLE	31-Aug-2011	ANITA NEARHOOF	ANITA.NEARHOOF@PSC.HHS.GOV
GS10F0322U	AMERICAN MEDICAL LINK, INC.	400A APGAR DR, SOMERSET, NJ	ANNUAL BIOMEDICAL PREVENTIVE MAINTENANCE FOR MEDICAL EQUIPMENT	\$ 90,625.00	811219	30-Aug-2016	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.HHS.GOV
HHSP233201000283A	AMERICAN SCIENCE AND ENGINEERING, INC.	829 MIDDLESEX TPKE, BILLERICA, MA	- MAINTENANCE FOR X-RAY MACHINES LOCATED IN THE HUBERT HUMPHREY BUILDING	\$ 27,545.07	334517	28-Sep-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.HHS.GOV
HHSP350201000002C	AMERICAN SERVICE NETWORK CORPORATION	8313 LINDEN OAKS COURT, LORTON, VA	FASTRAC PROGRAM MANAGER (CHARLES KEITH) SOURCE AMERICAN SERVICE NETWORK CORPORATION	\$ 200,000.00	561499	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900131B	AMERICAN TECHNICAL SERVICES INC	59 HILLDALE RD, ALBERTSON, NY	FASTRAC PROGRAM MANAGEMENT	\$ 240,000.00	923120	1-Jan-2012	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP350200900131B	AMERICAN TECHNICAL SERVICES INC	59 HILLDALE RD, ALBERTSON, NY	PROVIDE SERVICES TO CENTERS FOR DISEASE CONTROL IN ATLANTA	\$ 94,070.32	923120	31-Dec-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900131B	AMERICAN TECHNICAL SERVICES INC	59 HILLDALE RD, ALBERTSON, NY	PROVIDE PROJECT MANAGEMENT ANALYST TO CDC E0710CL 10FED1007740	\$ 103,586.40	923120	30-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900131B	AMERICAN TECHNICAL SERVICES INC	59 HILLDALE RD, ALBERTSON, NY	PROVIDE CONTRACT STAFF SUPPORT E0710CL CDC IAA 10FED1007717	\$ 202,425.60	923120	11-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900131B	AMERICAN TECHNICAL SERVICES INC	59 HILLDALE RD, ALBERTSON, NY	PROVIDE CONTRACT STAFF SUPPORT E0710CL CDC IAA 10FED1007718 10FED1007719	\$ 117,049.40	923120	28-Jun-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP23320084650EC	AMERIGUARD SECURITY SERVICES, INC.	5070 N 6TH #146, FRESNO, CA	GUARD SERVICES	\$ 61,417.19	561612	31-May-2013	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP23320085604WC	AMERIGUARD SECURITY SERVICES, INC.	5070 N 6TH #146, FRESNO, CA	GUARD SERVICES	\$ 12,924,636.32	561612	31-May-2013	DON HADRICK	DHADRICK@PSC.GOV
HHSP23320085604WC	AMERIGUARD SECURITY SERVICES, INC.	5070 N 6TH #146, FRESNO, CA	PARKLAWN SECURITY	\$ 536,236.20	561612	31-May-2013	DON HADRICK	DHADRICK@PSC.GOV
HHSP23320085604WC	AMERIGUARD SECURITY SERVICES, INC.	5070 N 6TH #146, FRESNO, CA	PARKLAWN COMPLEX SECURITY GUARD SERVICES	\$ 887,496.20	561612	31-May-2013	DON HADRICK	DHADRICK@PSC.GOV



HHSP2332008560 4WC	AMERIGUARD SECURITY SERVICES, INC.	5070 N 6TH #146, FRESNO, CA	PROVIDE GUARD SERVICES TO THE PARKLAWN BLDG, DAY CARE CENTER AND SURROUNDING BLDGS	\$ 12,969,751.48	561612	31-May-2013	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332008465 0EC	AMERIGUARD SECURITY SERVICES, INC.	5070 N 6TH #146, FRESNO, CA	SECURITY SERVICES ARLINGTON, VA (FO) AND IRVINE, CA	\$ 5,944.93	561612	31-May-2013	DORMEY BLANKMANN	DORMEY.BLANKMANN@PSC.HHS.GOV
HHSP2332008560 4WC	AMERIGUARD SECURITY SERVICES, INC.	5070 N 6TH #146, FRESNO, CA	PARKLAWN COMPLEX SECURITY GUARD SERVICES	\$ 15,518,144.34	561612	31-May-2013	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332008465 0EC	AMERIGUARD SECURITY SERVICES, INC.	5070 N 6TH #146, FRESNO, CA	SECURITY SERVICES ARLINGTON, VA (FO) AND IRVINE, CA	\$ 45,634.27	561612	31-May-2013	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP2332008465 0EC	AMERIGUARD SECURITY SERVICES, INC.	5070 N 6TH #146, FRESNO, CA	SECURITY SERVICES ARLINGTON, VA (FO) AND IRVINE, CA	\$ 362,602.62	561612	31-May-2013	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
HHSP3502010000 25P	ANDERSON, JOHN E	251 WILTON DR, DECATUR, GA	PROVIDE CONSULTANT TO CDC IAA 10FED1003326	\$ 46,800.00	561499	5-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS35F0504L	ANNAMS SYSTEMS CORPORATION	2613 CAMINO RAMON STE 120, SAN RAMON, CA	E8611FQ - ANNAMS SUNFLOWER ASSET LICENSES RENEWAL	\$ 120,428.00	511210	30-Sep-2011	MERAZ RAYMOND	RAYMOND.MERAZ@PSC.HHS.GOV
GS35F0504L	ANNAMS SYSTEMS CORPORATION	2613 CAMINO RAMON STE 120, SAN RAMON, CA	E8611DC - ANNAMS SUNFLOWER MOBILE TRAK SOFTWARE RENEWAL (24 UNITS)	\$ 3,192.00	511210	30-Sep-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS.GOV
HHSP2332007415 3EB	APPLIED MARINE TECHNOLOGY, INC	2900 SABRE ST, VIRGINIA BEACH, VA	ANALYSIS AND MODELING	\$ 296,389.00	611430	26-Sep-2012	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
HHSP2332007415 3EB	APPLIED MARINE TECHNOLOGY, INC	2900 SABRE ST, VIRGINIA BEACH, VA	PREPAREDNESS FOR PUBLIC HEALTH AND MEDICAL THREATS	\$ 2,911,427.00	611430	26-Sep-2012	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
HHSP2332007415 3EB	APPLIED MARINE TECHNOLOGY, INC	2900 SABRE ST, VIRGINIA BEACH, VA	NOT AVAILABLE	\$ 549,890.00	611430	26-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
HHSP2332009415 4EC	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	DMIS INFORMATION TECHNOLOGY AND SUPPORT	\$ 1,218,041.00	541512	29-Sep-2011	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
HHSP2332009415 4EC	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	RMS103140 DMIS INFORMATION TECHNOLOGY AND SUPPORT	\$ 133,520.00	541512	29-Sep-2011	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
HHSP2332009415 4EC	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	DMIS INFORMATION TECHNOLOGY AND SUPPORT	\$ 100,540.00	541512	29-Sep-2011	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
HHSP2332009415 4EC	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	EXERCISE OPTION YEAR 1 FOR DMIS DEVELOPMENT	\$ 1,254,897.00	541512	29-Sep-2011	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
GS35F0214L	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	MEDICAL CREDENTIALING AND PRIVILEGING SERVICES SUPPORTING HHS/OS, NATIONAL DISASTER MEDICAL SYSTEM (NDMS)	\$ 377,000.00	541511	29-Sep-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
GS35F0214L	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	MEDICAL CREDENTIALING AND PRIVILEGING SERVICES	\$ 377,000.00	NOT AVAILABLE	29-Sep-2013	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
HHSP2332008415 4EC	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	MODIFICATION FOR ASPR HAITI PATIENT REIMBURSEMENT PROJECT	\$ 169,204.00	541611	28-Sep-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332010007 64P	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	IMPLEMENTING RESPONDER MANAGEMENT SYSTEM (RMS) FOR OCVMRC BY A 8A FIRM	\$ 38,340.00	541511	31-Aug-2011	JOSEPH PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332008415 4EC	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	OPEO/RMS BUDGET EXECUTION SYSTEM SUPPORT SERVICES	\$ 888,651.00	541611	28-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP2332009415 3EC	APPRIO, INC	13941 CLARKSVILLE PIKE, HIGHLAND, MD	ASPR TELL TRAINING SUPPORT SERVICES	\$ 84,990.00	541511	13-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV

HHSP2332010000 4WC	APS-ARTI, LLC	1555 KING ST STE 500, ALEXANDRIA, VA	PSC IT SECURITY SUPPORT SERVICES FOR CERTIFICATION AND ACCREDITATION WORK(E8610B4)	\$ 236,813.22	541611	30-Sep-2012	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
HHSP2332010000 4WC	APS-ARTI, LLC	1555 KING ST STE 500, ALEXANDRIA, VA	PSC IT SECURITY SUPPORT SERVICES FOR CERTIFICATION AND ACCREDITATION WORK(E8610B4)	\$ 1,331,357.36	541611	30-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
GS35F0538T	ARETE GOVERNMENT SOLUTIONS LIMITED LIABILITY COMPANY	6133 EXECUTIVE BLVD, ROCKVILLE, MD	VULNERABILITY MANAGER FOR IA CAN-19999LA	\$ 128,054.45	611420	26-Sep-2011	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV
GS35F0538T	ARETE GOVERNMENT SOLUTIONS, LLC	6133 EXECUTIVE BLVD, ROCKVILLE, MD	ACTIVE VIRUSSCAN LICENSE & MAINTENANCE	\$ 3,345.30	NOT AVAILABLE	23-Jun-2012	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV
GS06F0246Z	ASPEX INCORPORATED	11350 RANDOM HILLS ROAD, SUITE 800, FAIRFAX, VA	RENEWAL OF PROPRIETARY FAIMS DATABASE SOFTWARE MAINTENANCE AND ENHANCEMENTS AS PER ADDENDUM	\$ 15,000.00	541511	5-May-2012	THOMAS LAWSON	THOMAS.LAWSON@PS C.HHS.GOV
HHSP2332011001 44P	ATLANTIC DOOR CONTROL, INC.	9550 BERGER RD, COLUMBIA, MD	SCHEDULED MAINTENANCE AGREEMENT SERVICES	\$ 9,000.00	238290	31-Jan-2012	BRYAN DAINES	BRYAN.DAINES@PSC.H HS.GOV
HHSP2332008000 10A	ATTASK INCORPORATED	1511 N TECHNOLOGY WAY, OREM, UT	HOSTED TASK PROJECT TRACKING APPLICATION	\$ 36,000.00	511210	29-Oct-2012	CARI FRASER	CARI.FRASER@PSC.HHS .GOV
HHSP2332009006 73P	AUTOMATED BUSINESS EQUIPMENT CORP	9080 OLDE 8 RD, NORTHFIELD, OH	MAINT-REP OF OFFICE MACHINES	\$ 4,930.00	811212	20-Sep-2014	EPE PACANTARA	EPE.PACANTARA@PSC. HHS.GOV
HHSP2332009006 73P	AUTOMATED BUSINESS EQUIPMENT CORP	9080 OLDE 8 RD, NORTHFIELD, OH	NOT AVAILABLE	\$ 9,466.40	811212	20-Sep-2011	EPE PACANTARA	EPE.PACANTARA@PSC. HHS.GOV
HHSP2332011000 5YC	AVAR CONSULTING, INC.	1395 PICCARD DR STE 100, ROCKVILLE, MD	ANNUAL SURVEY OF REFUGEES CONGRESSIONAL REPORTING CONTRACT	\$ 718,402.00	541611	28-Apr-2015	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV
GS35F0116S	AVEPOINT INCORPORATED	370 CAMPUS DRIVE, SOMERSET, NJ	- PURCHASE OF AVEPOINT SOFTWARE DOCAVES ENTERPRISE MANAGER, DOCAVES MONITOR, DOCAVES DATA PROTECTION SUITE, AND 12 MONTHS OF PREMIER MAINTENANCE	\$ 21,694.20	541511	27-Jul-2011	THOMAS LAWSON	THOMAS.LAWSON@PS C.GOV
HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	MODIFICATION TO INCREASE THE LOE FOR LOGISTICA AND TRAVEL SUPPORT FOR 16 ADDITIONAL MEETINGS.	\$ 635,513.56	711310	31-Jul-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PS C.HHS.GOV
HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	MODIFICATION TO INCREASE THE LOE TO ADD MEETINGS FOR TOBACCO CLINICAL DEMONSTRATIONS FOR YOUNG, LOW-SES, AND FEDERAL SUSTAINABILITY CONSENSUS CONFERENCE.	\$ 254,816.42	711310	31-Jul-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PS C.HHS.GOV
HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	MODIFICATION TO EXERCISE OPTION YEAR TWO.	\$ 486,642.00	711310	31-Jul-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PS C.HHS.GOV
HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	MULTI TASK LOGISTICAL MEETING CONTRACT	\$ 255,000.00	711310	29-Sep-2011	JULIA SAVOY	JULIA.SAVOY@PSC.HHS .GOV
HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	CONTRACTOR TO PROVIDE EVENT PLANNING SERVICES	\$ 250,000.00	711310	27-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	NBSB EVENT PLANNING SERVICES TECHNICAL WRITERS	\$ 74,406.97	711310	29-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV

HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	OFFICE FOR HUMAN PROTECTIONS INTERNATIONAL WORKSHOPS	\$ 293,197.63	711310	29-Sep-2012	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	INTERNATIONAL LOGISTICS CONTRACT FOR FDA 0600::TAS	\$ 1,299,278.81	711310	29-Sep-2011	VEENU VARMA	VEENU.VARMA@PSC.H HS.GOV
HHSN2632005000 63306B	B L SEAMON & ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	BREASTFEEDING NATIONAL CALL TO ACTION	\$ 28,959.21	711310	29-Sep-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PS C.HHS.GOV
HHSN2632005000 63306B	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	CAN - 119999UB -LOGISTICAL SUPPORT FOR HEAT COMPLIANCE TRAINING	\$ 149,925.57	711310	1-Dec-2011	ANTHONY FOSTER	ANTHOY.FOSTER@PSC. HHS.GOV
GS23F0157K	B L SEAMON&ASSOCIATES INC	4221 FORBES BLVD STE 245, LANHAM, MD	" " CONTRACT FOR CHANGES TO TASKS 2 AND 5 EVENTS MANAGMENT AND FACILITATION SERVICES SUPPLEMENT FOR STATE ATTORNEY GENERAL TRAINING CAN 19999NY	\$ 34,875.00	541820	21-Sep-2011	DORMEY BLANKMANN	DORMEY.BLANKMANN @PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	FOH EASTERN REGION OPERATIONS COORDINATOR/PROGRAM MANAGER	\$ 68,415.00	541620	14-Sep-2011	ALEXIA RAY	ALEXIA.RAY@PSC.HHS. GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	MICROBIOLOGICAL SAMPLING FOR INDOOR AIR QUALITY SURVEYS AND EVALUATION FOR GSA AT GIBBONS COURTHOUSE	\$ 118,695.00	541620	14-Sep-2011	ALEXIA RAY	ALEXIA.RAY@PSC.HHS. GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 233	\$ 59,326.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@FO H.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 36 FOR HHSP23320100001DI FOR FOH PROJECT MANAGER STONE MOUNTAIN OFFICE P133735 SEE ATTACHED POP 10 1 10-9 14 11	\$ 51,896.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@FO H.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 74	\$ 7,379.92	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 75	\$ 19,088.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 87	\$ 4,526.40	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 88	\$ 19,088.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 96	\$ 75,460.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 153 NIOSH SUPPORT OF CONTROL TECHNOLOGY RESEARCH P144817 CINCINNATI OH 11 15 10 TO 9 14 11 SEE ATTACHED SOW AND IGCE	\$ 36,225.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER HHSP23320100001DI FOR AOC OFFICE SECURITY PROGRAMS SAFETY SUPPORT P135575 POP 10 1 10-9 14 11	\$ 181,760.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST TO ADD FUNDS FOR TASK ORDER #72	\$ 20,160.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV

HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST TO INCREASE LABOR HOURS.	\$ 73,080.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 15 FOR HHSP23320100001DI EH FIRE PROTECTION ENGINEER III	\$ 215,110.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 235	\$ 40,666.70	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 29	\$ 42,900.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 3 FOR HHSP23320100001DI EH PROGRAM MANAGER IN BETHESDA MD P133727 SEE ATTACHED POP 10 1 10-9 14 11	\$ 104,510.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 33 FOR HHSP23320100001DI FOR FOH PROJECT MANAGER STONE MOUNTAIN OFFICE P133735 SEE ATTACHED POP 10 1 10-9 14 11	\$ 30,392.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 34 FOR HHSP23320100001DI FOR FOH PROJECT MANAGER STONE MOUNTAIN OFFICE P133735 SEE ATTACHED POP 10 1 10-9 14 11	\$ 146,772.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 36 FOR HHSP23320100001DI FOR FOH PROJECT MANAGER STONE MOUNTAIN OFFICE P133735 SEE ATTACHED POP 10 1 10-9 14 11	\$ 1,644,499.88	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 53 FOR HHSP23320100001DI EH PROGRAM MANAGER IN BETHESDA MD P133727 SEE ATTACHED POP 10 1 10-9 14 11	\$ 24,000.00	541620	15-Jun-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 56	\$ 25,925.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 73	\$ 24,220.00	541620	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 11 FOR HHSP23320100001DI EH (ADDING FUNDS)	\$ 296,194.00	541620	14-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 15 FOR HHSP23320100001DI EH CERTIFIED SAFETY PROFESSIONAL III (ADDING FUNDS)	\$ 18,731.90	541620	14-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 15 FOR HHSP23320100001DI EH PUBLIC HEALTH PROGRAM ANALYST III (ADDING FUNDS)	\$ 140,320.00	541620	14-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 21 FOR HHSP23320100001DI EH STATISTICIAN I (ADDING FUNDS)	\$ 55,617.50	541620	14-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV

HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 77 FOR HHSP23320100001DI EH CERTIFIED INDUSTRIAL HYGIENIST III	\$ 16,157.60	541620	14-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 217 GSA RW1603 IH TYPE C SURVEYS P VARIOUS SEE ATTACHED IGCE SOW AND P LIST	\$ 31,078.40	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 218 GSA RW1603 IH TYPE A C SURVEYS P VARIOUS SEE ATTACHED IGCE SOW AND P LIST	\$ 23,913.75	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 220 EPA SAFETY HEALTH ENV COMPLIANCE SUPPORT REGION V P113021 SEE ATTACHED IGCE SOW	\$ 37,000.00	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 221 EPA ENV COMPLIANCE GLNPO SUPPORT ABOARD R V LAKE GUARDIAN P113023 SEE ATTACHED IGCE SOW	\$ 56,000.00	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 223 CBP-11-03 HEALTH PHYSICIST EXPERT WITNESS P157411 SEE ATTACHED IGCE SOW	\$ 6,012.50	541620	12-Jul-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 225 FOH DIVISION OF ENVIRONMENTAL HEALTH SERVICES URGENT PROJECTS P157138 SEE ATTACHED IGCE SOW	\$ 50,669.00	541620	30-Jun-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 231 SSA ASBESTOS AUDIT DRINKING WATER SAMPLING P VARIES SEE ATTACHED IGCE SOW	\$ 32,500.00	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 262 SSA ENV SAFETY AND IH SERVICES AT SSA OFFICES P116967 POP IS 4 19 11 TO 9 14 11 COTR IS ROBERT GIBBS SEE ATTACHED SOW AND IGCE	\$ 45,700.00	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV

HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 270 HHS ATSDR FIELD PRACTICUM FOR 2011 P158025 POP IS 3 4 11 TO 9 14 11 COTR IS ROBERT GIBBS SEE ATTACHED SOW IGCE	\$ 10,549.20	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 297 DHS FLETC FOOD SAFETY INSPECTIONS P158339 POP IS 4 22 11 TO 9 14 11 COTR IS ROBERT GIBBS SEE ATTACHED SOW IGCE	\$ 4,731.52	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 299 FOH (VARIES) IH FIELD SUPPORT P133667 POP IS 4 11 11 TO 9 14 11 COTR IS ROBERT GIBBS SEE ATTACHED SOW IGCE	\$ 40,020.00	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER HHSP233101000001DI BADGER TECHNICAL SERVICES SSA ENV SAFETY AND IH SVCS AT SSA OFFICES P116965 POP IS 5 6 11 TO 9 14 11 COTR IS ROBERT GIBBS SEE ATTACHED SOW IGCE	\$ 46,203.00	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 298 US DIST COURTS ADMIN OFC GENERAL CONSULTATION FOR AO P158222 POP IS 4 11 11 TO 9 14 11 COTR IS ROBERT GIBBS SEE ATTACHED SOW IGCE	\$ 21,630.00	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 154 GSA RW1625 FOOD SERVICE EMPLOYEES TRAINING	\$ 6,034.00	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 155 GSA RW1626 FOOD SERVICE MANAGER TRAINING	\$ 4,917.20	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 156 GSA FL1618-22 USCIS IAQ 5 BLDGS IN MIAMI FL P	\$ 11,700.00	541620	14-Sep-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 169 FOR HHSP23320100001DI FOR FOH	\$ 29,695.00	541620	14-Sep-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	ENVIROMENTAL HEALTH	\$ 8,102.50	541620	14-Sep-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV

HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 269	\$ 21,581.00	541620	14-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 308	\$ 63,903.50	541620	14-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 257 ARMY NATIONAL GUARD CIH PROF TO ASSIST FOH IN SUPPORT SERVICES	\$ 121,300.00	541620	14-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 256 SSA ENV SAF AND IH SERVICES AT SSA OFFICES P115867	\$ 52,703.00	541620	14-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 246	\$ 101,722.00	541620	14-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP233201000001DI BADGER TECHNICAL SERVICES EH REQ 245 GSA CONSULT SERVICES TO FOOD SAF PROG W157161	\$ 23,950.00	541620	14-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP233201000001DI BADGER TECHNICAL SERVICES EH REQ 244 GSA FOOD SERVICE INSPECTIONS W157161	\$ 31,335.00	541620	14-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP233201000001DI BADGER TECHNICAL SERVICES EH REQ 242 DOI EVALUATION OF SAF HLTH PROGRAMS P150098	\$ 57,443.35	541620	22-Aug-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP233201000001DI BADGER TECHNICAL SERVICES	\$ 36,681.25	541620	14-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP233201000001DI BADGER	\$ 79,977.00	541620	14-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337029T FOR ATF RESPIRATOR FIT TESTING POP 10/6/10 TO 9/14/11.	\$ 11,494.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PS.C.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	PROFESSIONAL ENVIRONMENTAL ENGINEER - REGISTERED III	\$ 37,830.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PS.C.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FDA ERGONOMICS SERVICES NATIONWIDE	\$ 46,777.50	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PS.C.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR ADDITIONAL FUNDING FOR TASK ORDER 17	\$ 163,780.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PS.C.HHS.GOV

HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337003T. POP 10/1/10 TO 9/14/11.	\$ 88,691.20	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337005T. POP 10/1/10 TO 9/14/11.	\$ 136,500.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337006T. POP 10/8/10 TO 9/14/11.	\$ 87,080.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337007T. POP 10/12/10 TO 9/14/11.	\$ 187,362.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337008T. POP 10/8/10 TO 9/14/11.	\$ 280,449.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337009T. POP 10/4/10 TO 9/14/11.	\$ 310,473.60	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337010T. POP 10/1/10 TO 9/14/11.	\$ 365,640.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337012T. POP 10/1/10 TO 9/14/11.	\$ 655,283.20	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337013T. POP 10/1/10 TO 9/14/11.	\$ 374,400.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337014T. POP 10/1/10 TO 9/14/11.	\$ 210,454.40	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337016T FOR FBI JEH BUILDING AUDIT IN WASHINGTON DC. POP 10/1/10 TO 9/14/11	\$ 8,528.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337018T FOR CDC MODEL AQUATIC HEALTH CODE ATLANTA, GA. POP 10/1/10 TO 9/14/11.	\$ 57,050.40	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337025T FOR FDIC ONSITE ERT SUPPORT IN ARLINGTON VA POP 10/4/10 TO 9/14/11	\$ 192,920.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337027T FOR CRL CHEMICAL HYGIENE OFFICER IN CHICAGO IL POP 10/5/10 TO 9/14/11	\$ 118,080.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337028T FOR CRL CHEMICAL HYGIENE OFFICER IN CHICAGO IL. POP 10/5/10 TO 9/14/11.	\$ 61,540.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI FOH DENVER LABABORATORY ANALYSIS	\$ 64,827.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI FOR EPA RESPIRATOR FIT TESTING CHICAGO IL.	\$ 24,985.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV



HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI FOR GSA SAFETY HEALTH FIRE PROT SERVICES	\$ 29,800.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI FOR NIOSH SUPPORT OF CONTROL TECHNOLOGY RESEARCH.	\$ 13,838.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI FOR US CUSTOMS BP UPDATE OF VLC TRAINING	\$ 450,000.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI FOR USAID JOINT NORTH AMERICA DISASTER RESPONSE TRAINING	\$ 104,800.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI SSA ASB SURVEYS DRINKING WATER SAMPLING AND IAQ INVESTIGATION	\$ 128,500.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR OCCUPATIONAL SAFETY HEALTH STAFF SUPPORT.	\$ 239,987.50	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	AOUSC HQ ERGONOMICS SERVICES	\$ 15,592.50	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	APHIS ERGONOMICS SERVICES	\$ 24,948.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	DFAS INDY ERGONOMICS SERVICES	\$ 15,930.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	ENVIRONMENTAL PROJECT MANAGEMENT ANALYST I	\$ 43,111.15	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	EPA ERGONOMICS SERVICES	\$ 33,191.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	FTC ERGONOMICS SERVICES	\$ 10,395.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	FUNDS FOR ORDER NUMBER HHSP23337004T. POP 10/13/10 TO 9/14/11.	\$ 249,150.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	HUD ERGONOMICS SERVICES	\$ 11,100.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	IRS ERGONOMICS SERVICES	\$ 11,100.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	NIOSH SUPPORT OF CONTROL TECHNOLOGIES RESEARCH	\$ 18,900.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337030T. POP 10/6/10 TO 9/14/11.	\$ 60,040.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR ORDER NUMBER HHSP23337035T. POP 10/12/10 TO 9/14/11.	\$ 96,880.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV

HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR TASK ORDER HHSP23337037T. POP 10/14/10 TO 9/14/11.	\$ 132,425.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR TASK ORDER HHSP23337040T. POP 10/15/10 TO 9/14/11.	\$ 194,840.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR TASK ORDER HHSP23337048T. POP 10/15/10 TO 9/14/11.	\$ 170,815.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 54	\$ 79,100.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 58 FOR HHSP23320100001DI FOR FOH PROJECT MANAGER STONE MOUNTAIN OFFICE P133735 SEE ATTACHED POP 10 1 10-9 14 11	\$ 74,227.50	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 91 ENVIRONMENTAL HEALTH SPECIALIST III	\$ 32,600.00	541620	30-Jul-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER NASA ERGONOMICS SERVICES	\$ 31,185.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	SEC ERGONOMICS SERVICES	\$ 5,550.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	MOD 1 HHSP23337171	\$ 39,000.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR FUNDS FOR TASK ORDER FOR HHSP23320100001DI BADGER TECH SERVICE FOR GSA ENV HEALTH SAFETY IH SERVICES SOUTHWEST REGION	\$ 21,125.00	541620	12-Jul-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 178 FOR HHSP23320100001DI FOR FOH ENVIRONMENTAL HEALTH REQUIREMENT	\$ 55,150.00	541620	3-Aug-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 186 HHSP23320100001DI FOR FOH EH REQUIREMENT	\$ 60,175.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 208 FOR HHSP23320100001DI FOR FOH EH REQUIREMENT	\$ 47,200.00	541620	22-Jul-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 215 FOR HHSP23320100001DI FOR FOH EH REQUIREMENT	\$ 68,033.50	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 217 FOR HHSP23320100001DI FOR FOH EH REQUIREMENT	\$ 15,046.64	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 234 FOR HHSP23320100001DI FOR FOH EH REQUIREMENT	\$ 12,733.10	541620	27-Jun-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV

HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 240 FOR HHSP23320100001DI FOR FOH EH REQUIREMENT	\$ 18,667.50	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 241 FOR HHSP23320100001DI FOR FOH EH REQUIREMENT	\$ 87,062.50	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 245 FOR HHSP23320100001DI FOR FOH EH REQUIREMENT	\$ 69,701.00	541620	15-Jun-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 247 FOR HHSP23320100001DI FOR FOH EH REQUIREMENT	\$ 43,000.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 254 FOR HHSP23320100001DI FOR FOH EH REQUIREMENT	\$ 23,230.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES FOR ENVIRONMENTAL HEALTH REQUIREMENT.	\$ 233,152.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI FOR ICE ENVIRONMENTAL SPECIALIST ANALYST STAFF SUPPORT.	\$ 180,500.00	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER FOR HHSP23320100001DI NGA CONSTRUCTION SAFETY STAFF AUGMENTATION	\$ 69,562.50	541620	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	TO 244	\$ 126,793.40	541620	14-Sep-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	TO 249	\$ 37,617.36	541620	14-Sep-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	TO 250	\$ 50,506.48	541620	14-Sep-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	U.S. MARSHALS SERVICE ONSITE CERTIFIED INDUSTRIAL HYGIENIST SUPPORT	\$ 84,835.20	541620	14-Sep-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 36 FOR HHSP23320100001DI FOR FOH PROJECT MANAGER STONE MOUNTAIN OFFICE P133735 SEE ATTACHED POP 10 1 10-9 14 11	\$ 11,859.75	541620	14-Sep-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	TASK ORDER FOR HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 266 GSA REGION 3 GSA FOB 10 PCB TESTING	\$ 19,111.60	541620	25-Jun-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV
HHSP23320100001DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	TASK ORDER HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ DOC BUREAU SAFETY MGMT	\$ 20,200.00	541620	18-Jun-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV

HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	TASK ORDER HHSP23320100001DI BADGER TECHNICAL SERVICES FLETCH FOOD SERVICE INSPECTIONS (GA1612)	\$ 2,686.80	541620	14-Sep-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	TO 239	\$ 9,835.68	541620	14-Sep-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	TO 242	\$ 19,025.00	541620	14-Sep-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	TO 243	\$ 37,236.50	541620	14-Sep-2011	NOAH POMATO	NOAH.POMATO@PSC.HS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 304 GSA GA1675 BRUNSWICK CHTSE IAQ P157850 POP IS 3 28 11 TO 9 14 11 COTR IS ROBERT GIBBS SEE ATTACHED SOW IGCE	\$ 7,410.40	541620	9-Jul-2011	PAUL HART	PAUL.HART@PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER HHSP23320100001DI BADGER TECHNICAL SERVICES EH REQ 294 ND ARMY NAT GUARD IH SURVEYS POP IS 5 1 11 TO 9 14 11 COTR IS ROBERT GIBBS SEE ATTACHED SOW SOW DET ATTACH PAGE IGCE	\$ 38,206.25	541620	14-Sep-2011	PAUL HART	PAUL.HART@PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 234 FOR HHSP23320100001DI FOR FOH DEHS PROJECT MANAGER P157157 SEE ATTACHED POP	\$ 41,112.50	541620	14-Sep-2011	PAUL HART	PAUL.HART@PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 247	\$ 53,713.00	541620	14-Sep-2011	SHAYLA GROSS	SHAYLA.GROSS@PSC.HS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 248	\$ 43,076.00	541620	14-Sep-2011	SHAYLA GROSS	SHAYLA.GROSS@PSC.HS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	REQUEST FOR TASK ORDER 306	\$ 25,700.00	541620	1-Aug-2011	SHAYLA GROSS	SHAYLA.GROSS@PSC.HS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	ARMY NATIONAL GUARD BUREAU IH SURVEYS	\$ 33,618.75	541620	14-Sep-2011	WILLIAM MCCABE	WILLIAM.MCCABE2@PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	ENVIRONMENTAL HEALTH LEADERSHIP SUPPORT FOR IHS OEHE	\$ 25,950.00	541620	14-Sep-2011	WILLIAM MCCABE	WILLIAM.MCCABE2@PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	ENVIRONMENTAL PLANNING SUPPORT FOR IHS, OEHE, BILLINGS AREA	\$ 5,910.00	541620	10-Jun-2011	WILLIAM MCCABE	WILLIAM.MCCABE2@PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	EVALUATION OF CBP RADIATION SAFETY PROTECTION PROGRAM	\$ 2,035.00	541620	30-Jun-2011	WILLIAM MCCABE	WILLIAM.MCCABE2@PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	FDIC HEADQUARTERS ON-SITE CIH ERGO SUPPORT	\$ 90,172.00	541620	14-Sep-2011	WILLIAM MCCABE	WILLIAM.MCCABE2@PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	FL1337 AUTEC ACM ABATEMENT OVERSIGHT	\$ 68,340.75	541620	14-Sep-2011	WILLIAM MCCABE	WILLIAM.MCCABE2@PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	MINNESOTA ARMY NATIONAL GUARD IH SURVEYS	\$ 36,325.00	541620	14-Sep-2011	WILLIAM MCCABE	WILLIAM.MCCABE2@PSC.HHS.GOV
HHSP2332010000 1DI	BADGER TECHNICAL SERVICES, LLC	111 WEST 16TH AVENUE STE 400, ANCHORAGE, AK	USARC IH EXPOSURE ASSESSMENTS	\$ 10,950.00	541620	14-Sep-2011	WILLIAM MCCABE	WILLIAM.MCCABE2@PSC.HHS.GOV

HHSP2332010002 5YC	BCT PARTNERS LLC	105 LOCK ST STE 203, NEWARK, NJ	PROGRAM AND FINANCIAL MONITORING FOR COMMUNITY ECONOMIC DEVELOPMENT (CED) AND JOBS OPPORTUNITIES FOR LOW INCOME INDIVIDUALS (JOLI) PROGRAMS AND ASSETS FOR INDEPENDENCE (AFI) GRANTEEES	\$ 881,936.48	541611	29-Sep-2012	JAMES HORKAN	JAMES.HORKAN@PSC.H HS.GOV
HHSP2332008475 OEC	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	TECHNICAL ASSISTANCE FOR OGHA	\$ 1,039,425.00	541990	28-Sep-2011	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332008475 OEC	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	TECHNICAL SUPPORT FOR OGHA	\$ 1,200,575.00	541990	28-Sep-2011	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332008560 2WC	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	REGIONAL SUPPORT SERVICES	\$ 2,362,000.00	561110	30-Sep-2011	GABRIEL WRIGHT	GABRIEL.WRIGHT@VA. GOV
HHSP2332010006 84P	BEHAVIORAL HEALTH POLICY COLLABORATIVE	15500 EMERALD COAST PKWY UNIT 1406, DESTIN, FL	DESIGNING AN APPROACH TO ASSIST STATES WITH THEIR EFFORTS REGARDING OLMSTEADT AND EARLY PERIODIC SCREENING DIAGNOSIS AND TREATMENT	\$ 72,452.60	541690	29-Sep-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP2332008291 5YC	BELL, JAMES ASSOCIATES (INC)	1001 19TH ST N STE 1500, ARLINGTON, VA	TECHNICAL ASSISTANCE	\$ 1,017,478.00	541611	29-Sep-2015	ALLISON FORD	ALLISON.FORD@PSC.G OV
HHSP2332009561 2WC	BELL, JAMES ASSOCIATES (INC)	1001 19TH ST N STE 1500, ARLINGTON, VA	1545::TAS EVALUATION AND TECHNICAL ASSISTANCE OF THE IV-E CHILD WELFARE WAIVER DEMONSTRATIONS	\$ 362,102.53	541611	23-Sep-2014	GABRIEL WRIGHT	GABRIEL.WRIGHT@PSC. HHS.GOV
HHSP2332008291 5YC	BELL, JAMES ASSOCIATES (INC)	1001 19TH ST N STE 1500, ARLINGTON, VA	CROSS-SITE EVALUATION OF THE IMPLEMENTATION CENTERS AND NATIONAL RESOURCE CENTERS - ADD FUNDING FOR YEAR 4 OF THE BASE PERIOD	\$ 955,856.18	541611	29-Sep-2015	JAMES HORKAN	JAMES.HORKAN@PSC.H HS.GOV
GS10F0204K	BELL, JAMES ASSOCIATES (INC)	1001 19TH ST N STE 1500, ARLINGTON, VA	TECHNICAL ASSISTANCE ON EVALUATION FOR DISCRETIONARY GRANT PROGRAMS	\$ 1,492,461.52	541611	28-Sep-2011	PAULA CONNER	PAULA.CONNER@HHS. GOV
GS10F0204K	BELL, JAMES ASSOCIATES (INC)	1001 19TH ST N STE 1500, ARLINGTON, VA	MOD 6 EXERCISES OPTION YEAR 4	\$ 701,600.00	541611	17-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332008291 3YC	BLH TECHNOLOGIES INC	1803 RESEARCH BLVD STE 305, ROCKVILLE, MD	CHILD CARE BUREAU LOGISITCAL AND CONFERENCE MANAGEMENT SUPPORT	\$ 2,773,420.00	541611	29-Sep-2011	CARI FRASER	CARI.FRASER@PSC.HHS .GOV
HHSP2332008291 3YC	BLH TECHNOLOGIES INC	1803 RESEARCH BLVD STE 305, ROCKVILLE, MD	CHILD CARE BUREAU LOGISTICAL & CONFERENCE MANAGEMENT SUPPORT	\$ 2,642,174.00	541611	29-Sep-2011	TORY ESTABROOK	TORY.ESTABROOK@PSC .HHS.GOV
HHSP2332008291 3YC	BLH TECHNOLOGIES INC	1803 RESEARCH BLVD STE 305, ROCKVILLE, MD	IN SCOPE MODIFICATION TO ADD MEETINGS	\$ 748,885.00	541611	29-Sep-2011	TORY ESTABROOK	TORY.ESTABROOK@PSC .HHS.GOV
HHSP2332009292 3YC	BLH TECHNOLOGIES, INC.	1803 RESEARCH BLVD STE 615, ROCKVILLE, MD	PEER TA TO STATES, COMMUNITIES, CITIES AND OTHER TANF STAKEHOLDERS	\$ 994,133.00	541690	29-Sep-2011	ANITA NEARHOOF	ANITA.NEARHOOF@PS C.HHS.GOV
HHSP2332009292 3YC	BLH TECHNOLOGIES, INC.	1803 RESEARCH BLVD STE 615, ROCKVILLE, MD	TECHNICAL ASSISTANCE	\$ 749,995.00	541690	29-Sep-2011	ANITA NEARHOOF	ANITA.NEARHOOF@PS C.HHS.GOV
HHSP2332010000 2YC	BLH TECHNOLOGIES, INC.	1803 RESEARCH BLVD STE 615, ROCKVILLE, MD	PERFORM LOGISTICS FOR NEXT YEAR'S OFA GRANTEE CONFERENCE	\$ 1,147,715.68	541611	30-Dec-2011	KEVIN MCGOWAN	KEVIN.MCGOWAN@PS C.HHS.GOV
GS35F0041W	BLUE WATER MEDIA, L.L.C.	1640 WISCONSIN AVE NW, WASHINGTON, DC	WEBSITE REDESIGN PROJECT	\$ 475,465.20	541511	28-Sep-2013	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
HHSP2332010004 53P	BORASKY, DAVID	14 SYDENHAM RD, DURHAM, NC	CONTRACT FOR THE SERVICES AS CONSULTANT FOR COMPLIANCE SITE VISITS	\$ 5,000.00	541618	30-Sep-2011	NORA TYSON	NTYSON@PSC.GOV

HHSP233201100018P	BURNES COMMUNICATIONS INC	7910 WOODMONT AVE STE 700, BETHESDA, MD	PUBLIC ENGAGEMENT AND OUTREACH SERVICES	\$ 47,000.00	541820	26-Oct-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP233200805201SB	BUSINESS INTELLIGENCE INCORPORATED	4031 UNIVERSITY DR STE 200, FAIRFAX, VA	PROCURE ENTERPRISE PERFORMANCE LIFE CYCLE (EPLC)SUPPORT SERVICES	\$ 493,236.00	561499	31-Aug-2011	BETTIE HARTLEY	BHARTLEY@PSC.GOV
GS10F0623N	BUSINESS STRATEGY CONSULTANTS	NOT AVAILABLE	ACQUISITION CONSULTANT CONTRACT - ACF OPRE	\$ 670,895.34	541611	26-Jul-2014	PAT JOY	PATRICK.JOY@PSC.HHS.GOV
GS10F0623N	BUSINESS STRATEGY CONSULTANTS	NOT AVAILABLE	ACQUISITION CONSULTANT CONTRACT - ACF OPRE	\$ 116,000.00	541611	26-Jul-2014	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV
HHSP233201100271P	BUTLER CONSULTING	7212 PANORAMA DR, ROCKVILLE, MD	CAN C96R649 OBJECT CLASS CODE 25235 AMOUNT 48 000 CONTRACTOR'S NAME DIXIE BUTLER	\$ 46,013.00	541611	24-Apr-2012	DORMEY BLANKMANN	DORMEY.BLANKMANN@PSC.HHS.GOV
V797P4216A	C R ASSOCIATES INCORPORATED	8580 CNDERBED RD STE 2400, NEWINGTON, VA	EXERCISE OPTION PERIOD TWO	\$ 95,170.00	621111	30-Sep-2012	BETTIE HARTLEY	BETTIE.HARTLEY@PSC.HHS.GOV
HHSP23320095609WC	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	SUPPORT FOR INNOVATION SCANNING RESEARCH	\$ 646,041.00	541611	20-Mar-2013	THOMAS LAWSON	THOMAS.LAWSON@PSC.HHS.GOV
HHSP23320095609WC	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	RECOVERY - INVESTING IN INNOVATION I2 SUPPORT	\$ 4,253,259.00	541611	20-Mar-2013	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV
HHSP23320064151EI	CAPITOL CAPTIONING LIMITED LIABILITY COMPANY	820 S LINCOLN ST, ARLINGTON, VA	CLOSED CAPTIONING	\$ 19,951.00	512191	8-Jun-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP233200700425P	CAPITOL COMMUNICATION SYSTEMS INCORPORATED	2127 ESPEY CT STE 200, CROFTON, MD	REPORTS DESIGN AND LAYOUTS  THE PURPOSE OF THE MODIFICATION IS TO EXCERCISE OPTION YEAR 4 AND TO CHANGE THE PERIOD OF PERFORMACE TO READ 7/1/2011 THRU 6/30/2012.	\$ 49,500.00	541618	30-Jun-2012	NORA TYSON	NTYSON@PSC.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	CLEARWELL SYSTEMS SUPPORT AND MAINTENANCE	\$ 381,326.00	541519	29-Jun-2011	ANTHONY WEBB	AWEBB@PSC.HHS.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	E8611FM - CONSOLIDATED PROCUREMENT OF HEWLETT PACKARD SOFTWARE LICENSE MAINTENANCE FOR THE EXISTING FESM PPM TICKETING SYSTEM FOR POP 01 01 2011 THROUGH 12 31 2011	\$ 268,998.50	541519	31-Dec-2011	FREDERICK THOMAS	FREDERICK.THOMAS@PSC.HHS.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	ONE YEAR METACARTA SEARCH LICENSE	\$ 47,031.02	519130	14-Jul-2011	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	ADOBE READER LICENCES AND MAINTENANCE SUPPORT RENEWAL SERVICES.	\$ 18,189.60	334611	29-Sep-2011	KENNETH GIPSON	KENNETH.GIPSON@PSC.HHS.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	RENEWAL ANNUAL SUPPORT SERVICES	\$ 196,212.00	541519	30-Sep-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	VMWARE LICENSE WITH SUPPORT	\$ 11,479.38	541519	11-Jul-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP233201000092A	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	- OPEN SOURCE SUBDIVISION ANNUAL SUPPORT GOLD(PART # 460-01 OMG)	\$ 9,480.00	NOT AVAILABLE	29-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS35F0131R	CARASOFT TECHNOLOGY CORPORATION	12369 SUNRISE VALLEY DR,STE. D2, RESTON, VA	1994907 78 WEBINSPECT RENEWAL	\$ 4,900.73	541519	20-Jan-2012	THOMAS SMITH	THOMAS.SMITH@PSC.HHS.GOV

GS02F9319C	CAREER TRAINING CONCEPTS, INC	1650 OAKBROOK DR STE 475, NORCROSS, GA	RMRC-11-5245 E0811CU DOD (AZNG) NEW ORDER FFP LOW BID INCUMBENT	\$ 169,570.38	611430	30-Sep-2013	CRISTY FRAZIER	CRISTY.FRAZIER@PSC.HHS.GOV
GS35F0380V	CAS SEVERN, INC.	6201 CHEVY CHASE DR, LAUREL, MD	CAS SEVERN PURCHASE	\$ 251,833.00	423430	28-Sep-2011	SHIRLEY KARVER	SHIRLEY.KARVER@PSC.HHS.GOV
HHSP23320082905YC	CATAPULT CONSULTANTS LLC	1750 TYSONS BLVD STE 240, MCLEAN, VA,	REGION 10 ADMINISTRATIVE SERVICES	\$ 915,190.22	561110	31-Jul-2013	ANNE HUNT	ANNE.HUNT@PSC.HHS.GOV
GS35F0326S	CAVALIER TELEPHONE LIMITED LIABILITY COMPANY	2134 W LABURNUM AVE, RICHMOND, VA	INTRA-MARKET METRO PTP T-1	\$ 40,737.96	541519	28-Feb-2012	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
GS35F0326S	CAVALIER TELEPHONE LIMITED LIABILITY COMPANY	2134 W LABURNUM AVE, RICHMOND, VA	TELECOM SERVICES	\$ 5,774.34	541519	28-Feb-2012	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP23320072200TC	CEEAAAR TECHNOLOGIES CORPORATION	3726 RENOIR TER, CHANTILLY, VA	CONTINUING THE DEVELOPMENT AND MAINTENANCE OF APPLICATIONS FOR THE OFFICE OF COMMISSIONED CORPS OPERATIONS	\$ 189,779.20	541511	30-Nov-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
HHSP23320072200TC	CEEAAAR TECHNOLOGIES CORPORATION	3726 RENOIR TER, CHANTILLY, VA	CONTINUING THE DEVELOPMENT AND MAINTENANCE OF APPLICATIONS FOR THE OFFICE OF COMMISSIONED CORPS OPERATIONS	\$ 195,478.40	541511	30-Nov-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
HHSP23320072200TC	CEEAAAR TECHNOLOGIES CORPORATION	3726 RENOIR TER, CHANTILLY, VA	CONTINUE THE DEVELOPMENT AND MAINTENANCE OF APPLICATIONS FOR THE OFFICE OF THE COMMISSIONED CORPS OPERATIONS.	\$ 201,344.00	541511	30-Nov-2011	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV
HHSP233201000301A	CEG, INC.	729 8TH ST, WASHINGTON, DC	PLANNING AND EXECUTION OF THE ANNUAL NATIONAL WOMEN AND GIRLS HIV AIDS AWARENESS DAY (NWGHAAD) TO BE HELD ON MARCH 10 2011	\$ 50,000.00	541990	1-Jul-2011	MATTHEW GORMLEY	MATTHEW.GORMLEY@PSC.HHS.GOV
HHSP233201000466P	CEI SALES, LLC	8500 CINDER BED RD STE 100, NEWINGTON, VA	OMNEON MAINTENANCE AGREEMENT FOR HHS STUDIO EQUIPMENT	\$ 12,455.00	334310	31-Jul-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
HHSP23320072911YC	CENTER FOR CHILDREN AND FAMILY FUTURES INCORPORATED THE	4940 IRVINE BLVD STE 202, IRVINE, CA	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 549,245.00	NOT AVAILABLE	27-Sep-2013	MARC LONG	MARC.LONG@PSC.HHS.GOV
HHSP23320072911YC	CENTER FOR CHILDREN AND FAMILY FUTURES INCORPORATED THE	4940 IRVINE BLVD STE 202, IRVINE, CA	DATA COLLECTION FOR CHILDREN AFFECTED BY METH.	\$ 147,408.00	NOT AVAILABLE	27-Sep-2013	MARC LONG	MARC.LONG@PSC.HHS.GOV
HHSP233201000535P	CENTRAL DESKTOP, INC.	2828 E FOOTHILL BLVD STE # 204, PASADENA, CA	SUBSCRIPTION RENEWAL	\$ 10,800.00	NOT AVAILABLE	14-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP233201100090P	CENTRAL PARKING SYSTEM INC	1225 I ST NW STE C100, WASHINGTON, DC	E8611LC 65533 GARAGE PARKING AT SILVER SPRING CENTRE FOR 12 MONTHS	\$ 101,520.00	812930	31-Dec-2011	FREDERICK THOMAS	FREDERICK.THOMAS@PSC.HHS.GOV
HHSP233201100077A	CENTRAL PARKING SYSTEM INC	1225 I ST NW STE C100, WASHINGTON, DC	PARKING FOR THE PORTALS BUILDING	\$ 3,092.70	812930	30-Sep-2011	KRISTOPHER BRADY	KRISTOPHER.BRADY@PSC.HHS.GOV
HHSP233201000727P	CENTRAL PARKING SYSTEM INC	1225 I ST NW STE C100, WASHINGTON, DC	PARKING	\$ 40,125.00	561990	30-Sep-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV

HHSP233201000686P	CHANGE MATRIX LLC	2721 BREAKERS CREEK DR, LAS VEGAS, NV	BEHAVIORAL HELATH DISPARITIES KNOWLEDGE DEVELOPMENT VIRTUAL OFFICE AND NETWORK MANAGEMENT FOR THE NATIONAL FACILITATION CENTER FOR THE NATIONAL NETWORK TO ELIMINATE DISPARITIES IN BEHAVIORAL HEALTH (NNED)	\$ 99,996.60	541611	29-Sep-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP233201000551P	CHD RESEARCH ASSOCIATES, INC	2300 CLARENDON BLVD STE 1400, ARLINGTON, VA	IN-DEPTH EXPLORATION OF FACTORS AFFECTING HOSPITALIZATION RATES OF HOME HEALTH PATIENTS	\$ 32,996.00	541611	25-Aug-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP233201000554P	CHD RESEARCH ASSOCIATES, INC	2300 CLARENDON BLVD STE 1400, ARLINGTON, VA	ANALYSES OF OASIS AND MDS DATA	\$ 49,450.00	541611	29-Aug-2012	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP233201100109P	CHESAPEAKE RESEARCH REVIEW, INC.	7063 COLUMBIA GATEWAY STE 110, COLUMBIA, MD	INSTITUTIONAL REVEIW BOARD SUPPORT	\$ 26,550.00	541690	13-Jan-2012	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
GS10F0030R	CHILD TRENDS INCORPORATED	4301 CONNECTICUT AVE NW STE 100, WASHINGTON, DC	0130::TAS HILD CARE & EARLY EDUCATION POLICY & RESEARCH ANALYSIS.	\$ 359,221.49	541611	29-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
GS10F0030R	CHILD TRENDS INCORPORATED	4301 CONNECTICUT AVE NW STE 100, WASHINGTON, DC	CHILD CARE & EARLY EDUCATION POLICY & RESEARCH ANALYSIS	\$ 49,365.40	541611	29-Sep-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP23320110004YC	CIRCULAR ADVERTISING COMPANY, INC.	99 RAY RD, BALTIMORE, MD	THE CONTRACTOR WILL PROVIDE PRINTING AND MAILING SERVICES FOR THE OFFICE CHILD SUPPORT ENFORCEMENT.	\$ 194,664.00	541860	17-Apr-2016	GABRIEL WRIGHT	GABRIEL.WRIGHT@HHS.GOV
HHSP233201100062A	CITYPARKING INC.	3018 W MARTINS GRANT CIR, RICHMOND, VA	NOT AVAILABLE	\$ 6,000.00	812930	17-Mar-2012	ERIKA CRAWFORD	ERIKA.CRAWFORD@PSC.HHS.GOV
GS06F0273Z	CLEVEREX SYSTEMS INCORPORATED	1801 ROBERT FULTON DR, SUITE 500, RESTON, VA	EXERCISE OPTION PERIOD THREE	\$ 779,127.35	541511	23-Mar-2012	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GOV
GS06F0273Z	CLEVEREX SYSTEMS INCORPORATED	1801 ROBERT FULTON DR, SUITE 500, RESTON, VA	COMPUTER PROGRAMMING SERVICES IN SUPPORT OF THE TECHNOLOGICAL IMPLEMENTATION OF THE EARLY CHILDHOOD LEARNING AND KNOWLEDGE CENTER	\$ 1,918,039.14	541511	29-May-2012	TORY ESTABROOK	TESTABROOK@PSC.GOV
GS35F0508U	COAST TO COAST COMPUTER PRODUCTS, INC	4277 VALLEY FAIR ST, SIMI VALLEY, CA	MXI SECURITY STEALTH HD 500 GB FIPS 140-2 SECURE (PORTABLE) HARD DRIVE (NON-BIOMETRIC) - MXCB1B500G0001FIPS	\$ 15,847.00	811212	21-Sep-2011	ALLEN SEWARD	ALLEN.SEWARD@PSC.HHS.GOV
HHSP233201100090A	COLONIAL PARKING, INC.	1050 THOMAS JEFFERSON ST # 100, WASHINGTON, DC	LEASE FOR 8 PARKING SPACES AT 1 MASSACHUSETTS AVE., PARKING GARAGE	\$ 31,271.68	531190	30-Nov-2011	NATHANIEL MIZZELL	NATHANIEL.MIZZELL@PSC.HHS.GOV
HHSP350200800057I	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	TRAVEL MANAGEMENT PROFESSIONAL SERVICES	\$ 83,474.82	541330	19-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800057I	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROJECT MANAGEMENT SERVICES	\$ 59,798.20	541330	26-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800057I	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	GIS HELP DESK ANALYST SERVICES	\$ 79,582.00	541330	29-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800057I	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	HEALTH CARE CONSULTANT SERVICES	\$ 12,419.51	541330	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GOV



HHSP3502008000571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PHYSICAL SCIENTIST SERVICES	\$ 33,348.42	541330	29-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HS.GOV
HHSP3502008000571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	FUNTIONAL GIS ANAYLST SERVICES	\$ 84,517.48	541330	19-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HS.GOV
HHSP3502008000571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PHYSICAL SCIENCE SERVICES	\$ 32,773.75	541330	29-Sep-2011	FAITH WARD	BRYAN.DAINES@PSC.HS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	E0710CB E0710CL FOR FY 10	\$ 141,000.00	561499	1-Jan-2012	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP3502008000571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	TECHNICAL WRITING SUPPORT SERVICES FOR NAVY AND MARINE CORPS PUBLIC HEALTH CENTER	\$ 31,319.64	541330	26-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP3502008000571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROGRAMMING SERVICES FOR NAVY AND MARINE CORPS PUBLIC HEALTH CENTER.	\$ 49,623.12	541330	26-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP3502008000571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	ADMINISTRATIVE PROFESSIONAL TECHNICAL AND MANAGEMENT SUPPORT FOR NAVY AND MARINE CORPS PUBLIC HEALTH CENTER	\$ 63,273.92	541330	26-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP3502008000571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	BOTANY SUPPORT FOR BUREAU OF LAND MANAGEMENT	\$ 97,333.06	541330	28-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP3502008000571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	EASEMENT INSPECTION SERVICES	\$ 15,799.71	541330	26-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROCUREMENT SERVICES FOR CDC	\$ 635,816.25	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HH.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROCUREMENT SERVICES FOR	\$ 695,750.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HH.GOV
GS35F0131V	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROFESSIONAL SERVICES TO CDC IAW SOW (MULTIPLE POSTINGS) POP 7-1-10 - 9-30-10 E0710CL REF CDC IAA 10FED1003117	\$ 362,348.01	541513	30-Jun-2015	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS35F0131V	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE TO CDC 1 JOB CDC IAA 08FED899230 E0710CL	\$ 101,274.00	561499	18-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS35F0131V	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROGRAM SUPPORT TO CDC REF CDC IAA 08FED899379 MOD 9 E0710CL	\$ 420,707.52	561499	24-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS35F0131V	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROFESSIONAL SERVICES TO CDC E0710CL REF CDC IAA 10FED1003117 01	\$ 313,600.00	561499	30-Jun-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV

GS35F0131V	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROGRAM SUPPORT TO CDC	\$ 404,047.46	561499	24-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS35F0131V	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROFESSIONAL SERVICES TO CDC E0710CL REF CDC IAA 10FED1003117 01	\$ 627,200.00	561499	30-Jun-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502008000571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	RMRC-10-5016 FOR USDA	\$ 16,219.10	541330	31-Dec-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502008000571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	LEAD GIS ANALYST SUPPORT FOR USDA RMRC 083365	\$ 38,609.36	541330	31-Dec-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	VAARNG CONTRACT PERSONNEL SEE ATTACHED SOWS FOR N TIVE DESCRIPTION OF REQUIRED TASKS	\$ 564,420.00	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	VAARNG CONTRACT PERSONNEL	\$ 754,953.60	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	VAARNG CONTRACT PERSONNEL	\$ 1,236,879.50	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	RECRUITING AND RETENTION CONTRACT PERSONNEL FT. PICKETT BLACKSTONE VA	\$ 72,245.76	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	CONTRACT SUPPORT TO CDC SUGGESTED SOURCE MARY ADAMS	\$ 30,391.92	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	NOT AVAILABLE	\$ 20,018.88	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	VAARNG CONTRACT PERSONNEL	\$ 21,488.64	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	RECRUITING AND RETENTION CONTRACT PERSONNEL FT. PICKETT BLACKSTONE VA	\$ 509,662.96	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	RECRUITING AND RETENTION CONTRACT PERSONNEL SEE ATTACHED SOWS FOR N TIVE DESCRIPTION OF REQUIRED TASKS	\$ 136,000.00	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	RECRUITING AND RETENTION CONTRACT PERSONNEL FT. PICKETT BLACKSTONE VA	\$ 589,850.52	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900128B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	RECRUITING AND RETENTION CONTRACT PERSONNEL FOR USPFO FOR VIRGINIA	\$ 591,764.00	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV

HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	RECRUITING AND RETENTION CONTRACT PERSONNEL SEE ATTACHED SOWS FOR N TIVE DESCRIPTION OF REQUIRED TASKS	\$ 110,000.00	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	NEW REQUIREMENT FOR CONTRACTOR SUPPORT AS DESCRIBED IN SOW CDC IAA 09FED900413 POP 6 01 09 THROUGH 09 30 09 SUGGESTED SOURCE MARY ADAMS	\$ 67,831.04	541330	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	CDC PROGRAM SUPPORT SOURCE COLUMBUS TECH	\$ 111,648.00	541611	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	NOT AVAILABLE	\$ 423,779.00	541611	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROGRAM ADMINISTRATIVE SUPPORT SOURCE COLUMBUS TECH	\$ 636,326.82	541611	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	CDC PROGRAM SUPPORT SOURCE COLUMBUS TECH	\$ 205,368.00	541611	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	CDC PROGRAM SUPPORT	\$ 383,386.24	541611	29-Feb-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	NOT AVAILABLE	\$ 445,991.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE TO CDC EXECUTIVE PROGRAM ASSISTANT E0710CL REF CDC IAA 10FED1011922	\$ 111,979.20	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROGRAM SUPPORT STAFF TO CDC	\$ 366,982.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE CONTRACT PROGRAM SUPPORT SERVICES TO CDC FOR FY 10	\$ 178,502.40	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE ADMIN SUPPORT TO CDC E0710CL REF IAA 08FED899328 MOD 6	\$ 37,437.12	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	CONTRACT SUPPORT FOR CDC	\$ 88,232.55	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE TO CDC PROGRAM ASSISTANT E0710CL REF CDC IAA 10FED1007094	\$ 70,406.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE TO CDC CONTRACTOR FOR PROFESSIONAL SERVICES IAW SOW CDC IAA 10FED1003526 E0710CL	\$ 31,606.80	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV

HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE SENIOR ADMINISTRATIVE ASSISTANT FOR NCIPC DUIP HRT POP 8 27 2010 - 8 27 2011 OR 12 MONTHS FROM DATE OF AWARD REF CDC IAA 10FED1011897	\$ 85,064.00	561499	27-Aug-2014	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROGRAM SUPPORT STAFF TO CDC	\$ 276,157.60	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROGRAM MANAGER TO CDC IAW SOW POP 7-15-10 THRU 7-14-11 REFERENCE CDC IAA 10FED1011889 E0710CL	\$ 93,622.88	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	E0710CL CDC PROVIDE TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES IAW SOW POP 8-1-10 THRU 9-30-10 CDC IAA 09FED900425 MOD01	\$ 20,592.64	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	E0710CL CDC LABORATORY TECHNICAL SUPPORT REF CDC IAA 10FED1008743	\$ 13,533.82	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	E0710CL CDC LABORATORY TECHNICAL SUPPORT REF CDC IAA 10FED1008711	\$ 400,271.86	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	E0710CL VANG CONTRACT STAFF SUPPORT POP 4 1 10 - 3 31 11 REF MIPRCASU10GWOT C1 MIPRCASUFY10G4 MIPRCASUFY10G4 CHG 1	\$ 1,050,390.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	ADMIN ASSISTANT SUPPORT SERVICES TO CDC	\$ 66,080.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	CONTRACT SUPPORT FOR CDC	\$ 175,495.92	561499	31-Mar-2015	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	CONTRACT SUPPORT TO CDC	\$ 29,448.72	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	E0710CL PROVIDE EPIDEMIOLOGY COMMUNICATIONS ASSISTANT & BIOLOGIST FOR CDC	\$ 96,033.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE CONTRACT PROGRAM SUPPORT SERVICES TO CDC FOR FY 10	\$ 29,549.60	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE CONTRACT SUPPORT TO CDC	\$ 331,049.76	561499	31-Mar-2015	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE CONTRACT TECHNICAL AND ADMINISTRATIVE SERVICES TO CDC	\$ 99,912.88	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV

HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROGRAM SUPPORT STAFF TO CDC	\$ 82,848.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE TECHNICAL AND ADMINISTRATIVE SUPPORT TO CDC	\$ 69,272.92	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PUBLIC HEALTH ANALYST FOR CDC	\$ 62,498.24	561499	31-Mar-2015	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	VANG CONTRACT STAFF SUPPORT	\$ 547,180.32	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	ADMIN ASSISTANT SUPPORT SERVICES TO CDC	\$ 33,040.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	CONTRACT SUPPORT FOR CDC	\$ 84,257.36	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	POP 7 1 09 - 6 30 2010 SOURCE COLUMBUS TECHNOLOGIES AND SERVICES INC CDC IAA 08FED899379	\$ 312,605.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	POP 7 1 09 - 6 30 2010 SOURCE COLUMBUS TECHNOLOGIES AND SERVICES INC CDC IAA 08FED899379	\$ 723,146.61	561499	30-Jun-2013	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE ANALYST SUPPORT SERVICES	\$ 65,216.45	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE CDC TECHNICAL AND ADMINISTRATIVE SERVICES FOR ARBOVIRUS DISEASES BRANCH REF CDC IAA 10FED1008700-3	\$ 693,660.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE CONTRACT ADMINISTRATIVE AND PROGRAM SUPPORT SERVICES AS DESCRIBED IN SOW POP 2 01 09 - 1 30 2010 NEW REQUIREMENT	\$ 98,962.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE CONTRACT BIOLOGIST I AS DESCRIBED IN SOW POP 8 17 09 - 8 16 10 NEW REQUIREMENT SOURCE TBD REF CDC IAA 09FED900432	\$ 592,544.96	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE CONTRACT TECHNICAL AND ADMINISTRATIVE SERVICES AS DESCRIBED IN SOW POP 8 1 09 - 7 31 10 NEW REQUIREMENT SOURCE TBD REF CDC IAA 09FED900425	\$ 81,940.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE EXECUTIVE PROGRAM ASSISTANT ANALYST TO CDC IAA 10FED1011928 E0711CL	\$ 67,714.48	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV

HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROGRAM SUPPORT STAFF PER ATTACHED SOW POP 4 01 09 - 3 31 10 CDC IAA 08FED899328 MOD 3	\$ 506,345.67	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	E0710CL PROVIDE CDC TECHNICAL AND ADMINISTRATIVE SERVICES FOR ARBOVIRUS DISEASES BRANCH REF CDC IAA 10FED1008700	\$ 19,783.26	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	CONTRACT SUPPORT TO CDC	\$ 700,000.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	CDC LABORATORY TECHNICAL SUPPORT IAW SOW POP 8016019 THRU 9-30-10 REF CDC IAA 10FED1008721 E0710CL	\$ 12,072.06	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE TO CDC PROFESSIONAL SUPPORT REF CDC IAA 10FED1003524 E0710CL	\$ 27,200.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROGRAM MANAGER TO CDC IAW SOW POP 7-15-10 THRU 7-14-11 REFERENCE CDC IAA 10FED1011889 E0710CL	\$ 92,894.40	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	E0710CL PROVIDE CDC TECHNICAL AND ADMINISTRATIVE SERVICES FOR ARBOVIRUS DISEASES BRANCH IAW SOW POP 8-1-10 THRU 9- 30-10 REF CDC IAA 10FED1008700	\$ 250,000.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE TO CDC PROFESSIONAL SUPPORT REF CDC IAA 10FED1003525 E0710CL	\$ 97,905.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	RECRUITING AND RETENTION CONTRACT PERSONNEL SEE ATTACHED SOWS FOR N TIVE DESCRIPTION OF REQUIRED TASKS	\$ 577,165.48	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE TECHNICAL AND ADMIN SERVICES	\$ 75,724.80	561499	30-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE SERVICE SUPPORT POP ACCEPTANCE THROUGH ONE YEAR REF FUNDING DOC N0006609MPJQ009 REPLACES PR R709104	\$ 144,615.20	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE SENIOR ADMINISTRATIVE ASSISTANT FOR NCIPC DUIP HRT	\$ 11,711.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROJECT COORDINATION AND ADMINISTRATION FOR GSH	\$ 49,993.40	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROGRAM SUPPORT STAFF TO CDC	\$ 162,934.40	561499	7-Feb-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV

HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE PROGRAM ANALYST FOR DUIP MVT E0711CL	\$ 76,722.80	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHSP.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROVIDE TO CDC PROFESSIONAL SERVICES REF CDC IAA 10FED1003528 E0710CL	\$ 14,880.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHSP.GOV
HHSP3502009001 28B	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PROCUREMENT SERVICES FOR	\$ 54,238.05	561499	1-Jan-2012	GARY RIZZOLO	GARY.RIZZOLO@PSC.G OV
HHSP3502008000 571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	RMRC-09-4744 HHSP3502008000571 HHSP35036055T BOR SLC E0810CU THIS MODIFICATION IS TO ADD 21154 77 FOR REGULAR HOURS 500 FOR TRAVEL POP 07 20 09 TO 07 30 11	\$ 21,654.77	541330	30-Jul-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.H HS.GOV
HHSP3502008000 571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	TEMP STAFFING SERVICES	\$ 70,209.30	541330	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP3502008000 571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	WEBMASTER SERVICES	\$ 14,355.12	541330	30-Sep-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP3502008000 571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	SECURITY SPECIALIST SERVICES	\$ 279,390.00	541330	30-Sep-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP3502008000 571	COLUMBUS TECHNOLOGIES AND SERVICES, INC.	225 S LAKE AVE STE 1010, PASADENA, CA	PHYSICAL SCIENTIFIC SERVICES	\$ 75,196.44	541330	30-Sep-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
GS35F0782J	COMBYTE U S A	5415 EASTON DR, SPRINGFIELD, VA	FLUKE NETWORK SECURITY	\$ 3,228.90	541512	22-Jun-2011	ANTHONY WEBB	AWEBB@PSC.HHS.GOV
HHSP2332009001 24A	COMMERCIAL BUSINESS SYSTEMS, INC	14321 SOMMERSVILLE CT, MIDLOTHIAN, VA	TELEPHONE REFURBISHING SERVICES	\$ 115,000.00	811213	30-Sep-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC .HHS.GOV
HHSP2332009001 24A	COMMERCIAL BUSINESS SYSTEMS, INC	14321 SOMMERSVILLE CT, MIDLOTHIAN, VA	TELEPHONE REFURBISHING	\$ 68,775.00	811213	30-Sep-2013	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC .HHS.GOV
HHSP2332010001 78A	COMM-GROUP, INC	2 WISCONSIN CIRCLE, SUITE 700, CHEVY CHASE, MD	SEVERABLE SERVICE 8(A) SOLE SOURCE CONTRACT WITH COMM-GROUP EIN541957902 DUNS 124158614 CONTACT LINWOOD JOLLY	\$ 85,000.00	541618	30-Sep-2011	DORMEY BLANKMANN	DORMEY.BLANKMANN @PSC.HHS.GOV
GS35F4904G	COMMUNICATION TRAINING & ANALY	9302 LEE HWY STE 302, FAIRFAX, VA	MAINTENANCE AND UPGRADES FOR DARMIS APPLICATION	\$ 54,001.00	541519	8-Jul-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV
HHSP2332007425 3EB	COMMUNICATION TRAINING & ANALY	9302 LEE HWY STE 302, FAIRFAX, VA	FINDER.HEALTHCARE.GOV (FINDER) DATABASE SUPPORT OF FINDER OPERATIONS	\$ 799,784.00	519190	27-Feb-2012	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
GS35F4904G	COMMUNICATION TRAINING & ANALY	9302 LEE HWY STE 302, FAIRFAX, VA	OTHER PROFESSIONAL SERVICES	\$ 180,000.00	NOT AVAILABLE	31-Jan-2012	JANET GLASZ	JANET.GLASZ@PSC.HHS .GOV

HHSP2332009440 1EB	COMMUNICATION TRAINING & ANALY	9302 LEE HWY STE 302, FAIRFAX, VA	CONTRACTOR TO DEVELOP AND IMPEEEMT A PUBLICLY ACCESSIBLE WEB-BASED PROCESS AND/OR SYSTEM FOR FILING OF CASE-RELATED DOCUMENT (E-FILING)	\$ 85,032.90	541519	29-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332009440 1EB	COMMUNICATION TRAINING & ANALY	9302 LEE HWY STE 302, FAIRFAX, VA	THE DEPARTMENTAL APPEALS BOARD (DAB) REQUIRES THE MODIFICATION TO EXERCISE OPTION YEAR 1 HHSP23320094401EB	\$ 249,469.88	541519	29-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332009440 1EB	COMMUNICATION TRAINING & ANALY	9302 LEE HWY STE 302, FAIRFAX, VA	THE DEPARTMENTAL APPEALS BOARD (DAB) REQUIRES A BLANKET PURCHASE AGREEMENT (BPA) FOR THE DAB AND MODACTS WEB-BASED DATABASE APPLICATIONS REQUIRED FOR CASE MANAGEMENT	\$ 240,200.24	NOT AVAILABLE	29-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV'
GS35F4904G	COMMUNICATION TRAINING & ANALYSIS	9302 LEE HWY STE 302, FAIRFAX, VA	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 51,926.00	NOT AVAILABLE	8-Jul-2012	MARIE SUNDAY	MARIE.SUNDAY@PSC.G OV
HHSP2332007425 3EB	COMMUNICATION TRAINING&ANALY	9302 LEE HWY STE 302, FAIRFAX, VA	WEB SYNDICATION ACHITECTURE DATABASE	\$ 394,913.00	519190	14-Apr-2012	NOAH POMATO	NOAH.POMATO@PSC.H S.GOV
GS35F0033N	COMMUNICATIONS PROFESSIONAL,IN	15565 NRTHLAND DRV ST304W, SOUTHFIELD, MI	TANDBERG VTC EQUIPMENT	\$ 27,105.00	443120	17-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
GS35F0033N	COMMUNICATIONS PROFESSIONAL,IN	15565 NRTHLAND DRV ST304W, SOUTHFIELD, MI	QTY (7) - TANDBERG 150 CAMERAS CAN 1994885 20	\$ 12,138.00	423430	14-Sep-2011	SHAYLA GROSS	SHAYLA.GROSS@PSC.H HS.GOV
HHSP2332008560 7WC	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	ACCESS CONTROL SUPPORT FOR CMS AND PARKLAWN	\$ 45,688.36	561621	30-Sep-2013	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332008500 OXI	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	THREE CARD READERS FOR SUITE 605 IN THE TWINBROOK BUILDING FOR IHS TO BE BILLED TO CAN J942597	\$ 10,050.17	541512	19-Sep-2011	MICHELE NAMOSKI	SHELLEY.NAMOSKI@PS C.GOV
HHSP2332008500 OXI	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	E8610EE IDIQ WITH CRI INC FOR CMS SEVERAL SMALL PROJECTS	\$ 42,794.80	541512	23-Sep-2011	MICHELE NAMOSKI	SHELLEY.NAMOSKI@PS C.HHS.GOV
HHSP2332008500 OXI	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	NOT AVAILABLE	\$ 44,308.92	541512	11-Jul-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP2332008500 OXI	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	E8610EE PURCHASE THREE BADGING STATIONS FOR UPGRADE OF PACS AT PARKLAWN IDIQ CRI HHSP23320085000XI TASK ORDER	\$ 23,043.53	541512	24-Aug-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP2332008560 7WC	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	ACCESS CONTROL SUPPORT FOR CMS AND PARKLAWN	\$ 45,000.00	561621	30-Sep-2013	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP2332008560 7WC	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	MODIFICATION 5 FOR EXERCISE OF OPTION YEAR 2	\$ 400,538.79	561621	30-Sep-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP2332010005 84P	COMMUNITY COMPACITY BUILDERS	3006 HAYDOCK CT, SUFFOLK, VA	THE SOCIAL INNOVATORS DESIGN GROUP LLC WILL PROVIDE PROFESSIONAL SERVICES TO PLAN AND IMPLEMENT A WOMEN AS LEADERS INITIATIVE (WALI) A HEALTH EDUCATION HEALTH PROMOTION AND EMPOWERMENT PROJECT FOR WOMEN OF COLOR IN THE SOUTHERN HAMPTON	\$ 18,000.00	541618	30-Jun-2011	NORA TYSON	NTYSON@PSC.GOV



GS35F0188R	COMPONENTSOURCE INCORPORATED	3391 TOWN POINT DR NW STE 350, KENNESAW, GA	RENEWAL OF NET ADVANTAGE FOR THE SDB DEVELOPMENT STAFF TO ENSURE LICENSE COMPLIANCE, AS PER ATTACHED QUOTE.	\$ 7,363.20	541519	2-Dec-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.GOV
HHSP233201000317P	COMPONENTSOURCE, INC.	650 CLAREMORE PROFESSIONAL WAY STE 100, WOODSTOCK, GA	SUBSCRIPTION RENEWAL(COMPONENTSOURCE)	\$ 8,032.96	423430	29-Jun-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
GS35F0585J	COMPUSEARCH SOFTWARE SYSTEMS,	22685 HOLIDAY PARK DR, DULLES, VA	OPTION YEAR 1 RENEWAL OF COMPUSEARCH PRISM BUYER AND NON-BUYER LICENSES	\$ 362,609.10	511210	31-Dec-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
GS35F0585J	COMPUSEARCH SOFTWARE SYSTEMS,	22685 HOLIDAY PARK DR, DULLES, VA	OTHER ADP & TELECOMMUNICATIONS SVCS	\$ 350,347.72	511210	31-Dec-2014	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
GS35F0585J	COMPUSEARCH SOFTWARE SYSTEMS,	22685 HOLIDAY PARK DR, DULLES, VA	- LICENSE AND MAINTENANCE FOR 10 PRISM BUYERS AND 10 PRISM NON-BUYERS AS STATED IN ATTACHED QUOTE.	\$ 19,923.20	511210	30-Jun-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.GOV
GS35F0513M	COMPUTER CABLING OF GA INC	5000 HIGHLANDS PKWY SE, SMYRNA, GA	CISCO SINGLE SIGN ON PRODUCTS	\$ 10,320.00	517110	13-Apr-2012	WILLIAM MCCABE	WILLIAM.MCCABE2@PSC.HHS.GOV
HHSP350200900042I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION TO EXTEND SERVICE THROUGH 7-31-2011	\$ 77,472.00	561110	31-Jul-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP350200900042I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 37,253.80	561110	25-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900042I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 159,618.10	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900042I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 3 MONTHS	\$ 11,096.84	561110	20-Jun-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900042I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION ISSUED TO EXTEND SERVICE IAW FAR 52.217-8 AND SOW PART B.2	\$ 19,461.12	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900042I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 195,961.92	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900042I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO INCREASE FUNDING FOR CONTINUED SUPPORT	\$ 21,786.24	561110	30-Sep-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900042I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 105,042.12	561110	30-Sep-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900042I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 135,618.76	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900042I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR A PERIOD NTE 4 MONTHS	\$ 15,489.60	561110	30-Sep-2011	LORI LEWIS	LLEWIS@PSC.GOV

HHSP3502009000 42I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR A PERIOD NTE 4 MONTHS	\$ 33,092.78	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 42I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART B.2 FOR AN ADDITIONAL 4 MONTHS	\$ 16,645.44	561110	30-Sep-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 42I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART B.2 FOR AN ADDITIONAL 4 MONTHS	\$ 42,586.00	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 42I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 30,299.52	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 42I	CONCORD PERSONNEL SERVICES INC	9737 COGDILL RD STE 217, KNOXVILLE, TN	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 51.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 45,719.64	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502010000 04B	CONCORD PERSONNEL SERVICES INCORPORATED	9737 COGDILL ROAD., SUITE 217, BOX, KNOXVILLE, TN	NOT AVAILABLE	\$ 100,608.00	561110	30-Sep-2011	BETTY SPIVEY	BETTY.SPIVEY@PSC.GOV
HHSP3502010000 04B	CONCORD PERSONNEL SERVICES INCORPORATED	9737 COGDILL ROAD., SUITE 217, BOX, KNOXVILLE, TN	NOT AVAILABLE	\$ 40,646.40	561110	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP3502010000 04B	CONCORD PERSONNEL SERVICES INCORPORATED	9737 COGDILL ROAD., SUITE 217, BOX, KNOXVILLE, TN	NOT AVAILABLE	\$ 559,334.28	561110	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP3502010000 04B	CONCORD PERSONNEL SERVICES INCORPORATED	9737 COGDILL ROAD., SUITE 217, BOX, KNOXVILLE, TN	E0710CB PSC20081 REPLACES HHSP350200900113P ADMINISTRATIVE SUPPORT I POP 10 1 09 - 9 30 10 SOURCE CPS	\$ 87,540.80	561110	30-Sep-2014	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS .GOV
HHSP2332006560 4WC	CONNER CONSULTING AND RESOURCES LIMITED LIABILITY COMPANY	17007 HERSPERGER LN, POOLESVILLE, MD	ACQUISTION MANAGEMENT AUGMENTATION SUPPORT SERVICES EXTENDED 6 MONTHS.	\$ 80,640.00	541611	25-Jul-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP2332010000 5WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY EXECUTIVE ASSISTANT	\$ 16,812.48	561320	22-Jul-2015	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 5WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	-TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF SMALL DISADVANTAGED BUSINESS UTILIZATION (OSDBU) PERIOD OF PERFORMANCE OCTOBER 25 2010 - DECEMBER 31 2010	\$ 20,294.00	561320	22-Jul-2015	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
HHSP2332010000 5WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY ADMINISTRATIVE SERVICES GENERAL CLERK III SUPPORTING PROGRAM SUPPORT CENTER	\$ 30,646.72	561320	22-Jul-2015	MICHAEL BYRD	MICHAEL.BYRD@PSC.H HS.GOV
HHSP2332010000 5WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY SERVICES FOR IT DATA MANAGEMENT	\$ 74,923.25	561320	22-Jul-2015	JENNIFER SCHLEGEL	NOT AVAILABLE

HHSP2332010000 5WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	SAMHSA CSAT OD TEMPORARY EMPLOYEE SECRETARY LEVEL III PERIOD OF PERFORMANCE 856 HRS START DATE FEB 1 2010- JUNE 30 2010 BILL RATE 27 47 PER HOUR TOTAL REQUISITION AMOUNT IS 23 514 32	\$ 10,905.59	561320	22-Jul-2015	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 5WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	PURCHASE THE SERVICES OF ONE FULL-TIME ADMINISTRATIVE ASSISTANT II FOR 520 HOURS (THIRTEEN WEEKS) THROUGH THE HHS STRATEGIC SOURCING BPA FOR TEMPORARY ADMINISTRATIVE AND PROFESSIONAL STAFFING	\$ 13,759.20	561320	22-Jul-2015	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 5WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY ADMINISTRATIVE SERVICES	\$ 10,163.28	561320	22-Jul-2015	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
GS23F9738H	CORAY GURNITZ CONSULTING INC	2300 9TH ST S STE 300B, ARLINGTON, VA	APPELLANT CLIMATE SURVEY SUPPORT SERVICES	\$ 113,051.33	541611	15-Oct-2012	ANTHONY WEBB	AWEBB@PSC.GOV
HHSP2332010002 33P	CORE SECURITY TECHNOLOGIES, INC	41 FARNSWORTH ST, BOSTON, MA	THE CORE IMPACT LICENSES WILL PROACTIVELY EXPOSE VULNERABILITIES MEASURE OPERATIONAL RISK AND ASSURE SECURITY EFFECTIVENESS ACROSS IHS IT SYSTEMS AND NETWORK	\$ 24,570.00	NOT AVAILABLE	11-Apr-2012	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
GS35F4911H	CORPORATE NETWORK SERVICES INC	20010 FISHER AVE, POOLESVILLE, MD	ASPR-11-01700 RENEWAL OF ANNUAL SERVICE LEVEL AGREEMENT (SLA) FOR FILEMAKER	\$ 5,950.00	541519	18-May-2012	YOLANDA SISTARE	YOLANDA.SISTARE@PS C.HHS.GOV
GS07F0229N	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	WAREHOUSE STAFFING SERVICE 120 DAYS	\$ 1,019,692.70	561320	27-Jun-2011	ALLISON LEMPKA	ALLISON.LEMPKA@PSC. HHS.GOV
HHSP2332010000 6WB	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	BALTIMORE HELPDESK CONTRACT FOR ADMINISTRATIVE ASSISTANT III PERIOD OF PERFORMANCE WILL BE FROM 9 13 10-3 8 11	\$ 22,934.40	561320	22-Jul-2015	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
HHSP2332010000 6WB	CORPORATE TEMPS, INC	3145 TUCKER NORCROSS RD, TUCKER, GA	REQ FOR RFO EOPF CLOSEOUT PROJECT CONTRACTORS NEEDED TO HELP COMPLETE THE PROJECTS	\$ 41,050.80	561320	22-Jul-2015	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
GS33F0002M	CORTRANS LOGISTICS LLC	5255 TRIANGLE PKWY # 500, NORCROSS, GA	OTHER CARGO AND FREIGHT SERVICES	\$ 786,010.79	NOT AVAILABLE	9-Mar-2014	BETTIE HARTLEY	BHARTLEY@PSC.GOV
263030527	COUNTERTRADE PRODUCTS, INC.	7585 W 66TH AVE, ARVADA, CO	BLACKBERRY ENTERPRISE SERVER (BES) ADVANTAGE PROGRAM, CLIENT ACCESS LICENSES (CAL) FOR HHS/OIG	\$ 8,685.44	334111	11-Jan-2012	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC .HHS.GOV
HHSP2332009440 1EI	COURTROOM CONNECT	4360 CHAMBLEE DUNWOODY RD STE 410, ATLANTA, GA	VIDEO TELECONFERENCING OMHA/IRV	\$ 45,000.00	517919	18-Jul-2011	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
HHSP2332009440 1EI	COURTROOM CONNECT	4360 CHAMBLEE DUNWOODY RD STE 410, ATLANTA, GA	VIDEO TELECONFERENCING OMHA/IRV	\$ 6,048.00	517919	20-Jul-2011	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
HHSP2332009440 1EI	COURTROOM CONNECT	4360 CHAMBLEE DUNWOODY RD STE 410, ATLANTA, GA	VIDEO TELECONFERENCING OMHA/MIA	\$ 8,000.00	517919	18-Jul-2011	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV

HHSP2332009440 1EI	COURTROOM CONNECT	4360 CHAMBLEE DUNWOODY RD STE 410, ATLANTA, GA	VTC PUBLIC FACILITY AND BRIDGE RENTAL FOR OMHA ARL- DELIVERY ORDER - COURTROOM CONNECT	\$ 65,000.00	561499	29-Sep-2011	DORMEY BLANKMANN	DORMEY.BLANKMANN @PSC.HHS.GOV
HHSP2332009440 1EI	COURTROOM CONNECT	4360 CHAMBLEE DUNWOODY RD STE 410, ATLANTA, GA	VTC PUBLIC FACILITY AND BRIDGE RENTAL FOR OMHA IRV - DELIVERY ORDER - COURTROOM CONNECT	\$ 59,500.00	561499	29-Sep-2011	DORMEY BLANKMANN	DORMEY.BLANKMANN @PSC.HHS.GOV
HHSP2332009440 1EI	COURTROOM CONNECT	4360 CHAMBLEE DUNWOODY RD STE 410, ATLANTA, GA	TELECOMMUNICATION NETWORK MGMT SVCS	\$ 31,900.00	518210	29-Sep-2014	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010005 91P	CREATIVE BREAKTHROUGHS, INC.	2075 W BIG BEAVER RD STE 700, TROY, MI	SYMANTEC ANTIVIRUS SOFTWARE RENEWAL	\$ 8,402.00	541519	12-Jul-2011	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332011001 15P	CRITICAL MENTION, INC.	1776 BROADWAY FL 24, NEW YORK, NY	VIDEO MONITORING SERVICES FOR 2011 (1 14 11 - 1 13 12)	\$ 10,000.00	518210	13-Jan-2012	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
HHSP2332008291 2YC	DARE MIGHTY THINGS, INC.	1000 MARKET ST UNIT 1, PORTSMOUTH, NH	COMPASSION CAPITAL FUND NATIONAL RESOURCE CENTER	\$ 2,224,561.00	541611	29-Sep-2013	MARC LONG	MARC.LONG@PSC.HHS. GOV
HHSP2332008291 2YC	DARE MIGHTY THINGS, INC.	1000 MARKET ST UNIT 1, PORTSMOUTH, NH	NATIONAL RESOURCE CENTER TO PROVIDE PROGRAM MANAGEMENT AND ADMIN SUPPORT TO ACF.	\$ 1,037,478.00	541611	31-Mar-2013	MARC LONG	MARC.LONG@PSC.HHS. GOV
HHSP2332008291 2YC	DARE MIGHTY THINGS, INC.	1000 MARKET ST UNIT 1, PORTSMOUTH, NH	RECOVERY STRENGTHENING COMMUNITIES FUND NATIONAL RESOURCE CENTER	\$ 499,735.00	541611	29-Sep-2013	MARC LONG	MARC.LONG@PSC.HHS. GOV
HHSP2332011001 06A	DATA COMM CONSULTING GROUP INC	1276 CASTLETON AVE, STATEN ISLAND, NY	NOT AVAILABLE	\$ 4,895.00	811213	17-Aug-2011	ERIKA CRAWFORD	ERIKA.CRAWFORD@PS C.HHS.GOV
GS28F1040C	DATUM FILING SYSTEMS INC	89 CHURCH RD, EMIGSVILLE, PA	OFFICE SHELVING UNITS	\$ 21,032.80	337214	21-Jun-2011	NATHANIEL MIZZELL	NATHANIEL.MIZZELL@P SC.HHS.GOV
GS10F0337U	DB CONSULTING GROUP, INC.	8403 COLESVILLE RD STE 1000, SILVER SPRING, MD	CREATE DATA MANAGEMENT SYSTEM FOR THE ADOELSCENT FAMILY LIFE PROGRAM	\$ 177,134.94	541611	29-Sep-2012	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
GS10F0337U	DB CONSULTING GROUP, INC.	8403 COLESVILLE RD STE 1000, SILVER SPRING, MD	REQUEST FOR CONTRACT UNDER GSA MOBIS CONSULTING SERVICES	\$ 445,290.45	541611	29-Sep-2014	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
GS10F0337U	DB CONSULTING GROUP, INC.	8403 COLESVILLE RD STE 1000, SILVER SPRING, MD	NOT AVAILABLE	\$ 501,651.87	541611	27-Sep-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP3502011000 05P	DEAF EXPRESSION, INC.	5725 NIEMAN STE E, SHAWNEE MISSION, KS	NOT AVAILABLE	\$ 5,000.00	NOT AVAILABLE	30-Sep-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS .GOV
HHSP2332010000 3QC	DEANDER ASSOCIATES, L.L.C.	7233 HANOVER PKWY STE D, GREENBELT, MD	CONTRACT CLOSEOUT SUPPORT SERVICES FOR THE PROGRAM SUPPORT CENTER (PSC) STRATEGIC ACQUISITION SERVICE (SAS)	\$ 1,009,900.80	541611	16-Nov-2011	ANITA NEARHOOF	ANITA.NEARHOOF@PS C.HHS.GOV
HHSP2332010000 3QC	DEANDER ASSOCIATES, L.L.C.	7233 HANOVER PKWY STE D, GREENBELT, MD	CONTRACT CLOSEOUT SUPPORT SERVICES FOR THE PROGRAM SUPPORT CENTER (PSC) STRATEGIC ACQUISITION SERVICE (SAS)	\$ 598,047.23	541611	16-Nov-2012	ANITA NEARHOOF	ANITA.NEARHOOF@PS C.HHS.GOV
HHSP2332011002 36P	DEHN ENTERPRISES L L C	119 WHITE CAP LN, MABANK, TX	SOLE SOURCE RENEWAL OF PROPRIETARY ANNUAL SOFTWARE LICENSE RENEWAL OF INNOVATECH FOR WELLNESS FITNESS MEMBERTRACK SOFTWARE SERVICE FOLLOW ON TO HHSP233201000179P	\$ 18,505.00	334611	15-Apr-2012	LYDINA BATTLE	LYDINA.BATTLE@HHS.G OV
GS22F9784H	DELANY, SIEGEL, ZORN & ASSOCIATES, INC.	1501 LEE HIGHWAY STE 205, ARLINGTON, VA	EEO INVESTIGATION SERVICES	\$ 188,892.00	561611	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV'
GS22F9784H	DELANY, SIEGEL, ZORN&ASSOCIATES, INC.	1501 LEE HIGHWAY STE 205, ARLINGTON, VA	EEO INVESTIGATION SERVICES	\$ 196,339.00	561611	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV'

GS22F9784H	DELANY, SIEGEL, ZORN&ASSOCIATES, INC.	1501 LEE HIGHWAY STE 205, ARLINGTON, VA	EEO INVESTIGATION SERVICES	\$ 70,000.00	561611	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSN2632009001 78B	DIGIDOC INCORPORATED	510 FLORIDA AVE NW, WASHINGTON, DC	CONVENIENCE CARE SITE ASSOCIATE TO PROVIDE COPIER SUPPORT	\$ 59,194.08	323114	30-Sep-2012	EPE PACANTARA	EPE.PACANTARA@PSC. HHS.GOV
GS06F0471Z	DIGITAL MANAGEMENT INCORPORATED	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	MODIFICATION TO INCREASE LOE LINE ITEM 2 OF THE BAAE YEAR AND OPTION YR 1 CLIN 4 ADD ADDITIONAL INITITIVE, TASK C.2.6. NEW LEGISLATIVE COMPLIANCE.	\$ 220,740.80	541511	8-Jun-2012	ANTHONY FOSTER	AFOSTER@PSC.HHS.GO V
GS06F0471Z	DIGITAL MANAGEMENT INCORPORATED	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	MODIFICATION TO DEFINITIZED LINE ITEM 2 OF THE BAAE YEAR AND ADD ADDITIONAL INITITIVES, TASK C.2.6. NEW LEGISLATIVE COMPLIANCE.	\$ 373,539.10	541511	8-Jun-2011	ANTHONY FOSTER	AFOSTER@PSC.HHS.GO V
GS06F0471Z	DIGITAL MANAGEMENT INCORPORATED	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	OPERATIONS AND MAINTENANCE OF ACCOUNTING FOR PAY SYSTEM - EXCERISE OPTION PERIOD 2.	\$ 395,554.30	541511	26-Sep-2011	CARI FRASER	CARI.FRASER@PSC.HHS .GOV
GS06F0471Z	DIGITAL MANAGEMENT INCORPORATED	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	RECOMPETITION OF THE PAYMENT MANAGEMENT SYSTEM (PMS) OPERATING AND MAINTENANCE (O M) SUPPORT CONTRACT	\$ 2,132,756.00	541511	8-Jun-2014	MARC LONG	MARC.LONG@PSC.HHS. GOV
HHSP2332010001 59A	DIGITAL RECONNAISSANCE, INC	14102 VILLAGE BIRCH ST, HOUSTON, TX	RECOVERY - F-RESPONSE ENTERPRISE LICENSE WITH 1ST YEAR SOFTWARE MAINTENANCE AND SUPPORT REMOTE DISK MIRRORING WITH F- RESPONSE ENTERPRISE LICENSE RENEWAL	\$ 8,235.00	NOT AVAILABLE	21-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
GS35F4086G	DIGITAL SUPPORT CORPORATION	3863 CENTERVIEW DR # 150, CHANTILLY, VA	BMB APPLICATION OPTION YEAR 3	\$ 159,138.20	443120	14-Oct-2011	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
GS35F4086G	DIGITAL SUPPORT CORPORATION	3863 CENTERVIEW DR # 150, CHANTILLY, VA	ADDING FUNDS AND HOURS TO TECH TEAM CONTRACT	\$ 22,268.16	541511	14-Oct-2012	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
GS35F0198V	DIRECT PACKET INC	909 LAKE CAROLYN PARKWAY STE 1800, IRVING, TX	ANNUAL TANDBERG MAINTENANCE RENEWAL CAN 1994885 16	\$ 41,803.88	811212	30-Sep-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PS C.HHS.GOV
HHSP2332011000 53P	DKT, INC	111 MAIN ST STE 102, EDMONDS, WA	VOICE MAIL SUPPORT FOR SEATTLE (DIALPRO)	\$ 8,883.60	517911	30-Sep-2011	EPE PACANTARA	EPE.PACANTARA@PSC. HHS.GOV
HHSP2332011000 13A	DLT SOLUTIONS, LLC	13861 SUNRISE VALLEY DR STE 400, HERNDON, VA	TOAD FOR ORACLE STANDARD EDITION PER SEAT MAINTENANCE RENEWAL PACK	\$ 3,690.00	561110	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP2332009220 1TC	DMCA, INC.	331 AARON AVE STE 109, ARLINGTON, TX	TRAINING FOR APPROX 2000 COMMISSIONED CORPS OFFICERS	\$ 800,000.00	611430	30-Jun-2011	PAULA CONNER	PCONNER@PSC.GOV
HHSP2332009220 1TC	DMCA, INC.	331 AARON AVE STE 109, ARLINGTON, TX	TRAINING FOR APPROX 2000 COMMISSIONED CORPS OFFICERS	\$ 1,698,437.97	611430	30-Sep-2011	PAULA CONNER	PCONNER@PSC.GOV
HHSP2332010002 95A	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	TECHNICAL WRITING SERVICES ON THE RESPONSIBLE CONDUCT OF RESEARCH	\$ 129,377.40	541990	29-Sep-2011	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.G OV
HHSP2332010002 99A	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	THIS REQUEST IS TO PROVIDE SUBJECT MATTER EXPERTS FOR RESEARCH INVESTIGATIVE OVERSIGHT FOR ORI	\$ 296,194.45	541990	29-Sep-2011	JOSEPH PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP2332010000 3TI	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	BASE YEAR LOGISTICAL SUPPORT SERVICES FOR ORI EVENTS	\$ 492,863.68	541611	29-Sep-2011	JUAN BAEZ	JUAN.BAEZ@PSC.GOV

HHSP2332009430 2EC	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	MODIFICATION TO EXERCISE AN OPTION	\$ 49,924.80	541611	30-Jun-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP2332010000 8TC	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	EVALUATE AN INTERACTIVE DVD	\$ 199,050.94	541618	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PC. HHS.GOV
GS35F0351V	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	RMS10556-REQUEST TO PROCURE SERVICES TO CONTINUED TECHNICAL PEPI SUPPPORT AND TRAINING ON PEPI2 0	\$ 251,958.00	541511	29-Sep-2013	SHELLEY NAMOSKI	SHELLEY.NAMOSKI@PS C.GOV
GS35F5021H	DYNAMIX CORPORATION	3300 75TH AVE STE 100, LANDOVER, MD	- EXTENDED HARDWARE MAINTENCE AND SUPPORT FOR 20 HEWLETT PACKARD SERVERS	\$ 6,861.15	811212	3-Jun-2011	THOMAS LAWSON	THOMAS.LAWSON@PS C.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	ADP SOFTWARE	\$ 263,560.00	443120	20-Aug-2014	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	E8611ZE 65533 SAP BUSINESSOBJECTS DASHBOARD MODULE FOR CAPITAL HR REPORTING	\$ 567,562.96	611420	14-Apr-2012	FREDERICK THOMAS	FREDERICK.THOMAS@P SC.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	RENEWAL OF MAINTENANCE FOR 4 CISCO FIREWALLS ONSITE 24X7X4 ASA5520 W 300 VPN PERIOD OF PERFORMANCE 10 09 2010 - 10 08 2011 MANUFACTURE PN CON-OSP-AS2BINK9 CAN E8611KF FY11 OCC 25725	\$ 5,419.88	443120	8-Oct-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	MAINTENANCE RENEWAL FOR TWO CISCO ROUTERS E8611KF	\$ 3,970.98	611420	23-Feb-2012	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	EXERCISE OPTION PERIOD 1	\$ 276,738.00	443120	20-Aug-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	COMPELLENT STORAGE AREA NETWORK COMPUTER SYSTEM	\$ 265,160.75	611420	22-Aug-2011	THOMAS LAWSON	THOMAS.LAWSON@PS C.HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	TANDBERG EX90 CAN 1994885 16	\$ 13,549.00	611420	3-Jan-2012	THOMAS SMITH	THOMAS.SMITH@PSC. HHS.GOV
GS35F0511T	EC AMRC/BSNESS OBJCTS AMERICAS	203 PERRY PKWY STE 6, GAITHERSBURG, MD	PURCHASE OF WEBDEFEND APPLICATION FIREWALL APPLIANCE PROVIDES WEB APPLICATIONS WITH REAL-TIME	\$ 29,265.86	611420	26-Sep-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PS C.HHS.GOV
HHSP2332010002 84A	ECONOMIC SYSTEMS, INC.	3141 FAIRVIEW PARK DR STE 700, FALLS CHURCH, VA	ECONSYS RENEWAL FOR CONGRESSIONAL GRANT NOTIFICATION SYSTEM AND APPLICATION DEVELOPMENT FOR CONGRESSIONAL CORRESPONDENCE SYSTEM	\$ 46,625.00	511210	29-Sep-2011	DAWN GRESHAM	DAWN.GRESHAM@PSC. HHS.GOV
GS02F0092T	ECONOMIC SYSTEMS, INC.	3141 FAIRVIEW PARK DR STE 700, FALLS CHURCH, VA	- RENEWAL OF FEDERAL HUMAN RESOURCES (FHR) NAVIGATOR AND FHR NAVIGATOR APPLICATIONS - CASE TRACKING/WORK FLOW, EOPF TRANSFERS, ERETIREMENT APPLICATION AND REPORTS	\$ 17,869.50	541511	31-Jul-2011	THOMAS LAWSON	THOMAS.LAWSON@PS C.GOV
GS23F0297K	EDUCATIONAL SERVICES, INC	1150 CONNECTICUT AVE NW, WASHINGTON, DC	DATA TRAINING	\$ 382,222.42	541820	15-Nov-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV
GS23F0297K	EDUCATIONAL SERVICES, INC	1150 CONNECTICUT AVE NW, WASHINGTON, DC	DATA TRAINING	\$ 10,000.00	541820	15-Nov-2011	PAULA CONNER	PAULA.CONNER@HHS. GOV
HHSP3502010000 30P	EGNATASHVILI, VASILII	998 HEATHERBROOK LN, ATLANTA, GA	PROVIDE PROJECT MANAGEMENT SUPPORT TO CDC E0710CL CDC IAA 10FED1003329	\$ 66,822.00	923120	16-Jun-2011	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV

GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROVIDE TECHNICAL AND ADMIN SERVICES FOR DB DVBD CDC E0711CL	\$ 68,092.81	541690	30-Jun-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROVIDE TECHNICAL AND ADMIN SERVICES FOR DB DVBD CDC	\$ 45,165.52	541690	31-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROVIDE CONSULTANT TO WOMENS HELATH FERTILITY BRANCH	\$ 29,516.80	541690	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROVIDE CONSULTANT TO WOMENS HEALTH FERTILITY BRANCH	\$ 37,199.82	541690	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROVIDE CONSULTANT TO WOMENS HELATH FERTILITY BRANCH	\$ 22,506.56	561320	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROJECT MANAGEMENT AND TECHNICAL CONTRACTOR SUPPORT FOR CDC	\$ 13,193.04	561990	29-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	RMRC-11-5302 E0811CU DOED NEW ORDER INCUMBENT FFP LABOR	\$ 73,820.25	561320	15-Jan-2012	JENNIFER BROWNING	JENNIFER.BROWNING@HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	RMRC-11-5228 E0811CU DOD	\$ 34,542.08	561320	30-Sep-2011	HILL MICHELLA	MICHELLA.HILL@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	MODIFICATION IS ISSUED TO ADD ADMIN SUPPORT	\$ 412,256.80	561320	30-Sep-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	NOT AVAILABLE	\$ 2,882,045.76	561320	30-Sep-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSP350200800062I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	CONTRACT IS HEREBY ISSUED TO EGS TO PROVIDE CONTRACT STAFFING SERVICES FOR HHS. SEE ATTACHMENT FOR ORDER DETAILS DO NOT EXCEED FUNDING FOR REGULAR HOURS OVERTIME HOURS TRAVEL OR ODCS. DO NOT EXCEED FUNDING.	\$ 5,438.81	561110	30-Sep-2011	BETTY SPIVEY	BETTY.SPIVEY@PSC.HHS.GOV
HHSP350200800062I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	FUNCTIONAL YOUTH PROGRAM SERVICES	\$ 54,698.00	561110	15-Aug-2011	BRYAN DAINES	BRYAN.DAINES@HHS.GOV
HHSP350200800062I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	LEAD FIELD SURVEILLANCE OFFICER SERVICES	\$ 66,839.04	561110	19-Jul-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GOV
HHSP350200800062I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TEMP STAFFING SERVICES	\$ 30,167.20	561110	22-Aug-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP350200800062I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	STATE YOUTH COORDINATOR SERVICES FOR THE MONTANA ARMY NATIONAL GUARD	\$ 10,128.50	561110	26-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP350200800062I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	YOUTH DEPLOYMENT SPECIALIST SERVICES	\$ 63,127.20	561110	14-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP350200900130B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TO PROVIDE CONTRACTOR SUPPORT AS DESCRIBED IN SOW CDC IAA 09FED907799 NEW REQUIREMENT SOURCE TO BE DETERMINED	\$ 165,469.20	561499	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900130B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	\$ 20,000.00	561499	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900130B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	SUPPORT SERVICES TO KC CASU	\$ 42,240.00	561499	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200900130B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	PROVIDE TO CDC SENIOR ADMINISTRATIVE SUPPORT	\$ 68,019.30	561499	29-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV

HHSP3502009001 30B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	PROVIDE CONTRACTOR SUPPORT TO CDC	\$ 143,000.00	561499	4-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 30B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	E0710CL NEW PR FILE CLERK SUPPORT	\$ 30,000.00	561499	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 30B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	E0709CL NEW PR IAA O9FED907900 HEALTH COMMUNICATIONS AND EVALUATION SPECIALIST IAW ATTACHED SOW SOURCE EGS POP 7 1 2009 - 3 31 2010	\$ 70,000.00	561990	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 30B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	E0710CL NEW PR CDC IAA 10FED1003317 SEE SOW(NATALYA REVZINA) POP 10 1 2009 - 9 30 10 NEW REQUIREMENT SOURCE TBD	\$ 89,300.40	561990	31-Dec-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 30B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	\$ 7,000.00	561990	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 30B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	\$ 68,621.50	561990	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 30B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	GENERAL CLERKS FOR RMRC OFFICE E0810CU EGS INC	\$ 49,366.36	561990	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 30B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	E0810CU EGS INC	\$ 51,660.00	561110	29-Jul-2011	RIZZOLO GARY	GRIZZOLO@PSC.HHS.G OV
HHSP3502008000 62I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	\$ 16,064.08	561110	15-Jun-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.H HS.GOV
HHSP3502008000 62I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	HHSP350200800062I PSC38511 E0810CU THIS REQUISITION IS AMENDING PSC38511 ADDING FUNDING TO COMPLET THE PERIOD OF PERFORMANCE	\$ 4,076.80	561110	28-Jun-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.H HS.GOV
HHSP3502008000 62I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	RMRC-08-4014 HHSP350200800062I HHSP35036041T E0810CU CDC THIS MODIFICATION IS TO ADD FUNDING FOR 2008 ADDITIONAL HOURS 100 00 IN TRAVEL AND 750 00 IN OTHER DIRECT COSTS FUNDING PERIOD IS CHANGED TO 6 2 2010-6 1 2011	\$ 50,410.80	561110	1-Jun-2011	FEENEY JEFFERY	JFEENEY@PSC.HHS.GO V
HHSP3502008000 62I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	RMRC-07-3089 HHSP350200800062I HHSP35036064T E0810CU CDC THIS MODIFICATION IS TO ADD FUNDING FOR 1004 ADDITIONAL HOURS AND 750 00 IN OTHER DIRECT COSTS FUNDING PERIOD IS CHANGED TO 7 8 2010-7 7 2011	\$ 17,623.12	561110	7-Jul-2011	FEENEY JEFFERY	JFEENEY@PSC.HHS.GO V
HHSP3502008000 62I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	RMRC-07-3089 HHSP350200800062I HHSP35036064T E0810CU CDC THIS MODIFICATION IS TO ADD FUNDING FOR 1004 ADDITIONAL HOURS AND 750 00 IN OTHER DIRECT COSTS FUNDING PERIOD IS CHANGED TO 7 8 2010-7 7 2011	\$ 30,135.20	561110	7-Jun-2011	JEFFERY FEENEY	JFEENEY@PSC.HHS.GO V



HHSP3502009001 30B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	PROVIDE SENIOR ADMINISTRATIVE SUPPORT	\$ 13,849.50	561110	29-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502008000 62I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	THIS TASK ORDER IS TO ADD ADDITIONAL FUNDING FOR DATA ENTRY CLERKS REGULAR HOURS AS WELL AS ODC'S AND TO CHANGE THE POP FOR TWO TASK ORDERS UNDER CONTRACT HHSP350200800062I.	\$ 62,201.84	561110	22-Aug-2011	MICHELLA HILL	MICHELLA.HILL@PSC.H HS.GOV
HHSP3502008000 62I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	HHSP350200800062I PSC38511 E0810CU THIS REQUISITION IS AMENDING PSC38511 ADDING FUNDING TO COMPLET THE PERIOD OF PERFORMANCE	\$ 16,064.08	561110	17-Jun-2011	HILL MICHELLA	MICHELLA.HILL@PSC.H HS;.GOV
HHSP3502009001 30B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	\$ 24,484.70	561110	30-Sep-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS .GOV
HHSP3502008000 62I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TEMP STAFFING	\$ 32,034.64	561110	16-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP3502008000 62I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TRAINING SUPPORT SERVICES	\$ 46,856.40	561110	19-Sep-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP3502008000 62I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	RMRC-09-4682	\$ 50,694.64	561110	28-Jun-2011	TOM DUNCAN	TDUNCAN@RMRC.PSC. GOV
HHSP2332010000 3IC	EIGHTEEN NINETEEN GROUP INC	743 WEDGEWOOD DR, GULF SHORES, AL	MODIFICATION TO COMPLETE 55 COST REPORTS AT 43 HOSPITAL AND CLINIC FACILITIES AND 12 HOME OFFICES TO SET INDIAN HEALTH SERVICE MEDICARE AND MEDICAID RATES.	\$ 1,095,217.11	541219	30-Sep-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PS C.HHS.GOV
HHSP3502008001 48P	ELIZABETH A MARTIN	5555 GLENRIDGE CONNECTOR, ATLANTA, GA	CDC SUPPORT	\$ 39,200.00	561110	1-Jun-2011	GARY RIZZOLO	GARY.RIZZOLO@PSC.H HS.GOV
HHSP2332011000 39P	EMERGENCY POWER SERVICES INC	10835 PHILADELPHIA RD, WHITE MARSH, MD	YEARLY MAINTENANCE AND EMERGENCY SERVICE OF THE MAIN UPS UNIT FOR THE PARKLAWN DATA CENTER YEARLY CONTRACT COST IS 9980 00	\$ 9,980.00	811212	30-Sep-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP2332007530 7DB	EMERGENCY UNIVERSITY	622 SYLVAN WAY, REDWOOD CITY, CA	AED TRAINING BPA	\$ 85,000.00	611710	15-Jan-2012	BETTIE HARTLEY	BHARTLEY@PSC.GOV
HHSP2332007530 7DB	EMERGENCY UNIVERSITY	622 SYLVAN WAY, REDWOOD CITY, CA	AED TRAINING BPA	\$ 19,200.00	611710	15-Jan-2012	BETTIE HARTLEY	BHARTLEY@PSC.GOV
HHSP2332007530 7DB	EMERGENCY UNIVERSITY, INC	622 SYLVAN WAY, REDWOOD CITY, CA	EXERCISE OPTION PERIOD FOUR	\$ 25,000.00	323117	15-Jan-2012	BETTIE HARTLEY	BETTIE.HARTLEY@PSC. HHS.GOV
HHSP2332007530 7DB	EMERGENCY UNIVERSITY, INC	622 SYLVAN WAY, REDWOOD CITY, CA	AED TRAINING	\$ 25,000.00	323117	15-Jan-2012	BETTIE HARTLEY	BHARTLEY@PSC.GOV
GS35F0372N	EN POINTE GOV INC	100 N SEPULVEDA BLVD, EL SEGUNDO, CA	VMWARE SUPPORT RENEWAL	\$ 4,263.68	423430	29-Dec-2011	LISA DURANT	LISA.DURANT@PSC.HHS .GOV
GS35F0372N	EN POINTE GOV INC	100 N SEPULVEDA BLVD, EL SEGUNDO, CA	MCAFFEE SOFTWARE PRODUCTS	\$ 20,525.00	423430	14-Sep-2011	SHAYLA GROSS	SHAYLA.GROSS@PSC.H HS.GOV
GS35F0372N	EN POINTE GOV INC	100 N SEPULVEDA BLVD, EL SEGUNDO, CA	PSC - IHS OIT DATA CALL 4 AK POR ALB (HP)	\$ 169,158.08	423430	12-Nov-2011	SHIRLEY KARVER	SHIRLEY.KAVER@PSC.H HS.GOV

HHSP233201000488P	ENSYNC DIVERSIFIED MANAGEMENT SERVICES, INC.	225 WAY MOUNT CRT STE 111, LAKE MARY, FL	ENSYNC SERVICES	\$ 25,000.00	541618	14-Feb-2012	NORA TYSON	NTYSON@PSC.GOV
HHSP233201000705P	ENSYNC DIVERSIFIED MANAGEMENT SERVICES, INC.	225 WAY MOUNT CRT STE 111, LAKE MARY, FL	PREVENTION EDUCATION AND AIDS-RELATED SERVICES FOR SURVIVORS OF DOMESTIC VIOLENCE	\$ 100,000.00	541611	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
HHSP23320092920YC	ENTERPRISE SERVICES AND TECHNOLOGIES, INC.	912 THAYER AVE STE 202, SILVER SPRING, MD	CONFERENCE AND LOGISTICS SUPPORT SERVICES	\$ 499,842.80	541611	28-Sep-2014	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
HHSP23320092920YC	ENTERPRISE SERVICES AND TECHNOLOGIES, INC.	912 THAYER AVE STE 202, SILVER SPRING, MD	TECHNICAL MANAGEMENT AND CONFERENCE SUPPORT SERVICES TO HHS/ACF/ADD	\$ 1,414,156.91	541611	29-Sep-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
HHSP23320082206TC	ENTERPRISE SERVICES AND TECHNOLOGIES, INC.	912 THAYER AVE STE 202, SILVER SPRING, MD	OPA/OPF EXPERT CONSULTANTS IN THE TITLE X PROGRAM PRIORITY AREAS	\$ 1,108,955.65	561591	29-Sep-2011	PAULA CONNER	PCONNER@PSC.GOV
GS07F0133V	ENTERPRISE SERVICES AND TECHNOLOGIES, INC.	912 THAYER AVE STE 202, SILVER SPRING, MD	NOT AVAILABLE	\$ 147,315.37	561920	29-Sep-2011	WENDY CRUZ	WENDY.CRUZ@PSC.HHS.GOV
HHSP233200900539P	ENTRUST, INC.	5400 LBJ FWY STE 1340 ONE LINCOLN CTR, DALLAS, TX	REQUEST FOR FUNDS TO RENEW THE ENTRUST CERTIFICATE SERVICES WHICH PROVIDE WEBSITE IDENTIFICATION AND SERVER AUTHENTICATION FOR THE GRANTS GOV SYSTEM	\$ 7,329.00	443120	19-Jun-2012	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS.GOV
GS35F0209S	EPM SOLUTIONS LIMITED LIABILITY COMPANY	19608 PRUNERIDGE AVE SUITE# 8107, CUPERTINO, CA	RECOVERY SOFTWARE LICENSES	\$ 288,063.00	611420	15-Feb-2013	ASEIA CHAUDHRY	ASEIA.CHAUDHRY@PSC.HHS.GOV
GS35F0408J	EPOCH NETWORKS, INC	555 ANTON BLVD FL 10, COSTA MESA, CA	OS OCR PURCHASE REQUEST FOR OPENTEXT DIRECTORY SERVICES LIMITED SOURCE JUSTIFICATION	\$ 21,123.00	NOT AVAILABLE	29-Aug-2011	ALLEN SEWARD	ALLEN.SEWARD@PSC.HHS.GOV
HHSP233201100068A	ESAC INC	155 GIBBS ST UNIT 420, ROCKVILLE, MD	TECHNICAL SUPPORT FOR STANDARDS INITIATIVES	\$ 3,757,395.06	541512	28-Feb-2013	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
HHSP233200900131A	E-STRUCTORS, INC	7575 WASHINGTON BLVD, ELKRIDGE, MD	PAPER SHREDDING SERVICES	\$ 20,620.00	562111	30-Sep-2013	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP233200900131A	E-STRUCTORS, INC	7575 WASHINGTON BLVD, ELKRIDGE, MD	SHREDDING SERVICES	\$ 57,960.00	562111	30-Sep-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP233201100266P	F. A. O'TOOLE OFFICE SYSTEMS, INC	350 CLUBHOUSE LN STE E, HUNT VALLEY, MD	MAINTENANCE/SERVICE AGREEMENT	\$ 2,400.00	811212	17-Apr-2015	MARGO KATZPER	MARGO.KATZPER@PSC.HHS.GOV
HHSP23320100002WI	FALCON, INCORPORATED	1600 TYSONS BLVD FL 8, MC LEAN, VA	NIH NCI IAA MODIFICATION 1 TO HHSP23320090001NC	\$ 242,912.00	236220	3-Jun-2015	ERICA BINNIX	ERICA.BINNIX@PSC.HHS.GOV
HHSP23320100002WI	FALCON, INCORPORATED	1600 TYSONS BLVD FL 8, MC LEAN, VA	LABORATORY RENOVATION, 6B-17, BLDG. 10	\$ 355,963.00	236220	5-Jul-2011	ERICA SMITH	ERICA.SMITH@PSC.HHS.GOV
GS35F0326L	FASTECH, INC.	, , ,	MAINT-REP OF ADP EQ & SUPPLIES	\$ 4,500.00	NOT AVAILABLE	31-Dec-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN@PSC.HHS.GOV
HHSP23320084150EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	TRAVEL SUPPORT	\$ 2,693,772.61	561599	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV
HHSP23320084150EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	EMERGENCY TRAVEL SUPPORT SERVICES FOR ASPR	\$ 966,521.48	561599	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV

HHSP2332008415 OEC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	REQ. # 08EASPR080445 IN THE AMOUNT OF \$1054403.37 AND REQ. # 08EASPR080446 IN THE AMOUNT OF \$740071.49 WILL BE PROCESSED TOGETHER AS REQ. # 08EASPR080445 FOR A TOTAL AMOUNT OF \$1794474.86	\$ 114,746.09	561599	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV
HHSP2332008415 OEC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	EMERGENCY TRAVEL SUPPORT SERVICES FOR ASPR - HAITI	\$ 324,469.26	561599	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV
HHSP2332008415 OEC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	EMERGENCY TRAVEL SUPPORT SERVICES FOR ASPR	\$ 1,376,504.21	561599	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV
HHSP2332008415 OEC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	AAR FOR HURRICAN SEASON 08	\$ 149,857.82	561599	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV
HHSP2332008415 OEC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	PROVIDE EMERGENCY TRAVEL SUPPORT SERVICES FOR OFRD FIELD TRAINING 2011	\$ 368,252.27	561599	31-Jan-2013	JOE PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP2332008415 OEC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	FULLY FUND OPTION PERIOD III FOR EMERGENCY TRAVEL SUPPORT SERVICES	\$ 255,932.51	561599	31-Jan-2013	JOE PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP2332008415 OEC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	EXERCISE OPTION YEAR III FOR EMERGENCY TRAVEL SUPPORT SERVICES FOR ASPR	\$ 85,311.00	561599	31-Jan-2013	JOE PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
GS35F4794H	FEDERAL TECHNOLOGY SOLUTIONS I	12700 BLACK FOREST LN, WOODBIDGE, VA	NETIQ SOFTWARE RENEWAL	\$ 95,890.37	334111	30-Apr-2012	GERARD SMART	GERARD.SMART@PSC, HHS.GOV
GS35F0094M	FIG LEAF SOFTWARE, INC	1400 16TH ST NW STE 500, WASHINGTON, DC	GOOGLE MINI 300K WITH 2 YEAR SUPPORT	\$ 8,522.00	541519	29-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
HHSP2332010004 15P	FINGERHUT, MARILYN A	2151 JAMIESON AVE UNIT 1609, ALEXANDRIA, VA	NIOSH GLOBAL COLLABORATIONS PROGRAM	\$ 130,000.00	541620	27-Jun-2011	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
HHSP2332007000 1WC	FIRST FINANCIAL ASSOCIATES INCORPORATED	7079 HAYDEN QUARRY RD, LITHONIA, GA	EMPLOYEE CHILD CARE SUBSIDY PROGRAM	\$ 29,500.00	624110	30-Sep-2011	PAULA CONNER	PAULA.CONNER@HHS. GOV
HHSP3502011000 03P	FISHER SCIENTIFIC COMPANY L.L.C.	3970 JOHNS CREEK CT STE 500, SUWANEE, GA	E0711CL MOD P500900046I-36009 TO ADD FUNDS FOR FY 11 POP 10 1 10 - 12 30 10 AMOUNT 51 989 79 REF CT 90009-009-0003	\$ 71,242.50	541611	1-Oct-2011	DORICE NORTON	DNORTON@PSC.HHS.G OV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	TEMPORARY CONTRACT WORKER STAFF SUPPORT	\$ 46,080.00	NOT AVAILABLE	22-Jul-2015	DORMEY BLANKMANN	DORMEY.BLANKMANN @PSC.HHS.GOV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	TEMPORARY SENIOR ANALYST SUPPORT	\$ 23,103.36	541612	22-Jul-2015	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.G OV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	TEMPORARY SENIOR ANALYST	\$ 34,957.44	541612	22-Jul-2015	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.G OV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	E8610EE TEMPORARY CLERICAL SERVICES FOR DSES	\$ 8,679.68	561320	22-Jul-2015	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.G OV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	E8610EE TEMPORARY CLERICAL SERVICES FOR DSES	\$ 36,706.56	561320	22-Jul-2015	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.G OV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	TEMPORARY SECRETARY LEVEL III FOR OFFICE OF ADOLESCENT PREGNANCY PROGRAMS	\$ 31,776.00	561320	22-Jul-2015	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.G OV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	TEMPORARY CLERICAL SERVICES	\$ 84,614.40	NOT AVAILABLE	22-Jul-2015	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.G OV

HHSP2332010000 3WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	TEMP SVCS FOR A LEVEL III SECRETARY FOR THE OPHS RARC BILL RATE 36 48 X 701 75 HOURS 25 599 84 NAME REQUEST BAAQIA HOLLOWAY	\$ 27,379.20	561320	22-Jul-2015	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	TEMPORARY SERVICES SEC LEVEL II	\$ 8,968.08	561320	22-Jul-2015	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	TAPS BPA - SUPPORT SERVICES	\$ 35,452.80	NOT AVAILABLE	19-Aug-2011	MARGO KATZPER	MARGO.KATZPER@PSC. HHS.GOV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	ADMINISTRATIVE ASSISTANT II FOR TEMPORARY SERVICES	\$ 29,721.60	NOT AVAILABLE	22-Jul-2015	MELLISSA SHEININ	MELLISSA.SHENIN@PSC .HHS.GOV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	912 THAYER AVE STE 300A, SILVER SPRING, MD	REQUEST FOR SECRETARY LEVEL II (DMS) CAN C96A405 COST PER HR 29 16X8HR 233 28X33 DAYS 7698 24 PERIOD OF PERFORMANCE OCTOBER 18 2010 - DECEMBER 3 2010 REFERENCE HHSP23320100003WB	\$ 6,882.48	561320	22-Jul-2015	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP2332010000 3WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	REQUEST FOR CONTRACT FOR A TEMPORARY SERVICES UNDER GSA TEMPORARY ADMINISTRATION AND PROFESSIONAL STAFFING FOR AN ADMINISTRATIVE SUPPORT FOR THE OFFICE OF GRANTS MANAGEMENT	\$ 11,145.60	561320	22-Jul-2015	MARGO KATZPER	NOT AVAILABLE
HHSP2332010000 3WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	NOT AVAILABLE	\$ 19,979.13	561320	22-Jul-2015	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 3WB	FM TALENT SOURCE LLC	914 SILVER SPRING AVE #203-B, SILVER SPRING, MD	E8610EE TEMPORARY CLERICAL SERVICES FOR DSES	\$ 25,482.24	561320	22-Jul-2015	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332007455 0EB	FMAS CORPORATION	11300 ROCKVILLE PIKE, SUITE 712, ROCKVILLE, MD	TASK ORDER TO PROVIDE MEDICAL RECORD REVIEW SERVICES FOR OEI STUDY ON MEDICARE PART A PAYMENT TO SKILLED NURSING FACILITIES	\$ 93,214.32	NOT AVAILABLE	29-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
263030515	FORCE 3	2147 PRIEST BRIDGE DRIVE, CROFTON, MD	E8611SE- CISCO SMARTNET SUPPORT MAINTENANCE RENEWAL	\$ 357,987.11	334111	31-Jan-2012	VEENU VARMA	VEENU.VARMA@PSC.H HS.GOV
HHSP3502010000 09I	FORESEE RESULTS, INC.	2500 GREEN RD STE 400, ANN ARBOR, MI	NOT AVAILABLE	\$ 1,000,000.00	541511	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP3502010000 09I	FORESEE RESULTS, INC.	2500 GREEN RD STE 400, ANN ARBOR, MI	NOT AVAILABLE	\$ 2,000,000.00	541511	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
GS35F0553P	FOUR POINTS TECHNOLOGY, L.L.C.	5160 PARKSTONE DR STE 190A, CHANTILLY, VA	RENEWAL OF APPDETECTIVEPRO VULNERABILITY ASSESSMENT SOFTWARE LICENSES FOR HHS/OIG/HQ	\$ 18,564.00	423430	25-Jan-2012	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC .HHS.GOV
HHSP2332011001 26P	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	RENEW MAINT FOR RSA AUTHENTICATOR FOR 12 MONTHS FOR 250 USER LIC(S)	\$ 3,057.50	423430	24-Apr-2012	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
GS35F0553P	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	TO PROCURE THE LICENSE RENEWAL FOR DOUBLE TAKE SOFTWARE	\$ 5,101.92	423430	28-Feb-2012	SHAYLA GROSS	SHAYLA.GROSS@PSC.H HS.GOV
NNG07DA16B	FOUR POINTS TECHNOLOGY, L.L.C.	5160 PARKSTONE DR STE 190A, CHANTILLY, VA	PSC - IHS OIT DATA CALL	\$ 219,242.09	423430	30-Sep-2011	SHIRLEY KARVER	SHIRLEY.KARVER@PSC. HHS.GOV
NNG07DA16B	FOUR POINTS TECHNOLOGY, L.L.C.	5160 PARKSTONE DR STE 190A, CHANTILLY, VA	PSC - IHS OIT DATA CALL 4 POR	\$ 361,473.21	423430	29-Oct-2011	SHIRLEY KARVER	SHIRLEY.KARVER@PSC. HHS.GOV

NNG07DA16B	FOUR POINTS TECHNOLOGY, L.L.C.	5160 PARKSTONE DR STE 190A, CHANTILLY, VA	- CHECKPOINT ENTERPRISE STANDARD SUPPORT.P.O.P MAY 31, 2010 TO MAY 30, 2011	\$ 22,048.36	334111	22-Jun-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.HHS.GOV
HHSP233201100056A	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	ATLANTA HR CENTER SCANNERS	\$ 4,290.15	423430	13-Aug-2011	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV
HHSP233201100058A	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	EOPF SCANNERS	\$ 7,722.27	423430	13-Aug-2011	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV
HHSP233201100071A	FOUR POINTS TECHNOLOGY, L.L.C.	14900 CONFERENCE CENTER DR STE 100, CHANTILLY, VA	SCANNERS FOR THE BENEFITS DEPARTMENT	\$ 21,450.75	423430	7-Jun-2011	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV
HHSP350201100004P	FRANEK TECHNOLOGIES INC	15141 WOODLAWN AVE, TUSTIN, CA	TAS 75 4552 TAS E0711CL MOD P501000005I-36001 TO ADD FUNDS FOR FY 11 POP 10 1 10 - 9 30 11 AMOUNT 1 000 000 00 REF IAA FCG11CAS06	\$ 46,237.00	541990	14-Nov-2011	DORICE NORTON	PNORTON@PSC.HHS.GOV
GS35F0028X	FRANK PARSONS, INC.	1300 MERCEDES DR, HANOVER, MD	MAINTENANCE AGREEMENTS FOR FIVE (5) SERVERS.	\$ 4,913.40	443120	13-Apr-2012	BRETT SEIFARTH	BRETT.SEIFARTH@PSC.HHS.GOV
GS10F0286U	FRANKIE FRIEND&ASSOCIATES, INC.	2305 E ARAPAHOE RD STE132, CENTENNIAL, CO	FCG REF IAA NBCFCGCAS02 A-2	\$ 189,970.65	561499	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS35F0477R	FSI HOLDINGS INCORPORATED	8400 WESTPARK DR STE 4, MC LEAN, VA	REQUEST FOR NEW PO FOR SERVICE SUBSCRIPTION TO IDENTIFY FEDERAL BUSINESS OPPORTUNITIES FOR FOH DB DIVISION	\$ 9,571.00	541519	23-Feb-2012	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP23320100001SC	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	FMS FUNDS CONTROL OBLIGATIONS GRANT ACCOUNTING CONTRACT - INCORPORATES OUR GRANT ACCOUNTING FUNDS CONTROL OBLIGATIONS ACTIVITIES INTO ONE DIRECTED AWARD UNDER THE 8(A) PROGRAM WITH PERFORMANCE BASED FEATURES - OLD REQ IS PSC14664	\$ 525,789.38	541219	10-Dec-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PSC.HHS.GOV
HHSP23320100001SC	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	FMS FUNDS CONTROL OBLIGATIONS GRANT ACCOUNTING CONTRACT - INCORPORATES OUR GRANT ACCOUNTING FUNDS CONTROL OBLIGATIONS ACTIVITIES INTO ONE DIRECTED AWARD UNDER THE 8(A) PROGRAM WITH PERFORMANCE BASED FEATURES - OLD REQ IS PSC14664	\$ 508,009.06	541219	10-Dec-2014	ANTHONY FOSTER	ANTHONY.FOSTER@PSC.HHS.GOV
HHSP23320085201SI	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	TO PROVIDE CONTINUED SUPPORT TO THE OGHA WEBSITE	\$ 53,362.40	561499	4-May-2012	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
HHSP23320085201SI	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	PROCURE SERVICES FOR PSC OD REPORTING TASK ORDER 18	\$ 99,871.50	561499	4-May-2012	JENNIFER BROWNING	JENNIFER.BROWNING@PSC.HHS.GOV
HHSP23320085201SI	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	OTHER PROFESSIONAL SERVICES	\$ 237,158.40	561499	30-Nov-2013	MARGO KATZPER	MARGO.KATZPER@PSC.HHS.GOV
HHSP23320085201SI	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	OTHER PROFESSIONAL SERVICES	\$ 163,361.28	561499	10-Apr-2013	MARGO KATZPER	MARGO.KATZPER@PSC.HHS.GOV
HHSP23320085201SI	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	OTHER PROFESSIONAL SERVICES	\$ 98,841.60	561499	26-Dec-2011	MARGO KATZPER	MARGO.KATZPER@PSC.HHS.GOV

HHSP2332008520 1SI	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	PSC OFFICE OF DIRECTOR MANAGEMENT SUPPORT SERVICES	\$ 205,920.00	561499	1-Aug-2011	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
HHSP2332008520 1SI	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	PSC OFFICE OF DIRECTOR MANAGEMENT SUPPORT SERVICES	\$ 197,683.20	561499	1-Aug-2011	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
HHSP2332008520 1SI	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	PSC OD SHARED SERVICE ADVISOR SUPPORT	\$ 220,531.20	561499	1-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
HHSP2332011000 15A	FUTREND TECHNOLOGY INC	8605 WESTWOOD CENTER DR STE 304, VIENNA, VA	PSC FMS DFO GENERAL ACCOUNTING BRANCH COMMERCIAL AND TRAVEL PAYMENTS ACCOUNTING SERVICES	\$ 1,125,549.05	541219	6-Dec-2013	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV
GS35F0597L	G & B SOLUTIONS, INC	1749 OLD MEADOW RD, MC LEAN, VA	PROJECT MANAGEMENT SUPPORT FOR HHS/OS/OIG	\$ 441,365.00	541511	29-Sep-2014	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC .HHS.GOV
HHSP2332011000 1TI	GANNA-A' YOO SERVICES CORPORATION	613 CUSHMAN ST STE 209, FAIRBANKS, AK	PROJECT TITLE: PROJECT MANAGEMENT SUPPORT SERVICES FOR THE NATIONAL PLAN FOR ACTION AND TRIBAL OUTREACH FOR THE AMERICAN INDIAN/ALASKA NATIVE BLUEPRINT	\$ 24,724.86	541611	30-Jun-2011	SHELLEY NAMOSKI	SHELLEY.NAMOSKI@PS C.HHS.GOV
GS10F0294T	GAP SOLUTIONS, INC.	12054 N SHORE DR STE 100, RESTON, VA	ROCKY MOUNTAIN REGIONAL CASU SUPPORT SERVICES	\$ 273,418.86	541611	15-Oct-2014	JENNIFER BROWNING	JENNIFER.BROWNING@ PSC.HHS.GOV
GS03F0040S	GENERAL PROJECTION SYSTEMS INCORPORATED (3836)	707 PLATINUM POINT STE 2001, LAKE MARY, FL	RMS104697 RENEWAL OF HHSP233200900279G FOR ANNUAL PREVENTIVE MAINTENANCE AGREEMENT FOR 10 CLARITY LION UXP VIDEO CUBES LOCATED AT DHHS SOC	\$ 39,651.00	541990	30-Jun-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PS C.HHS.GOV
HHSP2332011002 49P	GERONTOLOGICAL MARKETING CONCEPTS LLC	3596 RIVER EDGE LOOP, DECATUR, GA	INFLUENZA VACCINATION OUTREACH PROJECT 2 OF 3	\$ 10,000.00	541618	1-Jun-2012	NORA TYSON	NTYSON@PSC.GOV
HHSP2332010002 9WI	GLOBAL ENGINEERING SOLUTIONS, INC.	1355 PICCARD DR STE 260, ROCKVILLE, MD	STANDBY POWR FOR SERVER RMS,	\$ 73,047.00	541310	28-Oct-2011	ERICA BINNIX	ERICA.BINNIX@PSC.HH S.GOV
HHSP2332010002 9WI	GLOBAL ENGINEERING SOLUTIONS, INC.	1355 PICCARD DR STE 260, ROCKVILLE, MD	RENOVATE MORGUE FOR CLINICAL PATHOLOGY STORAGE, BLDG. 10, NCI	\$ 67,307.00	541310	29-Jul-2011	ERICA SMITH	ERICA.SMITH@PSC.HHS .GOV
GS10F0536N	GLOBAL EVALUATION & APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	PROGRAM EVALUATION SERVICES	\$ 288,862.98	541690	29-Mar-2013	ANITA NEARHOOF	ANITA.NEARHOOF@PS C.HHS.GOV
HHSP2332009562 OWC	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	NOT AVAILABLE	\$ 143,748.78	541611	31-Dec-2011	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV
GS10F0536N	GLOBAL EVALUATION&APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	EVALUATION OF THE HIV PREVENTION FOR FEMALE ADOLESCENT YOUTHS AT RISK	\$ 430,047.45	541611	29-Mar-2012	ANITA NEARHOOF	ANITA.NEARHOOF@PS C.HHS.GOV
HHSP2332008530 0DB	GLOBAL PROTECTION USA INCORPORATED	444 KELLY DR, WEST BERLIN, NJ	ONLINE RESPIRATOR CLEARANCE MEDICAL EVALUATION	\$ 500,000.00	423450	30-Sep-2011	CHARLES HICKS@P	CHARLES.HICKS@PSC.H HS.GOV
HHSP2332010001 3EB	GLOBAL TECH INC.	3103 N 10TH ST STE 200, ARLINGTON, VA	ENTERPRISE ARCHITECTURE SUPPORT CONTRACT	\$ 3,099,366.00	541519	8-Sep-2011	KEVIN MCGOWAN	KEVIN.MCGOWAN@PS C.HHS.GOV
GS35F0456S	GLOBECOMM SYSTEMS INCORPORATED	45 OSER AVE, HAUPPAUGE, NY	RENEWAL SERVICE FOR 'ON DEMAND SATELLITE AIRTIME' BASE MONTHLY SERVICE FEE (2 VSATS 3GOSATS) ON-DEMAND SATELLITE AIRTIME SERVICE AND VOIP CALLING PLAN (SEE ATTACHED QUOTE FOR DETAILS) POP 9 23 2010- 9 22 2011	\$ 16,377.00	611420	22-Sep-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PS C.HHS.GOV

HHSP23320095201SC	GMG MANAGEMENT CONSULTING INC.	6030 MARSHALEE DR, ELKRIDGE, MD	IMPLEMENTATION OF OMB CIRCULAR A-133 REQUIREMENTS FOR THE FINANCIAL MANAGEMENT SERVICE	\$ 652,903.02	921130	31-Dec-2011	ROSANNA BROWNING	ROSANNA.BROWNING@PSC.HHS.GOV
HHSP233201000296A	GNARITAS	5 NW 107TH ST, MIAMI SHORES, FL	OSDBU'S SMALL BUSINESS PROGRAM TRAINING PROVIDE UPGRADE TO THE CURRENT HHS OSDBU SMALL BUSINESS TRAINING MODULE	\$ 145,410.82	541613	29-Sep-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PSC.HHS.GOV
HHSP233201000625P	GOLD STANDARD, INC.	302 KNIGHTS RUN AVE STE 800, TAMPA, FL	SUBSCRIPTION SERVICES	\$ 6,253.20	NOT AVAILABLE	5-Sep-2011	JULIA SAVOY	JULIA.SAVOY@PSC.HHS.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	PCU COLD WEATHER GEAR	\$ 3,203,828.68	332995	17-Jun-2015	DON HADRICK	DHADRICK@PSC.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	M6G RIFLES FOR PENTAGON FORCE PROTECTION	\$ 27,927.90	332995	17-Jun-2015	DON HADRICK	DHADRICK@PSC.GOV
HHSP233201100085A	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	NOT AVAILABLE	\$ 19,332.00	336111	17-Apr-2012	ERIKA CRAWFORD	ERIKA.CRAWFORD@PSC.HHS.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	AMMUNITION 3-29-11	\$ 155,810.00	332995	17-Jun-2015	FRANK BARNETT	FRANK.BARNETT@PSC.HHS.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	TRAINING AMMO	\$ 64,322.70	332995	17-Jun-2015	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	GOLDBELT WOLF, LLC- LWRCI WEAPONS ORDER FOR NTOS, OIG	\$ 42,066.20	332995	17-Jun-2015	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	GOLDBELT WOLF- TACTICAL EQUIPMENT ORDER FOR NTOS, OIG	\$ 492,051.64	332995	17-Jun-2015	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	GOLDBELT WOLF- LWRCI WEAPONS ORDER FOR NTOS, OIG	\$ 25,250.48	332995	17-Jun-2015	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	GOLDBELT WOLF, LLC.- KEL-TECH ORDER	\$ 155,562.75	332995	17-Jun-2015	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	GOLDBELT - RIFLE CONVERSION	\$ 32,865.00	332995	17-Jun-2015	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	GOLDBELT-ATK AMMUNITION	\$ 13,983.79	332995	17-Jun-2015	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	GOLDBELT WOLF- TACTICAL EQUIPMENT ORDER FOR NTOS, OIG	\$ 131,080.75	332995	17-Jun-2015	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320100001EI	GOLDBELT WOLF, LLC	5500 CHEROKEE AVE STE 100, ALEXANDRIA, VA	GOLDBELT WOLF- HIGH GEAR	\$ 3,739.44	332995	17-Jun-2015	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP350201000005I	GOVDELIVERY, INC.	408 SAINT PETER ST STE 600, SAINT PAUL, MN	NOT AVAILABLE	\$ 1,000,000.00	541519	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP350201000005I	GOVDELIVERY, INC.	408 SAINT PETER ST STE 600, SAINT PAUL, MN	INCREASE FUNDING FOR EMAIL SUBSCRIPTION SYSTEM	\$ 1,000,000.00	541519	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP350201000005I	GOVDELIVERY, INC.	408 SAINT PETER ST STE 600, SAINT PAUL, MN	INCREASE FUNDING FOR EMAIL SUBSCRIPTIONSYSTEM	\$ 2,850,000.00	541519	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
GS35F0779J	GOVERNMENT ACQUISITIONS INC	231 W 4TH ST, CINCINNATI, OH	9600 PKZIP, WINDOWS DESKTOP V. 12.0 STANDARD EDITION AND MAINTENANCE	\$ 49,920.00	334119	22-May-2012	NOAH POMATO	NOAH.POMATO@PSC.HHS.GOV

GS35F0122S	GOVERNMENT BUYS INCORPORATED	7900 WISCONSIN AVE. #303, BETHESDA, MD	CISCO IRONPORT DUAL APPLIANCE BUNDLE	\$ 65,621.32	811212	23-Aug-2011	ANTHONY WEBB	AWEBB@PSC.HHS.GOV
GS35F0122S	GOVERNMENT BUYS INCORPORATED	7900 WISCONSIN AVE. #303, BETHESDA, MD	"CISCO IRONPORT M670 STANDARD CONFIGURATION UPGRADE FROM M600SN 288YZF1 3PK40G1"PLATINUM SUPPORT FOR CISCO IRONPORT M670 1 YEARCAN 1994885 DISCRETIONARY	\$ 11,175.00	811212	30-Jan-2012	THOMAS SMITH	THOMAS.SMITH@PSC.HHS.GOV
GS33F0007S	GOVERNMENT MOVERS INCORPORATED	5225 KILMER PL STE B, HYATTSVILLE, MD	MOVERS FOR FACILITIES MANAGEMENT SET-UP OF CONFERENCE ROOMS AND OTHER PHYSICAL MOVING OF EQUIPMENT OR FURNITURE REQUIREMENTS.	\$ 130,928.20	484210	24-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
GS35F0047S	GOVERNMENT RETIREMENT AND BENEFITS INCORPORATED	330 JOHN CARLYLE ST, ALEXANDRIA, VA	EMP SELF SERVICE RETIREMENTSYSYEN	\$ 142,727.00	541219	28-Sep-2014	PAT JOY	PATRICK.JOY@PSC.HHS.GOV
GS35F0047S	GOVERNMENT RETIREMENT AND BENEFITS INCORPORATED	330 JOHN CARLYLE ST, ALEXANDRIA, VA	EMPLOYEE SELF SERVICE PROGRAM OPTION PERIOD 1	\$ 296,064.00	541612	28-Sep-2014	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV
HHSP233201100107A	GRAFF, VALERIE	3470 39TH ST NW APT B674, WASHINGTON, DC	FACILITATION AND CONFLICT RESOLUTION SERVICES	\$ 15,000.00	541611	3-Jun-2011	ERIKA CRAWFORD	ERIKA.CRAWFORD@PSC.HHS.GOV
HHSP233201000152A	GREAT LAKES ENVIROMENTAL SERVICES	706 BROADVIEW AVE, HIGHLAND PARK, IL	SENIOR ENVIRONMENTAL CHEMIST	\$ 147,500.00	541620	15-Jun-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
GS10F0412M	H C D INTERNATIONAL INC	1801 MCCORMICK DR STE 130, UPPER MARLBORO, MD	OTHER PROFESSIONAL SERVICES	\$ 38,455.50	NOT AVAILABLE	13-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
GS23F0024M	HAGER SHARP INC	1090 VERMONT AVE NW, WASHINGTON, DC	ON SEPTEMBER 24, 2008 \$23,040.91 WAS ADDED TO THIS REQUISITION. SEE THE UPDATED REQ IN THE FILE.	\$ 682,944.19	541613	31-Aug-2011	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
GS23F0024M	HAGER SHARP INC	1090 VERMONT AVE NW, WASHINGTON, DC	MEDIA AND COMMUNICATIONS SUPPORT TO THE HHS, OFFICE ON WOMEN'S HEALTH	\$ 705,936.32	541820	31-Aug-2011	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
GS10F0231K	HANFORD NUCLEAR SERVICES INC	28 COURT SQ, WEST PLAINS, MO	EXPANSION OF NIH'S VISUAL PERFORMANCE SUITE	\$ 350,678.69	541519	1-May-2012	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN@PSC.HHS.GOV
GS10F0231K	HANFORD NUCLEAR SERVICES INC	28 COURT SQ, WEST PLAINS, MO	CIT: PLEXUS SCIENTIFIC CORP - HHS EXPANSION OF NIH VPS - ISDP BUY FOR HHS	\$ 432,416.00	541519	1-May-2013	MARC LONG	MARC.LONG@PSC.HHS.GOV
GS10F0231K	HANFORD NUCLEAR SERVICES INC	28 COURT SQ, WEST PLAINS, MO	CIT: PLEXUS SCIENTIFIC CORP - HHS EXPANSION OF NIH VPS - ISDP BUY FOR HHS	\$ 23,992.32	541519	1-May-2013	RICO BATTE	RB468P@NIH.GOV
HHSP233201000519P	HAUSMANTECH	13704 VALLEY DRIVE, ROCKVILLE, MD	TEMPORARY ADMINISTRATIVE PROFESSIONAL SERVICES	\$ 77,750.00	541611	8-Aug-2011	MARGO KATZPER	MARGO.KATZPER@PSC.HHS.GOV
HHSP233201100328P	HAUSMANTECH	13704 VALLEY DRIVE, ROCKVILLE, MD	ETHICS SUPPORT FY2011	\$ 39,000.00	541611	16-Nov-2011	PATRICK PURTILL	PATRICK.PURTILL@PSC.HHS.GOV
HHSP23320062919YC	HAYNES INCORPORATED	8380 COLESVILLE ROAD, SILVER SPRING, MD	HEAD START TRAINING AND TECHNICAL ASSISTANCE	\$ 2,173,200.10	541611	31-Aug-2011	ALLISON FORD	AFORD@PSC.GOV
HHSP23320062919YC	HAYNES INCORPORATED	8380 COLESVILLE ROAD, SILVER SPRING, MD	TECHNICAL ASSISTANCE	\$ 2,299,925.23	541611	31-Aug-2011	ALLISON FORD	AFORD@PSC.GOV
GS10F0412M	HCD, INTERNATIONAL, INC.	4390 PARLIAMENT PLACE STE A, LANHAM, MD	ON GOING PROGRAM DEVELOPMENT AND MANAGEMENT OF EXISTING AND NEW DIABETES SELF MANAGEMENT PROGRAMS	\$ 191,100.12	541690	28-Sep-2013	MARGO KATZPER	MARGO.KATZPER@PSC.HHS.GOV



HHSP2332009405 4EC	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	WEB BASED CURRICULUM DEVELOPMENT FOR LEARNING MANAGEMENT SYSTEM TOTAL CONTRACT (5-YRS) WILL BE USING AN 8A VENDOR (SMALL DISADVANTAGED BUSINESS)	\$ 485,013.77	611430	29-Sep-2014	PAULA CONNER	PCONNER@PSC.GOV
HHSP2332010001 3EC	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	HEALTHCARE MANAGEMENT SOLUTIONS MEDICAL EXPERT SERVICES FOR ALL FOUR OMHA OFFICES	\$ 349,914.47	611430	29-Sep-2015	PAULA CONNER	PCONNER@PSC.GOV
HHSP2332008560 5WC	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	MINORITY HIV/AIDS INTIATIVES 2011	\$ 355,989.00	517919	28-Sep-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP2332008560 5WC	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	MANAGEMENT OF TELEPHONE SERVICES; LIBRARY; INFORMATION, COMMUNICATION AND OUTREACH SERVICES	\$ 3,214,055.00	517919	28-Sep-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP2332008560 5WC	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	MINORITY HIV/AIDS INTIATIVES 2010	\$ 1,614,181.46	517919	28-Sep-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP2332008560 5WC	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	MOD 0002 ADDS TASK 6.2.4.1 HEALTHY BABY CAMPAIGN 2009 AND 7.2.10 MINORITY HIV/AIDS INTIATIVES 2009	\$ 1,796,186.70	517919	28-Sep-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV
HHSP2332008560 5WC	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	MOD 0003 (EXERCISE OF OPTION YEAR I)	\$ 3,134,997.03	517919	28-Sep-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV
GS35F0679R	HEITECH SERVICES INCORPORATED	8201 CORPORATE DR, LANDOVER, MD	EXERCISE OPTION YEAR 4	\$ 112,333.00	541519	29-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
GS35F0679R	HEITECH SERVICES INCORPORATED	8201 CORPORATE DR, LANDOVER, MD	O & M FOR SMALL BUSINESS FORECAST REPOSITORY	\$ 38,629.03	541519	28-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP2332009240 1II	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	LOGISTICS SUPPORT SERVICES	\$ 1,497,645.72	541990	31-Aug-2014	PAT JOY	PATRICK.JOY@PSC.HHS.GOV
HHSP2332008430 0EI	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	LOGISTICAL AND CONFERENCE SUPPORT FOR THE FEBRUARY 28-MARCH 1 2011 PCSBI PUBLIC MEETING	\$ 29,434.18	541990	28-Aug-2013	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP2332008430 0EI	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	LOGISTICAL AND CONFERENCE SUPPORT FOR THE MAY 18-19 2011 PUBLIC MEETING OF THE PRESIDENTIAL COMMISSION FOR THE STUDY OF BIOETHICAL ISSUES	\$ 85,158.37	541990	28-Aug-2013	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP2332008430 0EI	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	CONFERENCE SUPPORT SERVICES - JULY AND SEPTEMBER 2010 PCSBI MEETINGS	\$ 89,844.00	541990	28-Aug-2013	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP2332008430 0EI	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	CONFERENCE SUPPORT SERVICES - NOVEMBER 2010 PCSBI MEETING	\$ 69,520.01	541990	28-Aug-2013	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP2332008430 0EI	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	REQUEST FOR ADDITIONAL SUPPORT FOR WRITING SERVICES	\$ 150,856.83	541990	28-Aug-2013	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP2332008430 0EI	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	REQUEST FOR EVENT SERVICES MANAGEMENT BPA TO ASSIST THE ESAR-VHP PROGRAM WITH INVITATIONAL TRAVEL FOR UP TO 125 ESAR-VHP PROGRAM PARTICIPANTS TO ATTEND THE 2011 INTEGRATED TRAINING SUMMIT IN GRAPEVINE TX MAY 1-5 2011	\$ 324,373.81	541990	28-Aug-2013	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV

HHSP2332009240 1II	HILL GROUP, INC. THE	6903 ROCKLEDGE DR STE 540, BETHESDA, MD	NON-PERSONAL SERVICES FOR THE INDIAN HEALTH SERVICE, DIVISION OF DIABETES TREATMENT AND PREVENTION	\$ 3,086,938.00	541611	31-Aug-2014	TORY ESTABROOK	TORY.ESTABROOK@PSC .HHS.GOV
HHSP2332009540 5JI	HMS TECHNOLOGIES, INC.	ONE DISCOVERY PL, MARTINSBURG, WV	COOP DISASTER RECOVERY	\$ 680,686.90	541513	30-Sep-2016	CHRIS ATKINS	CHRIS.ATKINS@HHS.GO V
HHSP2332009540 5JI	HMS TECHNOLOGIES, INC.	ONE DISCOVERY PL, MARTINSBURG, WV	NOT AVAILABLE	\$ 15,000.00	541513	30-Sep-2016	CHRIS ATKINS	CHRIS.ATKINS@HHS.GO V
HHSP2332009540 5JI	HMS TECHNOLOGIES, INC.	ONE DISCOVERY PL, MARTINSBURG, WV	FUNDING BASE YEAR 2	\$ 701,107.51	541513	30-Sep-2016	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
HHSP2332011002 77P	HYMAN, DAVID	504 E PENNSYLVANIA AVE, CHAMPAIGN, IL	JOFOC FOR THE EARLY OFFERS PROGRAM SETTLEMENT DEPOSITORY	\$ 22,500.00	541611	24-Apr-2016	MICAH KAUZLARICH	MICAH.KAUZLARICH@P SC.HHS.GOV
HHSP2332009291 7YC	HYMAN, JAMES B PHD	310 DUNHAM CT, SEVERNA PARK, MD	SERVICE CONTRACT FOR FYSB DEMONSTRATION PROJECT	\$ 150,740.00	541690	25-Jun-2014	ANTHONY FOSTER	ANTHONY.FOSTER@PS C.HHS.GOV
HHSP2332009291 7YC	HYMAN, JAMES B PHD	310 DUNHAM CT, SEVERNA PARK, MD	SERVICE CONTRACT FOR FYSB DEMONSTRATION PROJECT	\$ 215,342.00	541690	25-Mar-2012	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV
HHSP2332010002 77A	ICONTACT CORPORATION	2635 MERIDIAN PKWY STE 200, DURHAM, NC	ICONTACT LISTSERV SERVICES	\$ 9,468.00	NOT AVAILABLE	29-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS35F0841N	IDOX SOLUTIONS INC	7735 OLD GEORGETOWN RD, BETHESDA, MD	MARKETING RESEARCH AND EVALUATION - USER AND AUDIENCE CENTERED RESEARCH AND EVALUATION SUPPORT	\$ 197,044.34	541519	21-Sep-2011	GABRIEL WRIGHT	GABRIEL.WRIGHT@HHS .GOV
GS35F0841N	IDOX SOLUTIONS INC	7735 OLD GEORGETOWN RD, BETHESDA, MD	MARKETING RESEARCH AND EVALUATION - USER AND AUDIENCE CENTERED RESEARCH AND EVALUATION SUPPORT	\$ 640,393.99	541519	21-Sep-2011	PAULA CONNER	PCONNER@PSC.GOV
GS35F0841N	IDOX SOLUTIONS INC	7735 OLD GEORGETOWN RD, BETHESDA, MD	MARKETING RESEARCH AND EVALUATION	\$ 992,430.54	541519	21-Sep-2011	PAULA CONNER	PCONNER@PSC.GOV
GS35F0841N	IDOX SOLUTIONS INC	7735 OLD GEORGETOWN RD, BETHESDA, MD	NCI OFFICE OF COMMUNICATIONS AND EDUCATION OPERATIONAL AND COMMUNICATIONS TECHNOLOGY SUPPORT	\$ 545,000.00	541519	21-Jun-2011	PAULA CONNER	PCONNER@PSC.GOV
GS35F0841N	IDOX SOLUTIONS INC	7735 OLD GEORGETOWN RD, BETHESDA, MD	LABOR CONTRACT FOR TEMPORARY EMPLOYEE SERVICES DIGITIZATION SERVICE FOR 6 000 RECORDS (ESTIMATED 600 000 IMAGES PAGES) TO IMPLEMENT AN OPTICAL DOCUMENT MANAGEMENT	\$ 199,866.00	541519	20-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332010000 3XB	IJET INTERNATIONAL INCORPORATED	910 BESTGATE RD STE F, ANNAPOLIS, MD	RISK MANAGEMENT SERVICES	\$ 67,500.00	541618	27-Sep-2015	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
GS35F0330J	IMMIX TECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	CHECKPOINT ABRA FIPPS USB STICK	\$ 92,000.00	541512	29-Sep-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV
NNG07DA20B	IMMIX TECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	RECOVERY FUNDED SOLARWINDS ORION SOFTWARE	\$ 29,668.09	NOT AVAILABLE	29-Sep-2012	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV
GS35F0330J	IMMIX TECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	MAINTENANCE FOR PVCS PROFESSIONAL NAMED (BUILDER STANDARD EDITION) FOR WINDOWS UNIX OR LINUX	\$ 5,297.73	541513	30-Sep-2011	ERIKA CRAWFORD	ERIKA.CRAWFORD@PS C.HHS.GOV
GS35F0330J	IMMIX TECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	E8610LC - ANNUAL HANDYSOFT LICENSE RENEWALS	\$ 261,263.35	541512	31-Aug-2011	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
GS35F0330J	IMMIX TECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	ANNUAL RENEWAL PIER SYSTEM SUPPORT	\$ 25,068.47	541512	22-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV

GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	SOURCEFIRE RENEWAL	\$ 44,166.83	541512	24-Sep-2015	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	WIDE AREA NETWORK OPTIMIZATION	\$ 58,442.22	541512	20-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	NETAPPS HARDWARE AND SOFTWARE	\$ 141,434.00	541513	31-Dec-2011	MARC LONG	MARC.LONG@PSC.HHS. GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	IBM RATIONAL APPSCAN EXPRESS EDITION AUTHORIZED USER LICENSE SW SUBSCRIPTION SUPPORT 36 MONTHS	\$ 13,659.13	NOT AVAILABLE	30-Sep-2012	MARC LONG	MARC.LONG@PSC.HHS. GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	WEBEX	\$ 9,299.28	423430	26-Sep-2011	MARGO KATZPER	NOT AVAILABLE
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	ENCASE ENTERPRISE MAINTENANCE RENEWAL AND REINSTATEMENT FEE	\$ 54,951.62	541512	12-Dec-2011	NATHANIEL MIZZELL	NATHANIEL.MIZZELL@P SC.HHS.GOV
GS35F0330J	IMMIXTECHNOLOGY INC	8444 WESTPARK DR STE 120, MC LEAN, VA	- PURCHASE OF SERENA TEAMTRACK SOFTWARE AS PER ATTACHED QUOTE.	\$ 21,712.19	423430	28-Aug-2011	THOMAS LAWSON	THOMAS.LAWSON@PS C.GOV
NNG07DA20B	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200, MC LEAN, VA	E8611SE - MALWARE DEBUGGERS - IDA PRO	\$ 16,178.58	541519	26-Apr-2012	FREDERICK THOMAS	FREDERICK.THOMAS@P SC.HHS.GOV
NNG07DA20B	IMMIXTECHNOLOGY INCORPORATED	8444 WESTPARK DR STE 200, MC LEAN, VA	NOT AVAILABLE	\$ 656,403.28	423430	16-Oct-2012	TORY ESTABROOK	TESTABROOK@PSC.GO V
GS35F0265X	IMMIXTECHNOLOGY, INC.	8444 WESTPARK DR STE 200, MCLEAN, VA	RENEWAL AND PURCHASE OF FTK STANSALONE SMS AND FTK STANDALONE SOFTWARE LICENSESREFERENCE THE ATTACHED QUOTE #TJW-700	\$ 93,458.80	511210	31-Mar-2012	DAREN DAVIS	DAREN.DAVIS@PSC.HH S.GOV
GS35F0265X	IMMIXTECHNOLOGY, INC.	8444 WESTPARK DR STE 200, MCLEAN, VA	E8611SK - BEYOND TRUST PRIV MGR	\$ 46,800.00	511210	3-May-2012	PAUL HART	PAUL.HART@PSC.HHS. GOV
V797P3496K	IMPACT INSTRUMENTATION INCORPORATED	27 FAIRFIELD PL, CALDWELL, NJ	EMERGENCY EQUIPMENT - ANNUAL MAINTENANCE	\$ 133,841.00	339112	30-Sep-2011	PAULA CONNER	PCONNER@PSC.GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	EVALUATION OF AGING AND DISABILITY RESOURCES CENTERS	\$ 2,108,606.00	541611	27-Sep-2013	ANITA NEARHOOF	ANITA.NEARHOOF@PS C.HHS.GOV
GS35F0273L	INFORELIANCE CORPORATION	9990 LEE HWY STE 450, FAIRFAX, VA	ONLINE READINESS AND RESPONSE TRAINING	\$ 225,000.00	541511	28-Sep-2011	PAULA CONNER	PAULA.CONNER@HHS. GOV
GS35F0273L	INFORELIANCE CORPORATION	9990 LEE HWY STE 450, FAIRFAX, VA	ONLINE READINESS AND RESPONSE TRAINING	\$ 518,920.00	541511	28-Sep-2011	PAULA CONNER	PAULA.CONNER@HHS. GOV
HHSP2332009540 4JI	INFORMATION INNOVATORS, INC.	7400 FULLERTON RD STE 210, SPRINGFIELD, VA	ADP FACILITY MANAGEMENT	\$ 824,004.88	541513	30-Sep-2016	CHRIS ATKINS	CHRIS.ATKINS@HHS.GO V
HHSP2332009540 4JI	INFORMATION INNOVATORS, INC.	7400 FULLERTON RD STE 210, SPRINGFIELD, VA	ADP FACILITY MANAGEMENT	\$ 2,278,461.49	541513	30-Sep-2016	CHRIS ATKINS	CHRIS.ATKINS@HHS.GO V
HHSP2332009540 4JI	INFORMATION INNOVATORS, INC.	7400 FULLERTON RD STE 210, SPRINGFIELD, VA	FA - 3 APPLICATION TRANSITION/MIGRATION	\$ 48,500.00	541513	30-Sep-2016	CHRIS ATKINS	CHRIS.ATKINS@HHS.GO V
HHSP2332009540 4JI	INFORMATION INNOVATORS, INC.	7400 FULLERTON RD STE 210, SPRINGFIELD, VA	ADP FACILITY MANAGEMENT	\$ 279,543.31	541513	30-Sep-2016	CHRIS ATKINS	CHRIS.ATKINS@HHS.GO V
HHSP2332009540 4JI	INFORMATION INNOVATORS, INC.	7400 FULLERTON RD STE 210, SPRINGFIELD, VA	FA-3 APPLICATION HOSTING OPERATIONS & MAINTENANCE	\$ 4,107,929.31	541513	30-Sep-2016	MATT GORMLEY	MATTHEW.GORMLEY@P SC.HHS.GOV
HHSP2332009540 4JI	INFORMATION INNOVATORS, INC.	7400 FULLERTON RD STE 210, SPRINGFIELD, VA	FA3 APPLICATION HOSTING DISCOVERY BUILD TRANSITION	\$ 611,997.83	541513	29-Sep-2011	MATTHEW GORMLEY	MATTHEW.GORMLEY@P SC.HHS.GOV

HHSP233201100233P	INFOSOFT GROUP INC	1123 N WATERS ST STE 400, MILWAUKEE, WI	CAN C96A401 FY11 SUBSCRIPTION TO DCJOBS COM	\$ 10,550.00	541511	31-Mar-2012	DORMEY BLANKMANN	DORMEY.BLANKMANN@PSC.HHS.GOV
HHSP233201100079A	INGENESIS INC.	6609 BLANCO RD. STE # 300, SAN ANTONIO, TX	REQUEST FOR CONTRACT NATIONAL SUPPORT SERVICES (NSC) FOLLOW ON TO P33100008DC-9999 FY2011	\$ 11,368,287.61	621999	31-Dec-2015	BETTIE HARTLEY	BETTIE.HARTLEY@PSC.HHS.GOV
HHSP2332010PC000070	INSIDE WASHINGTON PUBLISHERS LLC	1919 S EADS ST STE 201, ARLINGTON, VA	0119 000::TAS SUBSCRIPTION FOR INSIDE HEALTH POLICY	\$ 3,800.00	NOT AVAILABLE	31-Aug-2011	MICAH KAUZLARICH	CAREY.KAUZLARICH@PSC.HHS.GOV
HHSP233201000386P	INSTITUTE FOR SUCCESSFUL LEADERSHIP, INC	1619 BARDMOOR HILL CIR, ORLANDO, FL	THE INSTITUTE FOR SUCCESSFUL LEADERSHIP INC WILL PROVIDE PROFESSIONAL SERVICES TO PLAN AND IMPLEMENT THE HBCU WOMEN 65533 S WELLNESS ALLIANCE TECHNICAL ASSISTANCE AND CAPACITY BUILDING CONFERENCE	\$ 20,000.00	541611	29-Jul-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	E0810CU RMRC-10-5071 DOD	\$ 66,260.00	541611	9-Jun-2011	ALLEN SEWARD	ALLEN.SEWARD@PSC.HHS.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	E0810CU RMRC-10-5070 DOD	\$ 66,260.00	541611	9-Jun-2011	ALLEN SEWARD	ALLEN.SEWARD@PSC.HHS.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNT RECEIVABLE TECHNICIAN SERVICES	\$ 75,536.96	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNT RECEIVABLE TECHNICIAN SERVICES	\$ 75,536.96	541611	30-Jun-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNT RECEIVABLE TECHNICIAN SERVICES	\$ 75,536.96	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECEIVABLE SERVICES	\$ 72,770.00	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECEIVABLE TECHNICIAN SERVICES	\$ 158,655.32	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECEIVABLE TECHNICIAN SPECIALIST	\$ 75,536.96	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	BILLING TECHNICIAN SERVICES	\$ 58,091.20	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	FUNCTIONAL AGRICULTURAL ENGINEER SERVICES	\$ 127,822.56	541611	21-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	INSURANCE CLERK SERVICES	\$ 122,350.24	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	SUPPORT SERVICES	\$ 54,353.76	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	INSURANCE CLERK SERVICES	\$ 125,419.04	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ADMINISTRATIVE PROFESSIONAL SERVICES	\$ 64,051.20	541611	28-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROGRAM CLERK SUPPORT SERVICES	\$ 56,349.12	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	IT SUPPORT SERVICES	\$ 177,108.16	541611	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECEIVABLE TECHNICIAN SERVICES	\$ 207,195.36	561990	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GOV

HHSP3502008000601	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNT RECEIVABLE TECHNICIAN SERVICES	\$ 81,488.96	561990	31-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GOV
HHSP3502008000601	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	FINANCIAL SUPPORT SERVICES	\$ 72,770.00	541611	30-Jun-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP3502008000601	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ADMINISTRATION SUPPORT SERVICES	\$ 76,627.00	541611	31-Aug-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP3502008000601	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ADMINISTRATIVE SUPPORT SERVICES	\$ 82,061.00	541611	31-Aug-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	CONTRACT SUPPORT TO CDC	\$ 83,051.40	561990	23-Jun-2015	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	CDC TO PROVIDE ADMINISTRATIVE ASSISTANT PROGRAM ANALYST (TONIA LINDLEY)REF CDC IAA 10FED1011896 E0710CL	\$ 74,764.80	561990	30-Sep-2014	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROVIDE GENERAL CLERK IAW SOW POP 7-12-10 THRU 12-31-10 E0710CL REF CDC IAA 10FED1007737	\$ 15,502.00	561990	30-Sep-2014	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	E0710CL NEW REQUIREMENT PROVIDE CONTRACT PROFESSIONAL SERVICES POP 10 1 09 9 30 10	\$ 1,423,601.00	561990	30-Sep-2014	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	CONTRACT SUPPORT TO CDC	\$ 115,758.48	561990	29-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	CDC TO PROVIDE PROGRAM ANALYST	\$ 2,250.00	561990	7-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	CDC TO PROVIDE EXECUTIVE SECRETARY	\$ 74,401.60	561990	26-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROVIDE TO CDC PROJECT MANAGER II E0710CL REF CDC IAA 10FED1008724	\$ 63,782.40	561990	9-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROVIDE GENERAL CLERK III TO CDC REF CDC IAA 10FED1008725	\$ 144,556.80	561990	30-Sep-2014	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROVIDE GENERAL CLERK 11 TO CDC REF CDC IAA 10FED1008726	\$ 45,500.24	561990	30-Sep-2014	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROVIDE CONTRACT PROFESSIONAL SERVICES	\$ 1,695,630.00	561990	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	CONTRACT SUPPORT TO CDC	\$ 6,478.20	561990	23-Jun-2015	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	CDC TO PROVIDE HEALTH COMMUNICATION SPECIALISTS	\$ 186,243.96	561990	30-Sep-2014	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ADMINISTRATIVE SUPPORT TO CDC	\$ 6,348.25	561990	30-Sep-2014	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ADMINISTRATIVE SUPPORT TO CDC	\$ 103,293.76	561990	12-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP3502010000011	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROVIDE TO CDC SENIOR ADMINISTRATIVE SERVICES E0710CL REF CDC IAA 10FED1007735	\$ 86,480.00	561990	25-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV

HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROVIDE ADMINISTRATIVE SERVICES DHHS CDC CDC IAA 11FED1109379	\$ 89,206.40	561990	13-Feb-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROGRAM SUPPORT TO CDC	\$ 40,192.00	561990	25-Aug-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROGRAM SUPPORT TO CDC	\$ 120,578.40	561990	22-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROGRAM SUPPORT TO CDC	\$ 604,300.80	561990	16-Dec-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	PROGRAM SUPPORT TO CDC	\$ 81,062.40	561990	15-Dec-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	E0710CL NEW PR MOD HHSP350200900100P TO EXERCISE OPTION YEAR 1 POP 10 1 09 - 9 30 10 CT 80073-0001	\$ 47,200.00	561990	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	CONTRACT SUPPORT TO CDC	\$ 118,068.40	561990	14-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	CDC TO PROVIDE HEALTH COMMUNICATION SPECIALIST	\$ 171,833.20	561990	26-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ADMINISTRATIVE SUPPORT TO CDC	\$ 59,809.44	561990	22-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ADMINISTRATIVE SUPPORT TO CDC	\$ 94,774.79	561990	13-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200800060	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECIEVABLE SUPPORT SERVICES	\$ 69,065.12	541611	31-Aug-2011	FAITH WARD	FWARD@RMRC.PSC.GOV
HHSP350200800060	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	RMRC-10-5009 DOD	\$ 20,027.52	541611	30-Sep-2011	JAMES HORKAN	JAMES.HORKAN@PSC.HHS.GOV
HHSP350200800060	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	E0810CU RMRC-10-5008 DOD	\$ 22,097.92	541611	30-Sep-2011	JAMES HORKAN	JAMES.HORKAN@PSC.HHS.GOV
HHSP350200800060	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	E0810CU RMRC-10-5011DOD	\$ 14,351.36	541611	30-Sep-2011	JAMES HORKAN	JAMES.HORKAN@PSC.HHS.GOV
HHSP350200800060	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	E0810CU RMRC-10-5012 DOD	\$ 22,097.92	541611	30-Sep-2011	JAMES HORKAN	JAMES.HORKAN@PSC.HHS.GOV
HHSP350201000001	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	MODIFICATION IS ISSUED TO INCREASE FUNDING AND EXTEND POP	\$ 96,162.16	561990	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350201100011P	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	EXTEND EXISTING SERVICE IAW FAR 52.217-8	\$ 24,360.00	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350201100015P	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	MODIFY TO EXTEND EXISTING SERVICE IAW FAR 52.217-8	\$ 37,564.80	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800060	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNT RECEIVABLE TECHNICIAN SERVICES	\$ 1,716.16	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP350200800060	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECEIVABLE TECHNICIAN SERVICES	\$ 1,675.20	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP350200800060	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECEIVABLE TECHNICIAN SPECIALIST	\$ 1,716.16	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP350200800060	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	BILLING TECHNICIAN SERVICES	\$ 1,281.28	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV

HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	INSURANCE CLERK SERVICES	\$ 2,579.52	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECEIVABLE CLERK	\$ 70,148.00	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECEIVABLE CLERK SERVICES	\$ 1,716.16	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECEIVABLE SERVICES	\$ 70,148.00	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ACCOUNTS RECEIVABLE SUPPORT SERVICES	\$ 76,627.00	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	ADMINISTRATIVE SUPPORT SERVICES	\$ 96,481.20	541611	20-Sep-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP350200800060I	INTASET TECHNOLOGIES CORPORATION	315 DAWSON AVE STE A, OAKLAND, MD	BILLING CLERK SERVICES	\$ 79,496.00	541611	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
GS35F4153D	INTELLIGENT DECISIONS INCORPORATED	21445 BEAUMEADE CIR, ASHBURN, VA	ENTERPRISE FILE AND EMAIL ENCRYPTION CAPABILITY	\$ 9,746.58	334111	29-Sep-2011	MARC LONG	MARC.LONG@PSC.HHS.GOV
GS35F4153D	INTELLIGENT DECISIONS INCORPORATED	21445 BEAUMEADE CIR, ASHBURN, VA	RECOVERY ENTERPRISE FILE AND EMAIL ENCRYPTION CAPABILITY	\$ 1,404,744.64	334111	30-Sep-2012	MARC LONG	MARC.LONG@PSC.HHS.GOV
GS35F4153D	INTELLIGENT DECISIONS INCORPORATED	21445 BEAUMEADE CIR, ASHBURN, VA	ENTERPRISE FILE AND EMAIL ENCRYPTION CAPABILITY	\$ 149,716.80	334111	29-Sep-2011	MARC LONG	MARC.LONG@PSC.HHS.GOV
GS35F0621K	INTELLIGENT ENTERPRISE SOLUTIO	6901 ROCKLEDGE DR, BETHESDA, MD	TO PROVIDE A RATE CARD SOLUTION ARCHITECT PROFESSIONAL SERVICES FOR PERCUSSION WEB COMMUNICATION, TRAINING AND MARKETING TOOL IMPLEMENTATION OVER THE COURSE OF ONE YEAR.	\$ 109,150.20	423430	27-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HS.GOV
GS35F0621K	INTELLIGENT ENTERPRISE SOLUTIO	6901 ROCKLEDGE DR, BETHESDA, MD	TO PROVIDE A RATE CARD SOLUTION ARCHITECT PROFESSIONAL SERVICES FOR PERCUSSION WEB COMMUNICATION, TRAINING AND MARKETING TOOL IMPLEMENTATION FOR 30 DAYS OVER THE COURSE OF ONE YEAR.	\$ 72,479.70	423430	27-Sep-2011	SHAYLA GROSS	SHAYLA.GROSS@PSC.HS.GOV
GS35F0621K	INTELLIGENT ENTERPRISE SOLUTIO	6901 ROCKLEDGE DR, BETHESDA, MD	INTELLIGENT ENTERPRISE SOLUTIONS - PERCUSSION SENIOR CONSULTANT	\$ 67,442.47	423430	12-Sep-2011	SHAYLA GROSS	SHAYLA.GROSS@PSC.HS.GOV
GS35F0621K	INTELLIGENT ENTERPRISE SOLUTIO	6901 ROCKLEDGE DR, BETHESDA, MD	RENEWAL OF ACL DATA ANALYSIS SOFTWARE AS PER ATTACHED QUOTE. THE PERIOD OF PERFORMANCE IS OCTOBER 1, 2010 TO SEPTEMBER 30, 2011.	\$ 9,864.68	334111	30-Sep-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.C.GOV
GS35F0621K	INTELLIGENT ENTERPRISE SOLUTIO	6901 ROCKLEDGE DR, BETHESDA, MD	NOT AVAILABLE	\$ 191,693.23	334111	29-Sep-2011	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV
HHSP23320100013WI	INTELLIZANT LLC	2390 STONEFENCE LN, OAK HILL, VA	NEW TASK ORDER UNDER CONTRACT HHSP23320100013WI FOR HELP DESK ANALYSIS SUPPORT(280 ESTIMATED HOURS X \$56.98/HR=\$15,954.40)(196 ESTIMATED HOURS X \$58.12/HR=\$11,391.52)	\$ 27,306.54	541511	22-Jul-2011	DAREN DAVIS	DAREN.DAVIS@PSC.HH S.GOV

HHSP2332010001 3WI	INTELLIZANT LLC	2390 STONEFENCE LN, OAK HILL, VA	TO ISSUE TASK ORDER 3 AND 6 AGAINST THE INTELLIZANT IDIQ FOR CONTRACT HHSP23320100013WI FOR DR/COOP	\$ 194,305.00	541511	2-Jun-2011	KEVIN MCGOWAN	KEVEN.MCGOWAN@PS C.HHS.GOV
HHSP2332010001 3WI	INTELLIZANT LLC	2390 STONEFENCE LN, OAK HILL, VA	MODIFICATION TO ADD ADDITIONAL FUNDING TO ALLOW FOR THE COMPLETION OF TASK ORDER OBJECTIVE 2.2.5.	\$ 79,430.40	541511	9-Sep-2011	KEVIN MCGOWAN	KEVIN.MCGOWAN@PS C.HHS.GOV
HHSP2332010001 3WI	INTELLIZANT LLC	2390 STONEFENCE LN, OAK HILL, VA	TO ISSUE TASK ORDER 7 AGAINST THE INTELLIZANT IDIQ FOR CONTRACT HHSP23320100013WI FOR FMS BILLING CLEANUP AND PROCESS IMPROVEMENT SERVICES	\$ 894,765.00	541511	2-Jun-2011	KEVIN MCGOWAN	KEVIN.MCGOWAN@PS C.HHS.GOV
HHSP2332010001 3WI	INTELLIZANT LLC	2390 STONEFENCE LN, OAK HILL, VA	TO ISSUE TASK ORDER 2 AGAINST THE INTELLIZANT IDIQ FOR CONTRACT HHSP23320100013WI	\$ 49,991.30	541511	9-Sep-2011	KEVIN MCGOWAN	KEVIN.MCGOWAN@PS C.HHS.GOV
HHSP2332010001 3WI	INTELLIZANT LLC	2390 STONEFENCE LN, OAK HILL, VA	TO ISSUE TASK ORDER 4 AND 5 AGAINST INTELLIZANT IDIQ FOR CONTRACT HHSP23320100013WI FOR FINANCIAL MANAGEMENT SERVICE	\$ 217,025.00	541511	2-Jun-2011	KEVIN MCGOWAN	KEVIN.MCGOWAN@PS C.HHS.GOV
GS35F0163K	INTERNATIONAL SOFTWARE SYSTEMS	7701 GREENBELT RD STE 104, GREENBELT, MD	NOT AVAILABLE	\$ 155,947.40	541519	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP3502009001 37C	INTERNATIONAL SOFTWARE SYSTEMS, INC.	7337 HANOVER PKWY STE A, GREENBELT, MD	NOT AVAILABLE	\$ 164,378.61	561990	16-Dec-2011	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP3502009001 37C	INTERNATIONAL SOFTWARE SYSTEMS, INC.	7337 HANOVER PKWY STE A, GREENBELT, MD	OTHER PROFESSIONAL SERVICES	\$ 149,080.14	561990	16-Dec-2011	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 37C	INTERNATIONAL SOFTWARE SYSTEMS, INC.	7337 HANOVER PKWY STE A, GREENBELT, MD	SSA FASTRAC SUPPORT	\$ 156,535.83	561990	16-Dec-2011	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502011000 10P	INTERPRETING SOLUTIONS LLC	38195 HIGHWAY 169, OSAWATOMIE, KS	INTERPRETING SERVICES	\$ 500.00	541930	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS23F0040T	INVOTEX INCORPORATED	1637 THAMES ST, BALTIMORE, MD	0119 000::TAS MARKET CONDUCT REVIEW CONTRACT	\$ 3,160,979.00	541611	29-Sep-2011	BETTIE HARTLEY	BETTIE.HARTLEY@PSC. HHS.GOV
GS35F0722N	IQ SOLUTIONS, INC	11300 ROCKVILLE PIKE, ROCKVILLE, MD	OPTION YEAR 1, ODPHP WEB CONTENT SERVICES	\$ 1,722,469.00	541511	31-Dec-2012	DON HADRICK	DHADRICK@PSC.GOV
GS35F0722N	IQ SOLUTIONS, INC	11300 ROCKVILLE PIKE, ROCKVILLE, MD	MOD 1 ADDS ADDITIONAL TASKS TO THE CONTRACT	\$ 948,462.00	518210	31-Dec-2012	WILLIAM LI	WILLIAM.LI@PSC.HHS.G OV
GS35F0722N	IQ SOLUTIONS, INC	11300 ROCKVILLE PIKE, ROCKVILLE, MD	WEB CONTENT SERVICES	\$ 1,629,935.00	518210	31-Dec-2012	WILLIAM LI	WILLIAM.LI@PSC.HHS.G OV
GS35F0494T	IT FEDERAL SALES LIMITED LIABILITY COMPANY	26 PARTRIDGE LANE, PLAISTOW, NH	NOT AVAILABLE	\$ 74,747.27	561499	30-Sep-2012	TORY ESTABROOK	TORY.ESTABROOK@PSC .HHS.GOV
GS35F0494T	IT FEDERAL SALES LIMITED LIABILITY COMPANY	26 PARTRIDGE LANE, PLAISTOW, NH	E8611B4 - CORE IMPACT 1 MACHINE LICENSE SUBSCRIPTION FOR THE RENEWAL PERIOD COVERING ONE YEAR COMMENCING ON PURCHASE DATE	\$ 27,300.00	541519	15-Nov-2011	VEENU VARMA	VEENU.VARMA@PSC.H HS.GOV
GS35F0330J	IT PROFESSIONAL SOLUTIONS	NOT AVAILABLE	RECOVERY FUNDED CHECK POINT SOFTWARE & SUPPORT	\$ 785,420.29	NOT AVAILABLE	30-Sep-2012	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV
HHSP2332009002 14A	IT PROFESSIONAL SOLUTIONS	NOT AVAILABLE	RECOVERY FUNDED SSL TERMINATION HARDWARE, SOFTWARE AND SUPPORT	\$ 230,592.00	423430	27-Sep-2012	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV



HHSP233200800292A	IT PROFESSIONAL SOLUTIONS, INC.	1732 KERSLEY CIR, LAKE MARY, FL	CHECKPOINT END POINT SECURITY SUITE PRODUCT IMPLEMENTATION	\$ 157,000.00	541512	29-Sep-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
HHSP233200800292A	IT PROFESSIONAL SOLUTIONS, INC.	1732 KERSLEY CIR, LAKE MARY, FL	CHECKPOINT ENDPOINT SECURITY SUITE PRODUCT IMPLEMENTATION	\$ 206,850.00	541512	29-Sep-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
GS07F0234N	J M NEIL & ASSOCIATES INC	9734 WORNALL RD, KANSAS CITY, MO	RMRC-11-5179 E0811CU USDA NEW ORDER	\$ 4,464.72	561320	17-Aug-2011	CRISTY FRAZIER	CRISTY.FRAZIER@PSC.HHS.GOV
GS23F0168L	J R REINGOLD & ASSOCIATES INC	1415 ELLIOTT PL NW, WASHINGTON, DC	MOD TO EXERCISE OPTION YEAR 1	\$ 265,406.11	541820	29-Sep-2011	NIKISHA GOINS	NIKISHA.GOINS@PSC.HHS.GOV
GS35F0214P	J2 GLOBAL COMMUNICATIONS INCORPORATED	6922 HOLLYWOOD BLVD STE 800, HOLLYWOOD, CA	EFAX SUBSCRIPTION SERVICE TO SUPPORT THE IMPLEMENTATION OF THE DOCUMENT SCANNING INITIATIVE AT DPM	\$ 9,468.00	541519	10-Jan-2012	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP233200700190A	JAMES FERRANDO (5142)	2506 BEL AIR DR, BOWIE, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	\$ 182,062.00	541618	31-Jul-2012	DON HADRICK	DHADRICK@PSC.GOV
HHSP233200700190A	JAMES FERRANDO (5142)	2506 BEL AIR DR, BOWIE, MD	CFC CAMPAIGN SUPPORT SERVICES	\$ 191,165.00	541618	31-Jul-2012	DON HADRICK	DHADRICK@PSC.GOV
GS22F9735H	JDG ASSOCIATES, INC.	27 SCENIC LOOP RD, BOERNE, TX	EEO INVESTIGATION SERVICES	\$ 210,241.00	561611	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
GS22F9735H	JDG ASSOCIATES, INC.	27 SCENIC LOOP RD, BOERNE, TX	EEO INVESTIGATION SERVICES	\$ 173,363.00	561611	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP233200900688P	JOHN D BULL	230 ROLLING HILLS RD, WAXAHACHIE, TX	OTHER PROFESSIONAL SERVICES	\$ 145,600.00	541620	27-Sep-2012	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP233201100070A	JONES AND BARTLETT PUBLISHERS, LLC	40 TALL PINE DR, SUDBURY, MA	SABT BOOKS	\$ 3,478.88	511130	11-Jun-2011	SARA MARRIE	SARA.MARRIE@PSC.HHS.GOV
HHSP350201050004P	JR DUNCAN CONSULTING	16014 ASTON CT, CHESTERFIELD, MO	EXPERT MEDICAL CONSULTING SERVICES FOR OIG	\$ 5,000.00	NOT AVAILABLE	30-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
GS23F0063L	KASEMAN LLC	4501 DALY DR STE 103, CHANTILLY, VA	OTHER PROFESSIONAL SERVICES	\$ 113,644.80	541330	1-May-2012	JANET GLASZ	JANET.GLASZ@PSC.HHS.GOV
GS07F9740H	KASTLE SYSTEMS LLC	1501 WILSON BLVD, ARLINGTON, VA	E8611EF - RENEWAL OF KASTLE KEY SYSTEM CARD ACCESS IN CHICAGO	\$ 49,701.00	334512	30-Sep-2011	NORA TYSON	NTYSON@PSC.GOV
GS02F0176R	KATHY FRAGNOLI	4514 COLE AVENU #1450, DALLAS, TX	EEO INVESTIGATION SERVICES	\$ 291,064.00	561611	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
GS02F0176R	KATHY FRAGNOLI	4514 COLE AVENU #1450, DALLAS, TX	EEO INVESTIGATION SERVICES	\$ 186,490.00	561611	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
GS02F0176R	KATHY FRAGNOLI	4514 COLE AVENU #1450, DALLAS, TX	EEO INVESTIGATION SERVICES	\$ 50,000.00	561611	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP23320092402IC	KAUFFMAN & ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	PROGRAM EVALUATION SERVICES	\$ 439,995.76	541611	14-Sep-2014	PATR JOY	PATRICK.JOY@PSC.HHS.GOV
HHSP23320092404IC	KAUFFMAN & ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	TRAINING/CURRICULUM DEVELOPMENT	\$ 786,421.00	611430	30-Sep-2011	PAULA CONNER	PCONNER@PSC.GOV
HHSP23320092404IC	KAUFFMAN & ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	TRAINING/CURRICULUM DEVELOPMENT	\$ 583,999.76	611430	29-Sep-2012	PAULA CONNER	PCONNER@PSC.GOV
GS00F0012S	KAUFFMAN AND ASSOC INCORPORATED	165 S HOWARD ST # 200, SPOKANE, WA	URBAN AMERICAN INDIANS & ALASKA NATIVE NATIONAL NEEDS ASSESSMENT AND REPORT TO CONGRESS.	\$ 1,450,065.58	541611	31-Mar-2012	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP23320082300AC	KAUFFMAN&ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	OTHER PROFESSIONAL SERVICES	\$ 702,014.00	541611	29-Sep-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV

HHSP2332009240 2IC	KAUFFMAN&ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	FACILITATION OF IHS ADVISORY COMMITTEE MEETINGS	\$ 439,382.53	541611	14-Sep-2014	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
GS22F9749H	KENSINGTON ASSOCIATES, LLC	301 MAPLE AVE W STE H, VIENNA, VA	EEO INVESTIGATION SERVICES	\$ 147,840.00	561611	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
GS22F9749H	KENSINGTON ASSOCIATES, LLC	301 MAPLE AVE W STE H, VIENNA, VA	EEO INVESTIGATION SERVICES	\$ 149,965.00	561611	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332010000 3EI	KMC, INC	9538 LAGERSFIELD CIR, VIENNA, VA	ANALYZE DESIGN IMPLEMENT MODERNIZE AND SUPPORT OGCS IT DATA SYSTEMS FOR RECORDS MANAGEMENT	\$ 25,779.80	541611	27-Jun-2011	BETTIE HARTLEY	BHARTLEY@PSC.GOV
HHSP2332010000 3EI	KMC, INC	9538 LAGERSFIELD CIR, VIENNA, VA	NOT AVAILABLE	\$ 297,632.60	541430	15-Sep-2011	HILBERT CAESAR	HILBERT.CAESAR@PSC. HHS.GOV
HHSP2332010000 3EI	KMC, INC	9538 LAGERSFIELD CIR, VIENNA, VA	TASK ORDER 4 ON CONTRACT NO HHSP23320100003EI WITH KMC INC FOR OGC PRACTICE MANAGER ANNUAL MAINTENANCE AND SUPPORT - 121 275	\$ 104,030.00	541430	19-Sep-2011	HILBERT CAESAR	HILBERT.CAESAR@PSC. HHS.GOV
HHSP2332010000 3EI	KMC, INC	9538 LAGERSFIELD CIR, VIENNA, VA	0130::TAS REQUEST FOR TASK ORDER WITH KMC INC CONTRACT HHSP2332010000EI FOR INTRANET PORTAL SUPPORT AP 127 BL437B	\$ 297,632.60	541430	26-Sep-2011	HILBERT CAESAR	HILBERT.CAESAR@PSC. HHS.GOV
HHSP2332010000 3EI	KMC, INC	9538 LAGERSFIELD CIR, VIENNA, VA	MAINTENANCE AND TIME MATTER SYSTEM	\$ 506,365.20	541513	22-Aug-2011	HILBERT CAESAR	HILBERT.CAESAR@PSC. HHS.GOV
HHSP2332010000 3EI	KMC, INC	1357 NORTHWYCK CT, MC LEAN, VA	TASK ORDER 5 ON CONTRACT NO HHSP23320100003EI WITH KMC INC FOR THE OGC IT MODERNIZATION - 50 000	\$ 850,262.00	541519	29-Sep-2011	HILBERT CAESAR	HILBERT.CAESAR@PSC. HHS.GOV
HHSP2332010000 3EI	KMC, INC	1357 NORTHWYCK CT, MC LEAN, VA	TASK ORDER 6 ON CONTRACT NO HHSP23320100003EI WITH KMC INC FOR THE OGC PRACTICE MANAGER SECURITY IMPLEMENTATION - 15 679 30	\$ 18,288.70	541611	7-Mar-2012	CAREY MICAH KAUZLARICH	MICAH.KAUZLARICH@P SC.HHS.GOV
HHSP2332010000 1AC	KNWEBS INC.	115 E CALIFORNIA AVE STE 410, OKLAHOMA CITY, OK	TRANSIT CHARGE CARD SUPPORT - 8A DIRECT AWARD	\$ 97,893.75	561990	30-Sep-2013	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332008455 0EC	KVANLI, ALLEN H	3837 HUNTERS TRL, CARROLLTON, TX	EXERCISE OPTION YEAR 2	\$ 53,500.00	921130	22-Sep-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP2332009000 47A	LANCER INFORMATION SOLUTIONS, LLC	712 DAY LN, ALEXANDRIA, VA	NOT AVAILABLE	\$ 405,600.00	423430	11-Oct-2011	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
HHSP2332010002 48A	LANCER INFORMATION SOLUTIONS, LLC	712 DAY LN, ALEXANDRIA, VA	ORACLE LICENSE RENEWAL FOLLOW ON TO HHSP233201000117P	\$ 271,700.00	423430	23-Sep-2011	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010006 94P	LAWRENCE EXECUTIVE ALLIANCE OF PROFESSIONALS (LEAP) LLC	1111 23RD STREET NW STE 2G, WASHINGTON, DC	HEALTHCARE-ASSOCIATED INFECTION (HAI) PREVENTION EFFORTS	\$ 77,712.00	561320	26-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332008002 38A	LAWRENCE STREET INDUSTRY, LLC	4700 LAWRENCE ST, HYATTSVILLE, MD	TRASH/GARBAGE COLLECTION	\$ 51,526.00	562111	31-Jul-2013	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP2332009000 05A	LAWRENCE STREET INDUSTRY, LLC	4700 LAWRENCE ST, HYATTSVILLE, MD	TRASH/GARBAGE COLLECTION	\$ 72,083.00	561720	30-Sep-2013	BRENDAN MILLER	BJMILLER@PSC.GOV

HHSP233200900005A	LAWRENCE STREET INDUSTRY, LLC	4700 LAWRENCE ST, HYATTSVILLE, MD	TRASH REMOVAL SERVICES	\$ 70,961.00	561720	30-Sep-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP233200800238A	LAWRENCE STREET INDUSTRY, LLC	4700 LAWRENCE ST, HYATTSVILLE, MD	TRASH REMOVAL	\$ 52,306.00	562111	31-Jul-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	ORC CONTRACT	\$ 1,200,340.00	518210	9-May-2015	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
GS35F0047L	LCG SYSTEMS LLC	6000 EXECUTIVE BLVD, ROCKVILLE, MD	OBJECTIVE REVIEW COMMITTEE CONTRACT	\$ 1,973,127.00	518210	9-May-2015	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP350200800061I	LEADERS, LLC, THE	1169 MAIN ST, EAST HARTFORD, CT	CAREER DEVELOPOMENT CASE MANAGEMENT SERVICES	\$ 53,857.60	561320	30-Jun-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GOV
HHSP350200800061I	LEADERS, LLC, THE	1169 MAIN ST, EAST HARTFORD, CT	CARTOGRAPHIC TECHNICIAN SERVICES	\$ 64,204.80	561320	31-Dec-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GOV
HHSP233201100035P	LEASE GROUP RESOURCES INC	80 HIGH ST, MOUNT HOLLY, NJ	RENEWAL OF ANNUAL LEASE (LTOP) AGREEMENT FOR TOSHIBA ES850 COPIER.	\$ 4,846.44	811212	30-May-2012	EPE PACANTARA	EPE.PACANTARA@PSC.HHS.GOV
HHSP233201100017P	LEASE GROUP RESOURCES INC	80 HIGH ST, MOUNT HOLLY, NJ	E8611DM - RENEWAL OF HHSP233201000024P ANNUAL LEASE (LTOP) AGREEMENT FOR TOSHIBA ES850 COPIER - S N CYH613972 403 87 PER MONTH PERIOD OF PERFORMANCE 10 1 2010-9 30 2011	\$ 4,846.44	333313	30-Sep-2011	NORA TYSON	NTYSON@PSC.GOV
GS35F0543S	LEASE HARBOR LIMITED LIABILITY COMPANY	414 N ORLEANS ST STE 709, CHICAGO, IL	WEB-HOSTING AND POWER-REPORTING	\$ 54,600.00	541519	29-Sep-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
GS10F0256S	LEGAL INTERPRETING SERVICES INCORPORATED	2152 44TH DR, LONG ISLAND CITY, NY	SIGN LANGUAGE INTERPRETER	\$ 11,000.00	541930	17-Jan-2012	KEN GIPSON	KENNETH.GIPSON@PSC.HHS.GOV
HHSP233200430011B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	OIG PHILADELPHIA PA - SCERS FURNITURE REQUEST	\$ 3,093.14	337214	30-Sep-2011	GERARD SMART	GERARD.SMART@PSC.HHS.GOV
HHSP233200430011B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	OFFICE FURNITURE	\$ 28,692.57	337214	10-Jun-2011	GERARD SMART	GERARD.SMART@PSC.HHS.GOV
HHSP233200430011B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	TRENDWAY SYSTEMS FURNITURE FOR ROOMS 2001 AND 2003	\$ 20,752.96	337214	30-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP233200430011B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	TRENDWAY FURNITURE	\$ 9,370.91	337214	19-Aug-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP233200430011B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	OFFICE FURNITURE	\$ 147,584.20	337214	30-Sep-2011	NATHANIEL MIZZELL	NATHANIEL.MIZZELL@PSC.HHS.GOV
HHSP233200430011B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNITURE AND FURNISHINGS FOR STROM THURMOND BUILDING, COLUMBIA, SC	\$ 58,435.22	337214	30-Sep-2011	NATHANIEL MIZZELL	NATHANIEL.MIZZELL@PSC.HHS.GOV
GS29F0030N	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	DELIVERY AND INSTALLATION OF AERON BACK SUPPORT CHAIRS 5 EACH FOR SIX SHIPMENTS FOR WASHINGTON, D.C. OFFICE AS PER ATTACHED QUOTE	\$ 17,651.15	541611	2-Sep-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.HHS.GOV
HHSP233200430011B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	PROCUREMENT INSTALLATION AND DELIVERY OF KIMBALL C O LEWIS ALAN OFFICE FURNITURE INC SYSTEMS FURNITURE VIA MOI THROUGH LEWIS ALAN	\$ 55,934.82	337214	30-Sep-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.HHS.GOV
GS07F0367N	LIBRARY ASSOCIATES OF MARYLAND LIMITED LIABILITY COMPANY	11820 PARKLAWN DR STE 400, ROCKVILLE, MD	ASSIST THE AGENCY ON HUMAN RESOURCES RELATED PROJECTS	\$ 59,944.08	561320	30-Sep-2011	JENNIFER SCHLEGEL	NOT AVAILABLE

HHSP2332010002 02A	LLOYD FLAGG	1210 HUNTINGTON GREENS DR, SUN CITY CENTER, FL	REQUEST FOR CONTRACT FOR A CONSULTANT TO FOH FINANCE TEAM	\$ 20,586.67	541211	2-Aug-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
HHSP2332010002 02A	LLOYD FLAGG	1210 HUNTINGTON GREENS DR, SUN CITY CENTER, FL	REQUEST FOR CONTRACT FOR A CONSULTANT TO FOH FINANCE TEAM	\$ 122,876.40	541211	2-Aug-2015	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
GS10F0320K	LOGISTICS VALUE INTEGRATIONS,	3828 FARR OAK CIR, FAIRFAX, VA	ENGINEERING, TECHNICAL AND PROGRAMMATIC SUPPORT SERVICES	\$ 723,277.57	541330	16-Jan-2012	BETTY SPIVEY	BSPIVEY@PSC.GOV
GS10F0320K	LOGISTICS VALUE INTEGRATIONS,	3828 FARR OAK CIR, FAIRFAX, VA	NOT AVAILABLE	\$ 1,648,946.60	561499	30-Nov-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
GS10F0320K	LOGISTICS VALUE INTEGRATIONS,	3828 FARR OAK CIR, FAIRFAX, VA	SRVICES (BASIC)	\$ 1,000,000.00	561499	30-Nov-2012	DORICE NORTON	DORICE.NORTON@PSC. GOV
GS10F0320K	LOGISTICS VALUE INTEGRATIONS,	3828 FARR OAK CIR, FAIRFAX, VA	MODIFICATION TO ACTIVATE OPTION YEAR AND FULLY FUND	\$ 23,334.70	541330	5-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP2332009000 36A	LORTON DATA INC	2125 E HENNEPIN AVE STE 200, MINNEAPOLIS, MN	EXERCISE OPTION PERIOD TWO.	\$ 16,848.00	518210	16-Feb-2012	BETTIE HARTLEY	BHARTLEY@PSC.GOV
HHSP2332009000 36A	LORTON DATA INC	2125 E HENNEPIN AVE STE 200, MINNEAPOLIS, MN	FEDERAL PARENT LOCATOR SERVICES	\$ 14,611.00	518210	6-Feb-2013	BETTIE HARTLEY	BHARTLEY@PSC.GOV
GS35F0404K	LRP PUBLICATIONS, INC.	360 HIATT DR, PALM BEACH GARDENS, FL	CYBERFEDS ON THE WEB RENEWAL	\$ 102,880.00	518210	13-Jun-2011	ANTHONY WEBB	AWEBB@PSC.HHS.GOV
GS35F0404K	LRP PUBLICATIONS, INC.	360 HIATT DR, PALM BEACH GARDENS, FL	SEVEN ONE YEAR SUBSCRIPTIONS TO CYBERFEDS PERIOD OF PERFORMANCE MARCH 1 2011 TO FEBRUARY 28 2012 INVOICE AND SOLE SOURCE JUSTIFICATION ATTACHED	\$ 5,481.00	518210	29-Feb-2012	JULIA SAVOY	JULIA.SAVOY@PSC.HHS .GOV
HHSP2332010002 47A	LRP PUBLICATIONS, INC.	360 HIATT DR, PALM BEACH GARDENS, FL	COMPUTER-BASED EEO TRAINING FOR 200 HHS EEO COUNSELORS AND PRACTITIONERS	\$ 55,000.00	519130	17-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
HHSP2332010005 76P	LTG ASSOCIATES INC	875 E CANAL DR STE 1, TURLOCK, CA	FY10 S502 SUPPORT FOR COMMITTEE MANAGEMENT ACTIVITES	\$ 91,152.96	561990	31-Aug-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP2332009561 3WC	LTG ASSOCIATES INC	875 E CANAL DR STE 1, TURLOCK, CA	HBCU COMMUNITY OUTREACH PROJECT	\$ 295,566.50	541611	20-Sep-2011	PAULA CONNER	PCONNER@PSC.GOV
HHSP2332009561 3WC	LTG ASSOCIATES INC	875 E CANAL DR STE 1, TURLOCK, CA	REDESIGN OF HP 2020 AND SUPPORT FOR SAMHSA ADVISORY COMMITTEE	\$ 47,400.00	541611	16-Mar-2012	PAULA CONNER	PCONNER@PSC.GOV
HHSP2332009561 3WC	LTG ASSOCIATES INC	875 E CANAL DR STE 1, TURLOCK, CA	HBCU COMMUNITY OUTREACH PROJECT - 09FED913320	\$ 241,371.00	541611	20-Sep-2013	PAULA CONNER	PCONNER@PSC.GOV
GS10F0328T	LUX CONSULTING GROUP INCORPORATED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	1534::TAS SIMPLIED ACQUISITION TASK ORDER FOR HEALTH PROFESSION OPPORTUNITY GRANTEE ENTRANCE CONFERENCE	\$ 99,404.24	541618	28-Sep-2011	NORA TYSON	NTYSON@PSC.GOV
HHSP2332009292 2YC	LUX CONSULTING GROUP, INC.	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	ACYF AND OHS REVIEW SUPPORT CONTRACT	\$ 472,241.71	541611	30-Nov-2013	CARI FRASER	CARI.FRASER@PSC.HHS .GOV
HHSP2332009292 2YC	LUX CONSULTING GROUP, INC.	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	ACYF AND OHS REVIEW SUPPORT CONTRACT	\$ 2,820,910.92	541611	30-Nov-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC .HHS.GOV
HHSP2332011000 5WC	LUX CONSULTING GROUP, INC.	8405 COLESVILLE RD 6TH FLOOR, SILVER SPRING, MD	PROVISION AND MANAGEMENT OF A WIDE RANGE OF SERVICES TO SUPPORT THE DISCRETIONARY GRANT MANAGEMENT PROCESS FOR OFA	\$ 3,956,331.64	541618	8-Apr-2012	TANYA CRAWFORD	TANYA.CRAWFORD@PS C.HHS.GOV
HHSP2332009292 2YC	LUX CONSULTING GROUP, INC.	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	ACYF AND OHS REVIEW SUPPORT CONTRACT	\$ 2,765,179.99	541611	30-Nov-2013	TORY ESTABROOK	TESTABROOK@PSC.GO V

HHSP2332011000 4TC	LYCEUM BUSINESS SERVICES, LLC	18310 MONTGOMERY AVE STE 230, GAITHERSBURG, MD	PUBLIC HEALTH SERVICE ACTIVE DUTY PERSONNEL AND PAYROLL PROGRAM (PHS CCP)	\$ 725,515.50	541512	30-Sep-2011	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP2332010000 8IC	LYCEUM BUSINESS SERVICES, LLC	1901 RESEARCH BLVD STE 310, ROCKVILLE, MD	PROCESS AND TRANSFER ALL IHS SCHOLARSHIP PROGRAM SCHOLARSHIP RECIPIENTS' STIPENDS OTHER REASONABLE EDUCATION COSTS AND FEES ON A MONTHLY BASIS	\$ 144,156.00	541511	31-Jul-2015	KEVIN MCGOWAN	KEVIN.MCGOWAN@PS C.HHS.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	PARABEN CORPORATION	\$ 8,816.32	334111	31-Jan-2012	SARA MARRIE	SARA.MARRIE@PSC.HH S.GOV
HHSP3502011000 01P	LYME COMPUTER SYSTEMS, INC.	1 LYME CMN, LYME, NH	NOT AVAILABLE	\$ 7,800.00	NOT AVAILABLE	29-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS35F4411G	M A FEDERAL, INC	8180 GREENSBORO DR # 1050, MC LEAN, VA	AIRMAGNET LAPTOP TRIO	\$ 6,096.15	334119	21-Jul-2011	ANTHONY WEBB	AWEBB@PSC.HHS.GOV
GS35F0168W	MANDIANT CORPORATION	675 N WASHINGTON ST STE 210, ALEXANDRIA, VA	NOT AVAILABLE	\$ 156,867.74	541519	29-Sep-2011	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV
HHSP2332009291 9YC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	ACF CONTINUITY OF OPERATIONS (COOP) PROGRAM - REF HHSP23320044150EC-A	\$ 143,284.00	561210	20-Sep-2014	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP2332009291 9YC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	PROVIDE SUPPORT SERVICES TO ACF FOR THEIR CONTINUITY OF OPERATIONS (COOP) PROGRAM	\$ 177,091.20	561210	20-Sep-2014	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP2332009405 7EC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	UPGRADE AND MAINTAIN THE PSC'S (ASAM) CONTINUITY OF OPERATIONS (COOP) AND TO DEVELOP AND IMPLEMENT THE CONTINUITY OF BUSINESS (COB) PLAN FOR ALL HHS STAFFDIVS (CAN 1)	\$ 423,765.60	561210	29-Sep-2014	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP2332009610 1ZC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	CMS COOP SUPPORT	\$ 477,724.48	561210	31-Aug-2014	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP2332009610 1ZC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	PROVIDE CONTRACT MANAGEMENT COOP SUPPORT SERVICES	\$ 366,355.00	561210	31-Aug-2014	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP2332009610 2ZC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	CMS RIM SUPPORT	\$ 49,204.74	561210	29-Sep-2012	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP2332008475 1EC	MAN-MACHINES SYSTEMS ASSESSMENT INC	3616 DERICK RD, EL PASO, TX	US MEXICO BORDER HEALTH SUPPORT	\$ 1,144,000.00	541611	31-Mar-2013	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332008475 1EC	MAN-MACHINES SYSTEMS ASSESSMENT INC	3616 DERICK RD, EL PASO, TX	OGHA US MEXICO BORDER HEALTH COMMISSION	\$ 764,917.56	541611	31-Mar-2013	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332010002 82A	MARCPARC INC.	1233 20TH ST NW STE 104, WASHINGTON, DC	5 PARKING PASSES FOR HQ SENIOR MANAGEMENT	\$ 9,300.00	NOT AVAILABLE	30-Sep-2011	JULIA SAVOY	JULIA.SAVOY@PSC.HHS .GOV
HHSP2332011001 36P	MARCPARC INC.	1233 20TH ST NW STE 104, WASHINGTON, DC	PURCHASE 35 PARKING PERMITS FOR 7700 WISCONSIN	\$ 36,750.00	812930	25-Nov-2015	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP2332011001 62P	MARCPARC INC.	1233 20TH ST NW STE 104, WASHINGTON, DC	PARKING REQUEST WITH MARCPARC	\$ 31,600.00	812930	30-Sep-2011	THOMAS SMITH	THOMAS.SMITH@PSC. HHS.GOV

GS06F0213Z	MARICOM SYSTEMS INCORPORATED	21 GOVERNORS CT STE 250, BALTIMORE, MD	PROCUREMENT REQUEST FOR MARICOM ORDER THIS IS A GSA STARS GWAC (GS-06F-0213Z)PROCUREMENT TASK ORDER TITLE	\$ 1,037,006.00	541511	29-Sep-2012	DON HADRICK	DHADRICK@PSC.GOV
GS06F0213Z	MARICOM SYSTEMS INCORPORATED	21 GOVERNORS CT STE 250, BALTIMORE, MD	PROCUREMENT REQUEST FOR MARICOM ORDER THIS IS A GSA STARS GWAC (GS-06F-0213Z)PROCUREMENT TASK ORDER TITLE	\$ 1,442,290.00	NOT AVAILABLE	29-Sep-2012	DON HADRICK	DHADRICK@PSC.GOV
GS06F0213Z	MARICOM SYSTEMS INCORPORATED	21 GOVERNORS CT STE 250, BALTIMORE, MD	CONTRACT FOR AN UPGRADE TO CDS (PIMS I PRIVACY)	\$ 1,798,018.00	541511	27-Sep-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
GS35F0269S	MARJEN LIMITED LIABILITY COMPANY	6030 MARSHALEE LN # 603, ELKRIDGE, MD	OS OSCIO SECURITY PROGRAM SUPPORT SERVICES	\$ 1,007,749.80	541519	31-Jan-2013	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
GS35F0269S	MARJEN LIMITED LIABILITY COMPANY	6030 MARSHALEE LN # 603, ELKRIDGE, MD	OS OSCIO SECURITY PROGRAM SUPPORT SERVICES	\$ 1,037,982.60	541519	31-Jan-2013	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV
GS22F9733H	MARTIN-MISER ASSOCIATES INC	17500 RED HILL AVE, IRVINE, CA	EEO INVESTIGATION SERVICES	\$ 272,300.00	541612	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
GS22F9733H	MARTIN-MISER ASSOCIATES INC	17500 RED HILL AVE, IRVINE, CA	EEO INVESTIGATION SERVICES	\$ 156,770.00	541612	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP2332007405 OEC	MASTER SECURITY COMPANY LIMITED LIABILITY COMPANY	10946-DBEAVER DAM RD, COCKEYSVILLE, MD	GUARD SERVICES	\$ 3,416,626.70	561612	29-Sep-2012	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332007405 OEC	MASTER SECURITY COMPANY LIMITED LIABILITY COMPANY	10946-DBEAVER DAM RD, COCKEYSVILLE, MD	HHH GUARD SERVICES	\$ 1,498,325.36	561612	31-Mar-2013	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332007405 OEC	MASTER SECURITY COMPANY LIMITED LIABILITY COMPANY	10946-DBEAVER DAM RD, COCKEYSVILLE, MD	HHH GUARD SERVICES	\$ 3,181,656.04	561612	31-Mar-2013	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332010001 73A	MAXXIMUS ENVIRONMENTAL, INC	1010 ROCKVILLE PIKE STE 200, ROCKVILLE, MD	REQUEST FOR PURCHASE ORDER FOR INDUSTRIAL HYGIENE LEAD AND ASBESTOS SUPPORT FOR AOC LIBRARY OF CONGRESS JURISDICTION	\$ 99,000.00	541620	18-Jul-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP2332010007 10P	MB PRODUCTIONS INC	8350 GREENSBORO DR # 1026, MC LEAN, VA	WEBCAST SERVICES	\$ 24,100.00	NOT AVAILABLE	29-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS10F0297L	MC DONALD, WALTER R & ASSOCIAT	7311 GREENHAVEN DR # 273, SACRAMENTO, CA	PROVIDE CONSULTATION AND TECHNICAL DATA SUPPORT TO THE SOCIAL SERVICES BLOCK GRANT PROGRAM - ADD TASK TO GENERATE AN ADDITIONAL REPORT	\$ 93,375.00	541611	31-Mar-2012	CLINT DRUK	CLINT.DRUK@PSC.GOV
GS10F0297L	MC DONALD, WALTER R & ASSOCIAT	7311 GREENHAVEN DR # 273, SACRAMENTO, CA	EXERCISE OPTION YEAR 1	\$ 177,720.15	541611	13-Jul-2011	CLINT DRUK	CLINT.DRUK@PSC.GOV
GS10F0297L	MC DONALD, WALTER R & ASSOCIAT	7311 GREENHAVEN DR # 273, SACRAMENTO, CA	PROVIDE CONSULTATION AND TECHNICAL DATA SUPPORT TO THE SOCIAL SERVICES BLOCK GRANT PROGRAM	\$ 169,049.77	NOT AVAILABLE	13-Jul-2012	CLINT DRUK	CLINT.DRUK@PSC.GOV
GS10F0297L	MC DONALD, WALTER R & ASSOCIAT	7311 GREENHAVEN DR # 273, SACRAMENTO, CA	NATIONAL CHILD ABUSE AND NEGLECT DATA SYSTEM	\$ 1,554,226.00	541611	26-Sep-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
GS10F0297L	MC DONALD, WALTER R & ASSOCIAT	7311 GREENHAVEN DR # 273, SACRAMENTO, CA	NATIONAL CHILD ABUSE AND NEGLECT DATA SYSTEM CONTRACT	\$ 1,503,223.00	541611	26-Sep-2012	TORY ESTABROOK	TESTABROOK@PSC.GOV
HHSP2332010002 69P	MCGONEGLE, MARY C	7813 HEATHERGLEN DR, CINCINNATI, OH	PRODUCTION ASSISTANT SERVICES	\$ 20,000.00	541618	30-Jun-2011	NORA TYSON	NTYSON@PSC.GOV

HHSP233201000259A	MCLUCKIE, ALTHEA	1251 SUNSET RD, TAOS, NM	DA-10-006 REQUEST FOR APPROVAL OF PROFESSIONAL SERVICES PURCHASE ORDER FOR EXPERTISE TO FACILITATE GROWTH OF THE NATIONAL PARTICIPANT NETWORK	\$ 25,000.00	541720	26-Sep-2011	RAYMOND MERAZ	RAYMOND.MERAZ@PSC.HHS.GOV
HHSP233200900148A	MEDCOM, INC.	6060 PHYLLIS DR, CYPRESS, CA	MEDCOM INC - TO PROVIDE IHS NURSES WITH ON LINE TRAINING	\$ 42,250.00	611430	30-Jun-2012	ANTHONY FOSTER	ANTHONY.FOSTER@PSC.HHS.GOV
HHSP233200900148A	MEDCOM, INC.	6060 PHYLLIS DR, CYPRESS, CA	MEDCOM INC- TO PROVIDE IHS NURSES WITH ON-LINE TRAINING	\$ 42,250.00	611430	30-Jun-2012	ANTHONY FOSTER	ANTHONY.FOSTER@PSC.HHS.GOV
HHSP23320065309DB	MEDIC FIRST AID INTERNATIONAL INCORPORATED	500 S DANEBO AVE, EUGENE, OR	EXERCISE OPTION YEAR 4	\$ 445,000.00	611710	30-Sep-2011	BETTIE HARTLEY	BAHRTLEY@PSC.GOV
HHSP233201000718P	MEF ASSOCIATES, LLC	6444 LAKEVIEW DR, FALLS CHURCH, VA	1553::TASTHE EXAMINATION OF THE DIRECT AND INDIRECT IMPACTS ON THE IV-D PROGRAM RESULTING FROM ELIMINATION OF THE FEDERAL MATCHING OF INCENTIVE PAYMENTS THIS WILL BE A SMALL BUSINESS SETASIDE	\$ 54,000.00	541618	28-Feb-2012	NORA TYSON	NTYSON@PSC.GOV
HHSP233201000151A	MERIDIAN IMAGING SOLUTIONS, INC.	5775 GENERAL WASHINGTON DR, ALEXANDRIA, VA	MAINTENANCE AGREEMENT FOR CANON, RICOH, KONICA MINOLTA COPIERS.	\$ 95,015.36	333315	31-May-2015	EPE PACANTARA	EPE.PACANTARA@PSC.HHS.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	ADP SUPPLIES	\$ 454,272.00	423430	29-Sep-2012	CLINT DRUK	CLINT.DRUK@PSC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	RENEWAL PERIOD LEASE AGEREMENT FOR RIVERBED STEELHEAD ADP EQUIPMENT	\$ 454,272.00	541519	29-Sep-2012	CLINT DRUK	CLINT.DRUK@PSC.GOV
NNG07DA23B	MERLIN INTERNATIONAL INCORPORATED	4 B INVERNESS COURT ESTE 100, ENGLEWOOD, CO	E8611SF -BIG-IP SERVICE PREMIUM (LEVEL 1-3)	\$ 23,231.88	541519	16-Jan-2012	FREDERICK THOMAS	FREDERICK.THOMAS@PSC.HHS.GOV
HHSP233201100084P	MERLIN SECURITY ASSOCIATES INC	1501 GREEN RD STE A-B, POMPANO BEACH, FL	ASPR-11-00540 SERVICE FOR BGAN SIM CARDS (SATELLITE PHONES)	\$ 30,000.00	517410	6-Jan-2012	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP233201000706P	MESSAGES OF EMPOWERMENT PRODUCTIONS, INC	280 HIGHLAND LAKE TRCE, ATLANTA, GA	PREVENTION EDUCATION AND AIDS-RELATED SERVICES FOR SURVIVORS OF DOMESTIC VIOLENCE	\$ 99,095.00	541611	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
GS35F0240P	MICROPACT ENGINEERING INCORPORATED	2250 CORPORATE PARK DR STE 400, HERNDON, VA	ICOMPLAINTS ANNUAL MAINTENANCE AND SUPPORT	\$ 30,100.00	511210	26-Sep-2011	ANTHONY WEBB	AWEBB@PSC.HHS.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	SECRETARY II TEMPORARY CONTRACTOR FOR ASPA NEWS AND MEDIA DIVISION	\$ 24,211.20	NOT AVAILABLE	22-Jul-2015	ALEXIA RAY	ALEXIA.RAY@PSC.HHS.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TEMPORARY SERVICES FOR MANAGEMENT ANAYST II IN GLD PFIL BRANCH	\$ 18,937.25	NOT AVAILABLE	22-Jul-2015	MICAH KAUZLARICH	MICAH.KAUZLARICH@PSC.HHS.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	OGC TEMPORARY SERVICES REQUEST FOR FILE CLERK SCANNER	\$ 6,412.80	NOT AVAILABLE	22-Jul-2015	MICAH KAUZLARICH	MICAH.KAUZLARICH@PSC.HHS.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	REQUEST FOR ADMINISTRATIVE SERVICES FOR OMP HUMAN CAPITAL OFFICE - CAN 1991556	\$ 51,859.19	561320	22-Jul-2015	RAYMOND MERAZ	RAYMOND.MERAZ@PSC.HHS.GOV
HHSP23320100010DC	MILLENNIUM HEALTH&FITNESS INC.	610 TIMEA ST, KEOKUK, IA	HEALTH PROMOTION WELLNESS FITNESS STAFFING	\$ 7,252,474.38	541611	29-Dec-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV

HHSP2332010001 ODC	MILLENNIUM HEALTH&FITNESS INC.	610 TIMEA ST, KEOKUK, IA	HEALTH PROMOTION WELLNESS FITNESS STAFFING	\$ 1,596,388.77	541611	29-Sep-2015	LISA DURANT	LISA.DURANT@PSC.HHS. .GOV
GS35F0046N	MIND OVER MACHINES, INC.	1300 YORK RD STE 190, LUTHERVILLE TIMONIUM, MD	ADP SYSTEMS DEVELOPMENT SERVICES	\$ 609,714.81	NOT AVAILABLE	28-Feb-2013	MARC LONG	MARC.LONG@PSC.HHS. GOV
GS35F0046N	MIND OVER MACHINES, INC.	1300 YORK RD STE 190, LUTHERVILLE TIMONIUM, MD	TECHNICAL SUPPORT FOR ITAS	\$ 646,846.44	541511	29-Feb-2012	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
HHSP2332007220 6TC	MINDFINDERS INCORPORATED	1050 CONNECTICUT AVE NW # 1000, WASHINGTON, DC	GRANT CLOSEOUT SERVICES	\$ 98,160.00	561320	29-Sep-2011	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.G OV
GS33F0007U	MLINQS LIMITED LIABILITY COMPANY	11350 RANDOM HILLS RD STE 800, FAIRFAX, VA	EGOV TRAVEL RELOCATION AND EGOV TRAVEL SUPPORT SERVICES.	\$ 87,259.20	484210	2-Aug-2011	JUAN BAEZ	JUAN.BAEZ@PSC.HHS.G OV
GS33F0007U	MLINQS LIMITED LIABILITY COMPANY	11350 RANDOM HILLS RD STE 800, FAIRFAX, VA	EGOV TRAVEL RELOCATION AND EGOV TRAVEL SUPPORT SERVICES.	\$ 219,372.00	484210	2-Aug-2011	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	HP COMPAQ 8000 ELITE SMALL FORM FACTOR ENERGY STAR PC WORKSTATIONS	\$ 89,575.93	334111	21-Sep-2011	ALLEN SEWARD	ALLEN.SEWARD@PSC.H HS.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	IT HARDWARE & SOFTWARE WITH MAINTENENCE AND TECHNICAL SUPPORT SERVICE FOR PSC/ISMS	\$ 82,664.69	423430	12-Apr-2013	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC .HHS.GOV
263030542	MOBILE COMPUTER CORPORATION	305 YORK RD, BALTIMORE, MD	RSA SECUREID AUTHENTICATOR SOFTWARE	\$ 100,500.00	423430	24-Jun-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC .HHS.GOV
GS35F0176L	MOMENTUM SYSTEMS INCORPORATED	4601 FAIRFAX DR STE 1001, ARLINGTON, VA	NOT AVAILABLE	\$ 215,562.11	443120	2-Sep-2011	KEVIN MCGOWAN	KEVIN.MCGOWAN@PS C.HHS.GOV
GS35F0176L	MOMENTUM SYSTEMS INCORPORATED	4601 FAIRFAX DR STE 1001, ARLINGTON, VA	OTHER MANAGEMENT SUPPORT SERVICES	\$ 209,283.60	NOT AVAILABLE	2-Sep-2011	KEVIN MCGOWAN	KEVIN.MCGOWAN@PS C.HHS.GOV
V797P4061B	MOORE MEDICAL LIMITED LIABILITY COMPANY	389 JOHN DOWNEY DR, NEW BRITAIN, CT	ITEMS FOR YAP	\$ 13,774.89	423450	2-Jun-2011	TIMOTHY BOUCHELLE	TIMOTHY.BOUCHELLE @PSC.HHS.GOV
HHSP2332010000 7WI	MSOL INC	2000 N 14TH ST, STE 900, ARLINGTON, VA	EXTEND POP 3 MONTHS	\$ 1,449,822.45	541611	10-Jun-2011	BETTIE HARTLEY	BHARTLEY@PSC.GOV
GS35F0153M	MYTHICS, INC	1439 N GREAT NECK RD, VIRGINIA BEACH, VA	ORACLE PARTITIONING AND ADVANCED COMPRESSION LICENSES FOR THE OIG DATA WAREHOUSE AND DATA MART SERVERS IN SUPPORT OF THE HEAT INITIATIVE	\$ 109,800.00	443120	31-Jan-2012	THOMAS SMITH	THOMAS.SMITH@PSC. HHS.GOV
HHSP2332010005 75P	NAKAMOTO GROUP, INC., THE	3347 ECLIPSE DR, JEFFERSON, MD	PURCHASE ORDER FOR RECOVERY MONTH ANNUAL EVENT AWARD PROGRAM	\$ 46,900.00	518210	31-Oct-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP2332008221 0TC	NAKUURUQ SOLUTIONS LLC	3201 C ST STE 400D, ANCHORAGE, AK	EXPAND CONTENT OF THE HEARTHHEALTHYWOMEN.ORG WEBSITE WITH UP TO DATE CONTENT	\$ 150,000.00	541511	29-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.GOV
HHSP2332008221 0TC	NAKUURUQ SOLUTIONS LLC	3201 C ST STE 400D, ANCHORAGE, AK	PROGRAMMING SERVICES	\$ 150,000.00	541511	29-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.GOV
HHSP2332010006 83P	NAMESCAPE CORPORATION	11811 N TATUM BLVD STE P153, PHOENIX, AZ	MPOWER TOOLS V5 0 - 20 USER	\$ 17,988.00	511210	21-Sep-2011	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	SUPPORT SERVICES FOR OHR BETHESDA FIELD OFFICE CLIENT SERVICES CENTER PERIOD OF PERFORMANCE 11 1 10 - 3 24 11 CAN 1 - E8611RU	\$ 169,776.00	NOT AVAILABLE	22-Jul-2013	ALLEN SEWARD	ALLEN.SEWARD@PSC.H HS.GOV



HHSP2332005300 17B	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	OTHER PROFESSIONAL SERVICES	\$ 21,772.80	561320	14-Jan-2014	ALLEN SEWARD	ASEWARD@PSC.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR TEMPORARY SECRETARY- LEVEL II - DSCSD	\$ 3,965.76	541611	22-Jul-2013	CRISTY FRAZIER	CRISTY.FRAZIER@PSC.H HS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	" " OCR HIPAA AUDIT CANDIDATE IDENTIFICATION CATEGORIES ATTORNEY POLICY ANALYST III IT PROGRAM MANAGER II AND POLICY ANALYST II (2ND ENTRY)	\$ 2,470,204.80	NOT AVAILABLE	22-Jul-2013	DORMEY BLANKMANN	DORMEY.BLANKMANN @PSC.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY SECRETARY LEVEL IV	\$ 35,020.80	561320	22-Jul-2013	EPE PACANTARA	EPE.PACANTARA@PSC. HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR A TEMP AGENCY CONTRACT TO PROVIDE SERVICE FOR SECRETARY SUPPORT	\$ 2,479.00	561320	22-Jul-2013	ERIKA CRAWFORD	ERIKA.CRAWFORD@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES FOR A LEVEL 5 SECRETARY FOR THE PCPFSN BILL RATE IS 36.48 PER HOUR X 960 HOURS: \$35,020.8	\$ 35,020.80	561320	22-Jul-2013	FRANK BARNETT	FRANK.BARNETT@PSC. HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	HR INFORMATICS ANALYSIS SPECIALIST PROGRAM MANAGER II	\$ 42,460.80	NOT AVAILABLE	22-Jul-2012	FRANK BARNETT	FRANK.BARNETT@PSC. HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	120 DAYS TEMP CONTRACT WITH NAI	\$ 40,099.20	NOT AVAILABLE	22-Jul-2013	FRANK BARNETT	FRANK.BARNETT@PSC. HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	THIS BPA CALL IS FOR TEMPORARY SECRETARY LEVEL 4 SERVICES FOR THE OFFICE OF PUBLIC HEALTH AND SCIENCE.	\$ 9,292.80	561320	22-Jul-2013	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.G OV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR TEMP EMPLOYEE SERVICES SECRETARY LEVEL I FOR 960 HOURS	\$ 25,210.00	561320	22-Jul-2013	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.H HS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	THIS BPA CALL IS FOR TEMP SERVICES - MANAGEMENT ANALYST 1	\$ 36,432.00	561320	22-Jul-2013	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.H HS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	LEVEL III SECRETARIAL CONTRACTOR TO PROVIDE TEMPORARY DUTIES TO SUPPORT THE OFFICE OF FORCE READINESS AND DEPLOYMENT WITHIN THE OFFICE OF THE SURGEON GENERAL FOR SERVICES.	\$ 35,020.80	561499	22-Jul-2013	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.H HS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	LEVEL III SECRETARIAL CONTRACTOR TO PROVIDE TEMPORARY DUTIES TO SUPPORT THE OFFICE OF FORCE READINESS AND DEPLOYMENT WITHIN THE OFFICE OF THE SURGEON GENERAL FOR SERVICES.	\$ 35,020.80	561499	22-Jul-2013	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.H HS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SVCS FOR A LEVEL III SECRETARY FOR THE OPHS OFFICE OF ADOLSCENT HEALTH BILL RATE IS 36 48 X 960 HOURS = 35,020.80	\$ 35,020.80	561320	22-Jul-2013	RAYMOND MERAZ	ISAAC.BELLAMY@PSC.H HS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	SECRETARY I TEMP BPA HHSP23320100002WB	\$ 25,209.60	561320	22-Jul-2013	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	NAI TEMPORARY SERVICE	\$ 29,498.40	561320	22-Jul-2013	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	SECRETARY I TEMP BPA HHSP23320100002WB	\$ 25,209.60	561320	22-Jul-2013	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV

HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	THIS BPA CALL IS FOR TEMP SERVICES - MANAGEMENT ANALYST 1	\$ 27,324.00	561320	22-Jul-2013	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	THIS BPA CALL IS FOR TEMPORARY SECRETARY LEVEL 4 SERVICES FOR THE OFFICE OF PUBLIC HEALTH AND SCIENCE.	\$ 27,878.40	561320	22-Jul-2013	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	URGENT BUDGET ANALYST I FOR IOS BPA HHSP23320100002WB	\$ 33,120.00	561320	22-Jul-2013	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR TEMPORARY SECRETARY FOR DSCSD CMHS J BERRY NAME REQUEST FOR MELA ASEFA	\$ 4,500.00	561320	22-Jul-2013	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	URGENT BUDGET ANALYST I FOR IOS BPA HHSP23320100002WB	\$ 33,120.00	561320	22-Jul-2013	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICE SECRETARY II	\$ 27,993.60	561320	22-Jul-2013	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICE SECRETARY II	\$ 34,992.00	561320	22-Jul-2013	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR CONTRACT FOR TEMPORARY SERVICES UNDER GSA TEMPORARY ADMINISTRATION AND PROFESSIONAL STAFFING FOR AN EXECUTIVE ASSISTANT FOR THE IMMEDIATE OFFICE OF THE ASSISTANT SECRETARY ON AGING PERIOD OF PERFORMANCE IS 8 2 10 TO 9 30 10	\$ 14,932.80	561320	22-Jul-2013	MARGO KATZPER	MARGO.KATZPER@PSC. HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TAPS BPA FOR A SECRETARY IV	\$ 5,434.80	541611	22-Jul-2013	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP. SERVICES	\$ 5,434.80	541611	22-Jul-2013	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP. SERVICES	\$ 11,257.80	561320	22-Jul-2013	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR CONTRACT FOR TEMPORARY SERVICES UNDER GSA TEMPORARY ADMINISTRATION AND PROFESSIONAL STAFFING FOR A SECRETARY IV FOR THE CENTER FOR POLICY AND MANAGMENT PERIOD OF PERFORMANCE IS 8 2 10 TO 9 30 10	\$ 11,257.80	561320	22-Jul-2013	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	CONTRACT ADMINISTRATIVE SUPPORT	\$ 22,778.88	561320	22-Jul-2013	MATTHEW GORMLEY	MATTHEW.GORMLEY@ PSC.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	NAI - GENERAL CLERK I OFFICE SERVICES	\$ 23,155.20	NOT AVAILABLE	22-Jul-2013	CAREY MICAH KAUZLARICH	MICAH.KAUZLARICH@P SC.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR CONTRACT SERVICES IN THE AMOUNT OF 22 384 64 FOR THE OFFICE OF THE GENERAL COUNSEL CENTERS FOR MEDICARE AND MEDICAID DIVISION	\$ 24,514.56	NOT AVAILABLE	22-Jul-2013	MICAH KAUZLARICH	MICAH.KAUZLARICH@P SC.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	FINACIAL SERVICES	\$ 41,167.00	541611	22-Jul-2013	MARGO KATZPER	NOT AVAILABLE

HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	GRANTS MANAGEMENT SUPPORT CONTRACTING SERVICES	\$ 64,344.80	541611	22-Jul-2013	MARGO KATZPER	NOT AVAILABLE
GS07F0048N	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR 4 LEVEL L GENERAL CLERK SUPPORT	\$ 199,988.17	561210	27-Sep-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ONE (1) SECRETARY LEVEL IV FOR A TOTAL OF 688 HOURS AND AN ULTIMATE END DATE OF MARCH 2, 2011.	\$ 22,252.80	561320	22-Jul-2013	MARGO KATZPER	NOT AVAILABLE
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	EXTENSION OF TEMPORARY EMPLOYEE SERVICES	\$ 26,265.60	561320	22-Jul-2013	PAUL HART	PAUL.HART@PSC.HHS. GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	THIS BPA CALL IS FOR TEMPORARY SECRETARY LEVEL 4 SERVICES FOR THE OFFICE OF PUBLIC HEALTH AND SCIENCE.	\$ 27,878.40	561320	22-Jul-2013	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES SECRETARY LEVEL 5 NAI PERSONNEL BPA HHSP23320100002WB	\$ 29,498.40	561320	22-Jul-2013	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES FOR SECRETARY III	\$ 36,331.20	561320	22-Jul-2013	MERAZ RAYMOND	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR CONTRACT FOR TEMPORARY SERVICES UNDER GSA TEMPORARY ADMINISTRATION AND PROFESSIONAL STAFFING FOR A PROJECT MANAGER FOR GRANTS MANAGEMENT SUPPORT FOR THE OFFICE OF GRANTS MANAGEMENT PERIOD OF PERFORMANCE IS 8 2 10 TO 8 20 10	\$ 14,932.80	561320	22-Jul-2013	MERAZ RAYMOND	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR TEMP SERVICES FOR SECRETARY II THROUGH NAI FOR OGC REGION IX SAN FRANCISCO CA	\$ 36,097.80	561320	22-Jul-2013	MERAZ RAYMOND	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR TEMP SERVICES FOR SECRETARY II THROUGH NAI FOR OGC REGION IX SAN FRANCISCO CA	\$ 1,917.60	561320	22-Jul-2013	MERAZ RAYMOND	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR A TEMP AGENCY CONTRACT TO PROVIDE SERVICE FOR SECRETARY SUPPORT	\$ 23,309.44	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR ADMINISTRATIVE SERVICES FOR OMP BUDGET OFFICE - CAN 1991556	\$ 25,209.60	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	URGENT TWO SECRETARY II TEMPS BPA HHSP23320100002WB	\$ 55,987.20	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY SERVICES NEEDED FOR A SECRETARY FOR OGC GLD BALTIMORE LOCATION	\$ 35,020.80	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY SERVICES	\$ 40,588.80	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES FOR A LEVEL 3 SECRETARY FOR THE PCPSN BILL RATE IS 36 48 PER HOUR X 960 HOURS: \$35,020.8	\$ 35,020.80	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES BUDGET ANALYST 2 EARL -180 BUSINESS DAYS	\$ 40,195.20	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV

HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	SECRETARY V	\$ 35,021.00	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR TEMP EMPLOYEE SERVICES SECRETARY LEVEL I FOR 960 HOURS	\$ 25,210.00	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SUPPORT SERVICES	\$ 28,473.60	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SVCS FOR A LEVEL III SECRETARY FOR THE OPHS OFFICE OF ADOLSCENT HEALTH BILL RATE IS 36 48 X 960 HOURS = 35,020.80	\$ 35,020.80	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES PROGRAM MANAGER 1BPA HHSP23320100002WB	\$ 14,148.00	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ASSISTANCE FOR HHS ACQUISITION CAREER MANAGERS	\$ 35,193.60	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR ADMINISTRATIVE SERVICES FOR OIG - CAN 1991556	\$ 26,265.60	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR ADMINISTRATIVE SERVICES FOR OAS - CAN 1991556	\$ 35,021.37	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR ADMINISTRATIVE SERVICES FOR OIG - CAN 1991556	\$ 35,021.37	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	REQUEST FOR ADMINISTRATIVE SERVICES FOR OMP HUMAN CAPITAL OFFICECAN 1991556 - NAI	\$ 51,072.00	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TO OBTAIN 4 TEMPORARY SERVICES PERSONNEL THROUGH THE NEW HHS TEMPORARY SERVICES BPA FOR TECHNICAL SERVICESN TO SUPPORT THE DIVISION OF PAYMENT MANAGEMENT PERIOD OF PERFORMANCE NTE 120 DAYS AUG 2 2010 THROUGH DEC 30 2010	\$ 92,268.80	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES FOR ADMIN LEVEL II (2)	\$ 27,993.60	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY SERVICES	\$ 16,161.12	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	T EMP SERVICES FOR ADMIN LEVEL II (2)	\$ 27,993.60	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	URGENT TWO SECRETARY II TEMPS BPA HHSP23320100002WB	\$ 55,987.20	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	ASSISTANCE FOR HHS ACQUISITION CAREER MANAGERS	\$ 7,038.72	561320	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	URGENT POLICY ANALYST I - HHSP23320100002WB	\$ 17,841.60	NOT AVAILABLE	22-Jul-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PS C.HHS.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	MODIFICATION TO EXTEND PERIOD OF PERFORMANCE FOR TEMPORARY ADMINISTRATIVE SERVICES (SECRETARY) FOR ORAC	\$ 35,020.80	561320	22-Jul-2013	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV

HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY EXECUTIVE AND ADMINISTRATIVE ASSISTANT POSITIONS WITHIN THE ASSISTANT SECRETARY FOR PLANNING AND EVALUATION	\$ 121,008.00	561320	22-Jul-2013	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY SECRETARY IV CONTRACT SERVICES	\$ 71,792.64	561320	22-Jul-2013	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY SERVICES	\$ 26,265.60	561320	22-Jul-2013	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMPORARY EXECUTIVE AND ADMINISTRATIVE ASSISTANT POSITIONS WITHIN THE ASSISTANT SECRETARY FOR PLANNING AND EVALUATION	\$ 80,064.00	561320	22-Jul-2013	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV
HHSP2332010000 2WB	NATIONAL ASSOCIATES, INC	1725 K ST NW STE 1103, WASHINGTON, DC	TEMP SERVICES SECRETARY LEVEL 5 NAI PERSONNEL BPA HHSP23320100002WB	\$ 39,331.20	561320	27-Jul-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PS C.HHS.GOV
HHSP2332010006 18P	NATIONAL JOURNAL GROUP, INC.	600 NEW HAMPSHIRE AVE NW, WASHINGTON, DC	1 YEAR SUBSCRIPTION RENEWAL FOR NATIONAL JOURNAL CONGRESS DAILY CD 1-5 USERS	\$ 3,999.00	511120	7-Jul-2011	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
GS23F0130S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	NPA PHASE I OF NPA RELATED TO AI AN BLUE PRINTS AND TRIBAL OUTREACH ACTIVITIES -	\$ 120,053.57	541430	15-Jun-2011	CHRIS GANEY	CGANEY@PSC.GOV
GS23F0130S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	MOD TO PO P330900376G -NPA PHASE I OF NPA RELATED TO AI AN BLUE PRINTS AND TRIBAL OUTREACH ACTIVITIES -	\$ 40,000.00	541618	30-Jun-2011	CHRIS GANEY	CGANEY@PSC.GOV
GS23F0130S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	MOD TO PO P330900376G -NPA PHASE I OF NPA RELATED TO AI AN BLUE PRINTS AND TRIBAL OUTREACH ACTIVITIES -	\$ 24,979.64	541618	15-Jun-2011	CHRIS GANEY	CGANEY@PSC.GOV
HHSP2332007290 1YC	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	2010 NATIVE AMERICAN COMMUNITIES INITIATIVE	\$ 769,206.70	541618	30-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
GS23F0130S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	PARIS CONFERENCE	\$ 201,382.53	541430	28-Aug-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC .HHS.GOV
GS23F0130S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	NOT AVAILABLE	\$ 1,652,642.25	541430	29-Sep-2011	MICHELE NAMOSKI	SHELLEY.NAMOSKI@PS C.HHS.GOV
HHSP2332009440 2EB	NEAL R GROSS & CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	COURT REPORT REQUEST C-09-442 APRIL 12-16 2010 ALBUQUERQUE NM	\$ 7,875.00	561492	23-Aug-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332009440 2EB	NEAL R GROSS & CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	COURT REPORT REQUEST C-09-573 APRIL 14-15 2010 LOUISVILLE KY	\$ 3,150.00	561492	23-Aug-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332009440 2EB	NEAL R GROSS & CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	COURT REPORT REQUEST C-09-749 JULY 12-13 2010 SAN DIEGO CALIFORNIA	\$ 3,150.00	561492	23-Aug-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332009440 2EB	NEAL R GROSS & CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	COURT REPORT REQUEST C-10-30 MAY 26 2010 SOCIAL SECURITY ADMINISTRATION VS KENDALE GARRETT CHARLOTTE NC	\$ 3,150.00	561492	23-Aug-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332009440 2EB	NEAL R GROSS & CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	COURT REPORT REQUEST C-10-77 JULY 20-23 2010 GULFPORT MISSISSIPPI	\$ 6,300.00	561492	23-Aug-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV

HHSP2332009440 2EB	NEAL R GROSS&CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	COURT REPORTER REQUEST C-10-613 JANUARY 25-27 2011 (FORT SMITH ARKANSAS)	\$ 4,725.00	561492	23-Aug-2014	CAREY MICAH KAUZLARICH	MICAH.KAUZLARICH@P SC.HHS.GOV
HHSP2332009440 2EB	NEAL R GROSS&CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	COURT REPORTER REQUEST C-10-543 JANUARY 19-20 2011 (KANSAS CITY MISSOURI)	\$ 3,150.00	561492	23-Aug-2014	CAREY MICAH KAUZLARICH	MICAH.KAUZLARICH@P SC.HHS.GOV
HHSP2332009440 2EB	NEAL R GROSS&CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	COURT REPORTER REQUEST C-09-512 JANUARY 27-28 2011 (GREENSBORO NORTH CAROLINA)	\$ 3,150.00	561492	23-Aug-2014	CAREY MICAH KAUZLARICH	MICAH.KAUZLARICH@P SC.HHS.GOV
HHSP2332009440 2EB	NEAL R GROSS&CO INC	1323 RHODE ISLAND AVE NW, WASHINGTON, DC	COURT REPORT REQUEST C-09-573 APRIL 14-15 2010 LOUISVILLE KY	\$ 3,150.00	561492	23-Aug-2014	RALEIGH TANNER	RALEIGH,TANNER@PSC. HHS.GOV
HHSP2332011000 30A	NETRESULTS CORPORATION	530 LAKESIDE DR STE 240, SUNNYVALE, CA	NET RESULTS TRACKER	\$ 18,582.00	518210	15-Dec-2015	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
GS35F0695P	NETWORK AMERICA INCORPORATED	3432 DENMARK AVE STE 233, SAINT PAUL, MN	10 EA LANDESK SERVICE DESK LICENSES AND MAINTENANCE 5-MOS.	\$ 30,467.50	511210	24-Jun-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PS C.HHS.GOV
GS35F0695P	NETWORK AMERICA INCORPORATED	3432 DENMARK AVE STE 233, SAINT PAUL, MN	LANDESK MANAGEMENT SUITE MAINTENANCE AND SECURITY SUITE SUBSCRIPTION TAS 75 0128 TAS	\$ 98,750.00	511210	24-Jun-2011	ANTHONY WEBB	AWEBB@PSC.HHS.GOV
GS35F0695P	NETWORK AMERICA INCORPORATED	3432 DENMARK AVE STE 233, SAINT PAUL, MN	LANDESK PROFESSIONAL SERVICES	\$ 246,568.00	511210	30-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP2332008290 0YC	NEW WEST TECHNOLOGIES LIMITED LIABILITY COMPANY	9250 E COSTILLA AVE #202, ENGLEWOOD, CO	NOT AVAILABLE	\$ 6,140,469.00	541611	24-Oct-2011	KEVIN MCGOWAN	KMCGOWAN@PSC.GO V
HHSP2332010001 70A	NEXTGATE SOLUTIONS INC	351 E FOOTHILL BLVD, ARCADIA, CA	NEXTGATE SOFTWARE LICENSE	\$ 13,333.33	541512	15-Jul-2015	TORY ESTABROOK	TORY.ESTABROOK@PSC .HHS.GOV
HHSP2332010001 70A	NEXTGATE SOLUTIONS INC	351 E FOOTHILL BLVD, ARCADIA, CA	0389::TAS RECOVERY - NEXTGATE SOFTWARE LICENSE	\$ 95,000.00	541512	15-Jul-2015	TORY ESTABROOK	TORY.ESTABROOK@PSC .HHS.GOV
HHSP2332011000 41P	NIEMOELLER, HOWARD	12 CROMWELL DR, OCEAN VIEW, DE	QUARTERLY COMPLIANCE ACTIVITIES TRACKING SYSTEM DATABASE MANAGEMENT QUARTERLY SYSTEMS MAINTAINENCE	\$ 15,000.00	541618	30-Sep-2011	NORA TYSON	NTYSON@PSC.GOV
GS35F0472R	NITROSECURITY INCORPORATED	230 COMMERCE WY, STE-325, PORTSMOUTH, NH	NOT AVAILABLE	\$ 1,693,603.00	541512	14-Sep-2012	TORY ESTABROOK	TESTABROOK@PSC.GO V
GS03F0080U	NMS IMAGING, INC.	12041 BOURNEFIELD WAY STE A, SILVER SPRING, MD	DOCUMENT IMAGING ADVISORY SERVICES	\$ 24,600.00	541519	29-Sep-2011	CHARLES HICKS@P	CHARLES.HICKS@PSC.H HS.GOV
HHSP2332011000 20A	NMS IMAGING, INC.	12041 BOURNEFIELD WAY STE A, SILVER SPRING, MD	NMS IMAGING ANNUAL MAINTENANCE AND SUPPORT AGREEMENT AS PER ATTACHED QUOTE.	\$ 139,802.78	511210	30-Sep-2011	THOMAS LAWSON	THOMAS.LAWSON@PS C.GOV
GS07F0235W	NORAL GROUP INTERNATIONAL, INC.	2233 WISCONCIN AVE NW STE 535, WASHINGTON, DC	COMMUNICATION GUIDANCE KITS FOR MARKETING AND DISSEMINATION	\$ 135,230.04	541511	26-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP3502008000 35I	NORTHSTAR TECHNOLOGY CORPORATION	15375 B NCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 46,683.84	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502008000 35I	NORTHSTAR TECHNOLOGY CORPORATION	15375 B NCA PKWY I-107, IRVINE, CA	MODIFICATION ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2	\$ 605,125.60	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV

HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 B NCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 385,890.76	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 B NCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2	\$ 20,785.78	561110	30-Sep-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 B NCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART B.2 FOR AN ADDITIONAL 4 MONTHS	\$ 278,736.40	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 B NCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART. F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 173,774.28	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 B NCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 373,751.14	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP23320095659WC	NOVAD MANAGEMENT CONSULTING LLC	3309 OLD LARGO RD STE 100, UPPER MARLBORO, MD	EAD SAS 70 TYPE II AUDIT	\$ 93,569.21	541219	31-Jul-2013	ANTHONY FOSTER	ANTHONY.FOSTER@PSC.HHS.COM
HHSP23320082906YC	NOVAD MANAGEMENT CONSULTING LLC	3309 OLD LARGO RD STE 100, UPPER MARLBORO, MD	A-123 SERVICES	\$ 57,667.50	921130	31-Oct-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN@PSC.HHS.GOV
HHSP23320100027YC	NOVAD MANAGEMENT CONSULTING LLC	3309 OLD LARGO RD STE 100, UPPER MARLBORO, MD	SUPPORTOFTHEPROGRAM INTEGRITY TEAM	\$ 323,800.00	541618	29-Sep-2011	CRISTY FRAZIER	CRISTY.FRAZIER@PSC.HHS.GOV
HHSP23320082906YC	NOVAD MANAGEMENT CONSULTING LLC	3309 OLD LARGO RD STE 100, UPPER MARLBORO, MD	INACTIVE SOURCE BUYER: MICHELE NAMOSKI INACTIVE SOURCE CO: MICHELE NAMOSKI	\$ 296,005.00	921130	17-Dec-2012	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP23320082906YC	NOVAD MANAGEMENT CONSULTING LLC	3309 OLD LARGO RD STE 100, UPPER MARLBORO, MD	INACTIVE SOURCE BUYER: MICHELE NAMOSKI INACTIVE SOURCE CO: MICHELE NAMOSKI	\$ 27,070.00	921130	31-Dec-2012	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP23320082906YC	NOVAD MANAGEMENT CONSULTING LLC	3309 OLD LARGO RD STE 100, UPPER MARLBORO, MD	A-123 SERVICES	\$ 107,667.50	921130	31-Oct-2012	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP23320100007IC	NTVI FED, LLC	3437 AIRPORT WAY STE 203, FAIRBANKS, AK	ADMINISTRATIVE SUPPORT FOR THE IHS HEAD START PROGRAM	\$ 203,031.82	541611	25-Jul-2014	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP233201100214P	OCEANIC MEDICAL PRODUCTS, INC.	8005 INDUSTRIAL PARK LN, ATCHISON, KS	ASPR-11-00972 MAGELLAN 2200 MODEL 2 ANESTHESIA MACHINE P N MAG2200M2 (QTY 2) TRADE-IN VALUE OF 23K APPLIED	\$ 58,434.50	339112	30-Jun-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS.GOV
HHSP23320110002WC	OFFSPRING SOLUTIONS LLC	4031 UNIVERSITY DR STE 200, FAIRFAX, VA	ENTERPRISE HR INFRASTRUCTURE AND REPORTING SUPPORT SERVICES	\$ 2,571,622.92	541512	31-Dec-2012	TIMMERMAN CAMILLE	CAMILLE.TIMMERMAN@PSC.HHS.GOV
HHSP23320100004YC	OLE ADVERTISING, INC	3906 W SHORE DR, EDGEWATER, MD	PROGRAM REVIEW AND LOGISTICAL SUPPORT	\$ 1,174,934.82	541611	8-Apr-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
GS35F5519H	ONIX NETWORKING CORPORATION	24551 DETROIT RD, CLEVELAND, OH	GOOGLE MAPS PREMIER - ENTERPRISE LICENSE	\$ 1,250,000.00	423430	31-May-2015	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
GS35F5519H	ONIX NETWORKING CORPORATION	24551 DETROIT RD, CLEVELAND, OH	GOOGLE SEARCH APPLIANCE	\$ 128,052.11	423430	1-Aug-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP23320094251EB	OPTIK COMMUNICATIONS GROUP	8403 BRIAR CREEK DR, ANNANDALE, VA	STUDIO SUPPORT SERVICES	\$ 376,341.01	512110	10-May-2014	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV

GS10F0586N	OPTIMAL SOLUTIONS GROUP, LLC	NOT AVAILABLE	TASK ORDER FOR AN EVALUATION STUDY DESIGN FOR THE SENIOR MEDICARE PATROL PROGRAM	\$ 298,848.73	541611	29-Jun-2011	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV
HHSP233201000278A	O'REILLY MEDIA, INC	1005 GRAVINSTEIN HWY N, SEBASTOPOL, CA	HEALTH IT LABOR DEMANDS	\$ 48,000.00	511130	30-Sep-2011	BETTIE HARTLEY	BHARTLEY@PSC.GOV
GS35F4188D	P C SPECIALISTS, INC	21221 S WSTN AVE STE 160, TORRANCE, CA	(2000) ROXIO MNT GOVT CREATOR ENTERPRISE 3SILVER 501-2500 ONLY CAN 1994885 16	\$ 4,360.00	334111	29-Nov-2011	THOMAS SMITH	THOMAS.SMITH@PSC. HHS.GOV
GS23F0340N	P&L INVESTMENTS LIMITED LIABILITY COMPANY	2600 VIRGINIA AVE NW #606, WASHINGTON, DC	EXERCISE OPTION YEAR 3	\$ 450,000.00	541618	20-Sep-2011	CHRIS GANEY	CHRISTOPHER.GANEY@ PSC.HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0710CL NEW PR (2) MEDICAL LAB TECHS PER SOW ( BRANDY RIDER NICOLE BURCHER) POP 10 11 09 - 9 30 10	\$ 281,769.44	561499	1-Jan-2012	BETTY SPIVEY	BETTY.SPIVEY@PSC.GO V
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	NOT AVAILABLE	\$ 318,000.00	561499	1-Jan-2012	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE SUPPORT TO SAF/FMP	\$ 439,984.16	561499	1-Jan-2012	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE FINANCIAL SYSTEMS AND TRAVEL CARD SUPPORT IAW WITH SOW(TAMI COSTA)	\$ 165,659.60	561499	1-Jan-2012	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	NOT AVAILABLE	\$ 84,617.49	561499	1-Jan-2012	CHUCK CARTER	CCARTER@PSC.HHS.GO V
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE PROGRAM SPECIALIST TO CDC REF CDC IAA 10FED1004178 E0710CL	\$ 91,030.16	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT EPDEMIOLOGISTS TO CDC	\$ 69,422.49	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE ANIMAL HEALTH TECHNICIAN AS DESCRIBED IN SOW REF CDC IAA 9FED914326-01 E0709CL	\$ 3,040.96	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE SUPPORT TO CDC ABC PROGRAM REF CDC IAA 10FED1009383 MOD1 E0710CL	\$ 308,570.01	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE PROGRAM SUPPORT SPECIALIST TO CDC POP 8 25 10 - 8 24 11 E0710CL 10FED1007736	\$ 91,238.40	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE PROFESSIONAL TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES TO CDC E0710CL REF CDC IAA 10FED1009308-01 02 03	\$ 111,446.66	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACTOR SUPPORT TO ELLSWORTH AFB SD	\$ 210,000.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT SUPPORT TO CDC REFERENCE IAA 10FED1004180-00	\$ 550,764.32	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT SUPPORT TO CDC REFERENCE IAA 08FED870846-02	\$ 54,850.56	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV



HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT SUPPORT TO CDC	\$ 45,433.27	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT EPDEMIOLOGISTS TO CDC	\$ 445,500.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE ADMINISTRATIVE ASSISTANT TO CDC E0710CL	\$ 132,045.20	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROJECT MANAGEMENT ANALYSTS FOR CDC ATLANTA	\$ 15,540.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0710CL PROVIDE COMPUTER SCIENTIST II (OPMO RMT) REF CDC IAA 10FED1011893	\$ 1,291.84	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0710CL STOP RECRUITER FOR CDC	\$ 47,886.96	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC PROVIDE CONTRACT SUPPORT	\$ 86,949.68	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	(1)FUNCTION SYSTEMS ANALYST TO ELLSWORTH AFB.	\$ 68,075.12	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE TO CDC PRIMARY ADMINISTRATIVE SUPPORT IAW SOW POP 8-10-10 THRU 9-30-10 REF CDC IAA 9FED914321-01 E0710CL	\$ 72,704.60	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE ELECTRONIC CLEARANCE COORDINATOR (JULIE BENDER) TO CDC E0710CL REF CDC IAA 10FED1011898	\$ 144,503.04	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT SUPPORT TO CDC	\$ 233,341.60	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROJECT MANAGEMENT ANALYSTS FOR CDC ATLANTA	\$ 1,500.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CONTRACT SUPPORT TO CDC E0710CL	\$ 115,353.60	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC PROVIDE CONTRACT SUPPORT	\$ 96,167.40	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC PROGRAM SPECIALIST	\$ 67,437.76	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	ACCOUNTING CONTRACTING ANALYST FOR US ARMY SECURITY ASSISTANCE COMMAND	\$ 278,790.40	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	(2)DATA ADMINISTRATORS TO ELLSWORTH AFB.	\$ 194,505.60	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0710CL PROVIDE COMPUTER SCIENTIST II (OPMO RMT) REF CDC IAA 10FED1011893	\$ 153,728.96	561499	30-Jun-2015	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0710CL PROVIDE (1) COMPUTER SYSTEMS ANALYST (NCIPC OSP) CDC IAA 10FED1011892 IAW SOW POP JUNE 1 2010 - MAY 31 2011	\$ 142,200.64	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	NOT AVAILABLE	\$ 33,886.08	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV

HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE PROFESSIONAL TECHNICAL AND ADMINISTRATIVE SUPPORT TO CDC CDC IAA 10FED1009308 MOD2 E0710CL	\$ 111,446.66	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE PROFESSIONAL TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES TO CDC E0710CL REF CDC IAA 10FED1009308	\$ 98,000.00	561499	31-Jul-2013	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACTOR SUPPORT TO ELLSWORTH AFB SD	\$ 4,500,000.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT SUPPORT TO CDC	\$ 20,401.36	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE ADMINISTRATIVE AND TECHNICAL SUPPORT TO QSDMB CDC	\$ 584,692.08	561499	29-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROJECT MANAGEMENT ANALYSTS FOR CDC ATLANTA	\$ 78,321.60	561499	11-Apr-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROJECT MANAGEMENT ANALYSTS FOR CDC ATLANTA	\$ 323,328.41	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0710CL NEW PR MIPR F1KHBA9314G001 PROVIDE FINANCIAL SYSTEMS AND TRAVEL CARD SUPPORT IAW WITH SOW(TAMI COSTA) POP NOV 16 2009 - FEB 15 2010 SOURCE P3S	\$ 13,302.88	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0709CL PROVIDE CONTRACTOR SUPPORT AS DESCRIBED IN PWS POP 12 MONTHS FROM DATE OF AWARD NEW REQUIREMENT SOURCE TBD	\$ 1,700,000.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0709CL PROVIDE ANIMAL HEALTH TECHNICIAN AS DESCRIBED IN SOW POP 9 07 09 - 9 06 10 NEW REQUIREMENT SOURCE TBD REF CDC IAA 9FED914326-00	\$ 113,411.84	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CLERICAL CONTRACT SUPPORT REF SOURCE P3S	\$ 98,966.50	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CLERICAL CONTRACT SUPPORT REF HHSP350200800109C SOURCE P3S	\$ 50,000.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CENWK-PM-MO CLERICAL CONTRACT SUPPORT REF SOURCE P3S	\$ 184,941.16	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC PROVIDE CONTRACT SUPPORT	\$ 204,916.80	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	ACCOUNTING CONTRACTING ANALYST NEW REQUIREMENT POP 5 MAY 2009 - 30 JUNE 2009 SOURCE P3S	\$ 62,555.60	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	(1)FUNCTION SYSTEMS ANALYST TO ELLSWORTH AFB.	\$ 48,666.24	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE TO CDC LAB COORD AND EPI SURVEILLANCE	\$ 56,145.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE MICROBIOLOGIST TO CDC REFERENCE IAA 10FED1004180-00	\$ 18,305.56	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV

HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACTOR SUPPORT TO ELLSWORTH AFB SD	\$ 476,525.45	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	STOP RECRUITER FOR CDC	\$ 70,264.98	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE SUPPORT TO SAF/FMP	\$ 125,900.48	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE SUPPORT TO CDC ABC PROGRAM	\$ 752,822.04	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE REGULATORY REVIEW SPECIALIST REF CDC IAA 11FED1110137	\$ 60,502.80	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE FINANCIAL SYSTEMS AND TRAVEL CARD SUPPORT IAW WITH SOW(TAMI COSTA)	\$ 13,957.12	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE DPSE SPSB PROGRAM SUPPORT	\$ 38,929.14	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE ANALYST TO CDC REF CDC IAA 11FED1110201	\$ 87,674.40	561499	13-Feb-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE COMPUTER PROGRAMMER SUPPORT SERVICES CDC	\$ 71,657.04	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT EPDEMIOLOGISTS LAB TECHNICIANS MICROBIOLGISTS AS DESCRIBED IN RCA AND SOWS SOURCE P3S CORPORATION REF CDC IAA 09FED905264	\$ 1,445,722.13	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT EXPERT RESEARCH OFFICER NEW REQUIREMENT POP 7 1 09 - 9 30 09 SOURCE P3S	\$ 35,229.04	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT LAB COORD AND CONTRACT EPI SURVEILLANCE COORD SUPPORT AS DESCRIBED IN SOW POP 7 1 2009 - 6 30 10 NEW REQUIREMENT	\$ 166,465.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT MARKETING ANALYST SOURCE P3S	\$ 240,208.96	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT MICROBIOLOGIST POP 10 01 08 - 9 30 09 SOURCE P3S IAA 09FED914311- 00	\$ 1,103,208.83	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT MICROBIOLOGIST POP 10 01 08 - 9 30 09 MOD HHSP350200900109C SOURCE P3S IAA 09FED914311-00	\$ 118,747.97	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT SUPPORT TO CDC	\$ 315,110.40	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACTOR SUPPORT TO ELLSWORTH AFB SD	\$ 3,500,000.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC ANALYSIS SUPPORT SERVICES(COLLEN NIXON)SOURCE P3S	\$ 156,830.24	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHSP.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC PROGRAM SPECIALIST(MAE CUNNINGHAM)SOURCE P3S	\$ 98,419.20	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHSP.GOV

HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC SENIOR STRATEGIC COMMUNICATION SPECIALIST (MICHELLE BONDS)SOURCE P3S	\$ 193,350.32	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHSP.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC SENIOR ANALYST(TIM QUINN)SOURCE P3S	\$ 186,816.00	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHSP.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC PROGRAM ANALYST(RAYMOND DOUGLAS)SOURCE P3S	\$ 108,345.60	561499	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHSP.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE TECHNICAL SUPPORT TO INCLUDE TRAVEL FOR DOCUMENTATION OF CUSTOMER AR PROCESSES AND PROCEDURES	\$ 116,820.00	561499	1-Jan-2012	GARY RIZZOLO	GARY.RIZZOLO@PSC.H HS.GOV
HHSP3502009001 29B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTACT STAFFING SUPPORT TO CDC NCIRD OFFICE OF THE DIRECTOR OF REVIEW AS DESCRIBED IN SOW POP 5 26 09 - 9 30 09 SOURCE TBD REF CDC IAA 09FED904931 AND 09FED90431 MOD 1	\$ 17,088.80	561499	1-Jan-2012	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502008000 59I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	NOT AVAILABLE	\$ 104,678.01	561499	31-Dec-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS .GOV
HHSP3502008000 59I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	HUMAN RESOURCE SPECIALIST	\$ 24,341.81	541611	30-Sep-2011	MARGO KATZPER	NOT AVAILABLE
HHSP3502008000 59I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	SERVICES FOR TASK ORDER RMRC 09-4672 E0810CU PSC 1560 HOURS AND TRAVEL COSTS.	\$ 273,051.50	541990	22-Jul-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP3502008000 59I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	SOIL SCIENTIST SUPPORT SERVICES	\$ 49,379.00	561499	30-Sep-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP3502008000 59I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	REALTY EXPERT SERVICES	\$ 14,507.09	561499	16-Jul-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP3502008000 59I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	FOR QUESTIONS ABOUT THIS MOD PLEASE CONTACT RANDY BARRY 301-443-2953	\$ 46,687.08	561499	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HH S.GOV
HHSP2332010000 4TC	PAIGE BAKER	616 WATSON ST, DAVIDSON, NC	SENIOR RESEARCHER AND WRITER CONSULTING SERVICES FOR AIDS.GOV	\$ 113,750.00	541611	19-Sep-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
GS07F0601N	PARKER TIDE CORP.	818 CONNECTICUT AVE NW STE 325, WASHINGTON, DC	COMPUTER SYSTEMS ANALYST SERVICES	\$ 59,713.92	561320	14-Aug-2011	BRYAN DAINES	BRYAN.DAINES@PSC.H HS.GOV
GS07F0601N	PARKER TIDE CORP.	818 CONNECTICUT AVE NW STE 325, WASHINGTON, DC	COMPUTER SYSTEMS ANALYST	\$ 56,870.40	561320	5-Aug-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
GS35F4363D	PATRIOT TECHNOLOGIES INC	5104 PEGASUS CT STE M, FREDERICK, MD	CHECKPOINT HARDWARE AND SOFTWARE RENEWAL (POP 03 01 2011 - 02 29 2012) CLASS 31935 CAN 1994885 (16 PERCENT) 1994907 (78 PERCENT) 1995588 (6 PERCENT) OF 99563 15	\$ 106,158.70	334111	29-Feb-2012	VEENU VARMA	VEENU.VARMA@PSC.H HS.GOV
HHSP2332010005 44P	PAYNE, DONNA W	9469 KEEPSAKE WAY, COLUMBIA, MD	TO OBTAIN THE SERVICES FOR TECHNICAL WRITER TESEARCHER TO EFFECTIVELY CONTRIBUTE TO THE COMPLETION OF THE NPA AND ITS 10 REGIONAL BLUEPRINTS	\$ 10,900.00	NOT AVAILABLE	15-Aug-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PS C.HHS.GOV
HHSP2332010005 44P	PAYNE, DONNA W	9469 KEEPSAKE WAY, COLUMBIA, MD	TO OBTAIN THE SERVICES FOR TECHNICAL WRITER TESEARCHER TO EFFECTIVELY CONTRIBUTE TO THE COMPLETION OF THE NPA AND ITS 10 REGIONAL BLUEPRINTS	\$ 25,000.00	NOT AVAILABLE	31-Oct-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PS C.HHS.GOV

HHSP2332010002 10A	PEGASUS IMAGING CORPORATION	4001 N RIVERSIDE DR STE 101, TAMPA, FL	RECOVERY ACCUSOFT PEGUSUS IMAGEGEAR LICENSE	\$ 43,875.00	511210	22-Aug-2011	ANTHONY WEBB	AWEBB@PSC.HHS.GOV
HHSP2332011002 10P	PEOPLESTRAT LLC	1799 SYCAMORE ST NW, WASHINGTON, DC	OHQ 2011 STRATEGIC PLANNING FACILITATIONPLAN DEVELOPMENT	\$ 10,000.00	541618	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP2332010001 30A	PERCUSSION SOFTWARE INC	600 UNICORN PARK DR FLR 3, WOBURN, MA	PERCUSSION ENTERPRISE-ENTERPRISE LICENSE OPTION YR 1	\$ 420,001.58	511210	20-May-2012	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP2332010001 30A	PERCUSSION SOFTWARE INC	600 UNICORN PARK DR FLR 3, WOBURN, MA	0119::TAS PERCUSSION ENTERPRISE-ENTERPRISE LICENSE	\$ 2,300,001.69	511210	20-May-2015	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP2332010003 82P	PERES, JUDY	8022 GLENDALE RD, CHEVY CHASE, MD	REQUEST FOR APPROVAL OF PROFESSIONAL SERVICES PURCHASE ORDER TO OBTAIN EXPERTISE TO FACILITATE ASPE NIA SEMINAR ON HOSPICE NURSING FACILITY INTERACTIONS	\$ 24,900.00	NOT AVAILABLE	20-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP2332009000 1NC	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	PROVIDE THE NCI WITH FACILITY SUPPORT SERVICES IN THE BETHESDA AREA - HANDYMAN CONTRACT	\$ 100,000.00	561621	29-Sep-2011	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332009000 1NI	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	NIH/NCI CONSTRUCTION PROJECT NO. NCI-10-021	\$ 3,623.66	236220	27-Aug-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332009000 1NI	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	NIH/NCI CONSTRUCTION PROJECT NO. NCI-11-004-1 FOR NIH BLDG. 10 LAB B3B35	\$ 34,025.72	236220	27-Aug-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332009000 1NI	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	NIH/NCI CONSTRUCTION PROJECT NO. NCI-11-004-2 FOR NIH BLDG. 10 LAB B3B36	\$ 41,806.07	236220	27-Aug-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332009000 1NI	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	NIH/NCI CONSTRUCTION PROJECT NO. NCI-11-004-3 FOR NIH BLDG. 10 LAB B3B39	\$ 33,972.71	236220	27-Aug-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332009000 1NI	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	NIH/NCI CONSTRUCTION PROJECT NO. NCI-11-004-4 FOR NIH BLDG. 10 LAB B3MB49	\$ 6,550.69	236220	27-Aug-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332009000 1NC	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	PROVIDE THE NCI WITH FACILITY SUPPORT SERVICES IN THE BETHESDA AREA - HANDYMAN CONTRACT	\$ 1,610,203.24	561621	29-Sep-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP2332009000 1NC	PHELPS & PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	NIH HANDYMAN CONTRACT	\$ 37,600.00	561621	29-Sep-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP2332009000 1NC	PHELPS&PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	PROVIDE THE NCI WITH FACILITY SUPPORT SERVICES IN THE BETHESDA AREA - HANDYMAN CONTRACT	\$ 1,747,803.24	561621	29-Sep-2011	DON HADRICK	DHADRICK@PSC.GOV
HHSP2332009000 1NI	PHELPS&PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	NCI CONSTRUCTION FOR STEM CELL HVAC MODS PROJECT NO. NCI-08-005-01	\$ 97,866.13	236220	27-Aug-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332009000 1NI	PHELPS&PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	MODIFICATION OF TASK ORDER HHSP23320090001NI	\$ 8,366.56	236220	27-Aug-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332009000 1NI	PHELPS&PHELPS CONSULTING, LLC	6181 EXECUTIVE BLVD, ROCKVILLE, MD	NIH/NCI-11-025 CBC RENOVATIONS TO THIRD FLOOR PHASE 2 "MILLWORK"	\$ 8,520.40	236220	20-Jun-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP2332011002 50P	PHELPS&PHELPS CONSULTING, LLC	6010 EXECUTIVE BLVD # 200, ROCKVILLE, MD	RELOCATION MANAGEMENT AND RELOCATION SERVICES	\$ 146,748.88	484210	24-Jun-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP3502009002 18C	PLAZA PERSONNEL LTD	4047 CENTRAL, KANSAS CITY, MO	NOT AVAILABLE	\$ 798,000.00	561320	15-Sep-2012	GARY RIZZOLO	GARY.RIZZOLO@PSC.HHS.GOV

HHSP3502009002 18C	PLAZA PERSONNEL LTD	4047 CENTRAL, KANSAS CITY, MO	THIS ACTION IS NEEDED TO REPLACE HHSP350200800173C. THIS CONTRACT WAS COMPETED AND AWARDED USING FULL AND OPEN COMPETITION HUB ZONE SET ASIDE.ORIGINAL AWARD WAS MADE UNDER R7-CASU-07-0136.	\$ 792,000.00	561320	15-Sep-2012	GARY RIZZOLO	GARY.RIZZOLO@PSC.H HS.GOV
GS23F0158L	PLOWSHARE GROUP INC	1 DOCK ST STE 209, STAMFORD, CT	NATIONAL CAMPAIGN TO INCREASE AWARENESS FOR SIGNS AND SYMPTOMS OF A HEART ATTACK AND CALLING 911	\$ 599,993.00	541820	30-Sep-2011	ANITA NEARHOOF	ANITA.NEARHOOF@PS C.HHS.GOV
GS35F0437K	PORTABLE WAREHOUSE CORP, THE	4430 E MIRALOMA AVE STE C, ANAHEIM, CA	DELL POWEREDGE	\$ 39,141.00	443120	30-Aug-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
HHSP3502009000 38I	PRECISION INFRASTRUCTURE, INC.	139 OCEAN AVE STE 4, LAKEWOOD, NJ	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 14,528.64	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 38I	PRECISION INFRASTRUCTURE, INC.	139 OCEAN AVE STE 4, LAKEWOOD, NJ	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART B.2 FOR AN ADDITIONAL 4 MONTHS	\$ 13,386.24	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 38I	PRECISION INFRASTRUCTURE, INC.	139 OCEAN AVE STE 4, LAKEWOOD, NJ	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 135,178.14	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
GS02F0132S	PREMIER AND COMPANIES INCORPORATED	357 WEST 36TH ST, NEW YORK, NY	8 1 2 X 11 30 PC (RECYCLE) PAPER CUSTOMER	\$ 76,357.20	339944	30-Sep-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS .GOV
GS35F0480T	PRIME SOURCE TECHNOLOGIES LIMITED LIABILITY COMPANY	1224 M ST NW STE 100, WASHINGTON, DC	WEBEOC TEAM MANAGER SOFTWARE. WEBEOC TEAM MANAGER IS AN ADDITIONAL FEATURE THAT WILL ENABLE THE EMERGENCY MANAGER TO ACCURATELY TRACK THE KEY PERSONNEL.	\$ 15,977.32	541519	30-Nov-2011	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.H HS.GOV
HHSP2332011000 75A	PRINCE OF WALES TRIBAL ENTERPRISE CONSORTIUM LLC	1330 CRAIG KLAWOCK HWY, CRAIG, AK	BUSINESS TECHNOLOGY SUPPORT FOR FEDERAL OCCUPATIONAL HEALTH	\$ 5,238,377.00	541519	22-Jan-2012	BETTIE HARTLEY	BETTIE.HARTLEY@PSC. HHS.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	BPA FOR AIDS GOV TO PROVIDE SUPPORT AND TECHNICAL ASSISTANCE TOTHE AIDS GOV TEAM PERIOD OF PERFORMANCE SEPTEMBER 29 2010 TO SEPTEMBER 24 2011	\$ 54,999.64	541618	28-Sep-2011	NORA TYSON	NTYSON@PSC.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	EVENT PLANNING RELATED TO NPA ACTIVITIES	\$ 1,557,935.16	541820	31-Aug-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSN2632005000 63293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	REQUEST TASK ORDER FOR THE REGION III HEALTHCARE ASSOCIATED INFECTIONS PREVENTION COLLABORATIVE	\$ 99,817.91	541820	29-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
GS35F0416P	PROFESSIONAL BUSINESS SYSTEMS INCORPORATED	1909 CARLISLE BLVD NE, ALBUQUERQUE, NM	0389::TAS PSC - IHS OIT - -I-006 AUDIO UPGRADE FOR ALBUQUERQUE POC MARK RIVES 301-443-2019	\$ 105,845.84	334111	29-Sep-2013	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV

HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	NOT AVAILABLE	\$ 104,799.20	561990	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	MODIFICATION IS ISSUED TO INCREASE FUNDING	\$ 126,395.64	541612	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	E0710CB PSC20219 PRINT SPECIALIST - 1920 HRS 61 61 118 291 20 OT 40 HRS 79 48 3 179 20 TOTAL 121 470 40 POP 10 1 09-9 30 10	\$ 236,328.00	561990	30-Sep-2013	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	NOT AVAILABLE	\$ 788,940.00	561990	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	OPTION YEAR 2 - THIS ORDER REPLACES R7-CASU-07-0138 THIS ORDER IS FOR ACF - REGION VI - DALLAS FOR THE HEAD START CUSTOMER SERVICE CONTRACT	\$ 1,042,518.00	561990	31-Aug-2012	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	NOT AVAILABLE	\$ 1,042,518.00	561990	31-Aug-2012	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PLANNING FOR AN OPERATIONAL RETREAT FOR THE IMPLEMENTATION OF THE NATIONAL HIV TESTING MOBILIZATION CAMPAIGN	\$ 49,680.66	561920	30-Jul-2011	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE SUPPORT	\$ 163,881.66	541611	28-Sep-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE SUPPORT	\$ 407,658.12	541611	28-Sep-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONTRACTOR SHALL SUPPORT HHS BY PROVIDING PLANNING, LOGISTICAL, ON-SITE AND CLOSE-OUT CONFERENCE MANAGEMENT SUPPORT SERVICES FOR THE HHS 2011 ACQUISITION, GRANTS AND SMALL BUSINESS PLANNING SYMPOSIUM.	\$ 285,800.94	541820	29-Sep-2011	WENDY CRUZ	WENDY.CRUZ@PSC.HHS.GOV
GS35F0832P	PROGINET CORPORATION	200 GARDEN CITY PLAZA, GARDEN CITY, NY	RENEWAL ANNUAL CYBERFUSION MAINTENANCE	\$ 6,855.03	511210	31-Aug-2011	JULIA SAVOY	JULIA.SAVOY@PSC.HHS.GOV
GS02F0067T	PROTECTION STRATEGIES INCORPORATED	2300 9TH ST S STE 503, ARLINGTON, VA	PERSONNEL SECURITY SERVICES 10/01/2011 - 09/30/2011 WITH 4 1-YEAR OPTIONS.	\$ 2,658,374.80	541612	30-Sep-2015	MICHELE NAMOSKI	SHELLEY.NAMOSKI@PSC.HHS.GOV
HHSP233201000169A	PROTELECOM, LLC	9504 STONEY RIDGE RD, SPRINGDALE, MD	PURCHASE, INSTALLATION, AND MAINTENANCE OF VIDEO CONFERENCING EQUIPMENT	\$ 89,668.32	334220	27-Aug-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV

GS35F0065P	PROVISTA SOFTWARE INTL INCORPORATED	43508 OCASO CORTE, FREMONT, CA	IBM COGNOS 8 BUSINESS INTELLIGENCE	\$ 30,605.11	423430	29-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
GS10F0359U	PUBLIC STRATEGIES, INC.	301 NW 63RD ST STE 600, OKLAHOMA CITY, OK	DISSEMINATION AND IMPLEMENTATION RESEARCH	\$ 288,567.00	541611	29-Sep-2012	PAULA CONNER	PCONNER@PSC.GOV
GS06F0148Z	QSS INCORPORATED	2 RESEARCH PLACE, SUITE 100, ROCKVILLE, MD	EXCHANGE IT SUPPORT CONTRACT	\$ 1,595,479.87	541511	30-Sep-2011	BETTIE HARTLEY	BHARTLEY@PSC.GOV
GS35F0114M	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD, FAIRFAX, VA	UPDATE AND MAINTAIN QUICK HEALTH DATA ONLINE INCLUDING THE HEALTH DISPARITIES PROFILES AND THE WOMENS HEALTH AND MORTALITY CHARTBOOK WITH THE MOST CURRENT DATA THAT IS AVAILABLE	\$ 212,000.00	518210	21-Mar-2015	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
GS35F0114M	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD, FAIRFAX, VA	UPDATE AND MAINTAIN QUICK HEALTH DATA ONLINE INCLUDING THE HEALTH DISPARITIES PROFILES AND THE WOMENS HEALTH AND MORTALITY CHARTBOOK WITH THE MOST CURRENT DATA THAT IS AVAILABLE	\$ 499,967.00	518210	28-Mar-2015	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
GS10F0136L	QUALITY RESOURCE SYSTEMS, INC	11350 RANDOM HILLS ROAD, S, FAIRFAX, VA	ACQUIRING ACCESS TO NATIONAL DATABASES FOR USE BY STATE ESAR-VHP PROGRAMS- RMS104902	\$ 388,947.00	518210	12-Sep-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP350201100021P	QUANTITATIVE HEALTH RESEARCH, INC.	1594 LINDEN AVE, MEMPHIS, TN	PROVIDE PROGRAM SUPPORT FOR CDC	\$ 34,500.00	561990	30-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350201000003C	QUESTIONMARK CORPORATION	535 CONNECTICUT AVE, STE 100, NORWALK, CT	E0710CL NEW PR FASTRAC CASU 10-003 ENTERPRISE SOFTWARE SUPPORT PLAN UPGRADE IAW VENDOR QUOTE ITEM DESCRIPTION POP 12 15 09 - 12 14 11 SOURCE QUESTIONMARK	\$ 115,063.00	541519	14-Dec-2011	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP233201000763P	R. M. THORNTON, INC.	120 WESTHAMPTON AVE, CAPITOL HEIGHTS, MD	PREVENTATIVE MAINTENANCE OF BUILDING ENVIRONMENTAL SYSTEMS	\$ 11,231.00	NOT AVAILABLE	29-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP350201100004A	RANDALL, LAVONNE	5045 ANTEBELLUM DR, STONE MOUNTAIN, GA	PROVIDE PROGRAM ANALYST FOR DUIP NCIPC CDC	\$ 125,961.00	541990	28-Feb-2014	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP23320095300DC	RAO RADIOLOGISTS INC	9407 SPRUCE TREE CIR, BETHESDA, MD	SERVICES PROVISION SITE STAFFING FOR REGION B	\$ 11,945,896.77	621999	14-Nov-2013	BETTIE HARTLEY	BAHRTLEY@PSC.GOV
HHSP23320095300DC	RAO RADIOLOGISTS INC	9407 SPRUCE TREE CIR, BETHESDA, MD	EXERCISE OPTION PERIOD TWO	\$ 6,440,455.29	621999	14-Nov-2013	BETTIE HARTLEY	BAHRTLEY@PSC.GOV
HHSP23320095300DC	RAO RADIOLOGISTS INC	9407 SPRUCE TREE CIR, BETHESDA, MD	SERVICE PROVISION SITE STAFFING	\$ 147,255.00	621999	14-Nov-2013	BETTIE HARTLEY	BAHRTLEY@PSC.GOV
HHSP233201000723P	RCI SOUND SYSTEMS GENERAL PARTNERSHIP	10721 HANNA ST, BELTSVILLE, MD	0350::TAS AUDIO-VIDEO MAINTENANCE SERVICE AND SUPPORT FOR THREE OPHS OPA CONFERENCE ROOMS	\$ 6,823.00	532490	31-Aug-2011	EPE PACANTARA	EPE.PACANTARA@PSC.HHS.GOV



HHSP233201100297P	RCI SOUND SYSTEMS GENERAL PARTNERSHIP	10721 HANNA ST, BELTSVILLE, MD	CONTRACT FOR THE SERVICES OF AUDIO-VISUAL EQUIPMENT FOR A TWO-DAY SECRETARY'S ADVISORY COMMITTEE ON HUMAN RESEARCH PROTECTIONS MEETING (SACHRP) TO BE HELD AT THE HHH BUILDING IN WASHINGTON DC ON JULY 19-20 2011	\$ 3,675.20	541618	20-Jul-2011	NORA TYSON	NTYSON@PSC.GOV
HHSP23320100006JB	RCM SOLUTIONS, INC.	2714 BRADBURY COURT, DAVIDSONVILLE, MD	E8611B2 - INTERNAL IT SUPPORT FOR THE OFFICE OF THE NATIONAL COORDINATOR	\$ 179,752.49	541611	11-Jul-2015	VEENU VARMA	VEENU.VARMA@PSC.HS.GOV
HHSP233200900089A	REALTY ASSOCIATES FUND VII, LP	100 LAKEFOREST BLVD, GAITHERSBURG, MD	MODIFICATION TO EXERCISE OPTION YEAR 2 PART I, CLINS 5 & 6 RENTAL OF PARKING SPACES AT TMP	\$ 153,900.00	561210	29-Sep-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PSC.HHS.GOV
HHSP23320094052EC	REDGIZMO, LLC	136 BLUE STAR, SAN ANTONIO, TX	OSDBU QUARTERLY NEWSLETTER - THE PULSE	\$ 70,063.93	519130	30-Jun-2011	CHRIS GANEY	CGANEY@PSC.GOV
HHSP233201100235P	REDHAWK IT SOLUTIONS LLC	2689 MAPLE RIDGE DR, WOODBRIIDGE, VA	RETINA 1024 IP PACK ONE-YEAR LICENSE RENEWAL	\$ 5,118.73	334611	13-May-2014	PAUL HART	PAUL.HART@PSC.HHS.GOV
HHSP350201000023P	REDI REFERENCE INC	705 EASTWIND CIR, DRESHER, PA	PROVIDE CONTRACT STAFF SUPPORT TO CDC E0710CL CDC IAA 10FED1003330	\$ 18,945.60	511120	29-Jun-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP23320100004DC	REHABPLUS STAFFING GROUP, INC.	7474 GREENWAY CTR DR STE 620, GREENBELT, MD	CLINICAL STAFFING OF REGION C (WEST)	\$ 8,345,586.71	621399	2-Nov-2011	BETTIE HARTLEY	BHARTLEY@PSC.GOV
HHSP233201000288A	REIS ENVIRONMENTAL, INC.	11022 LINPAGE PL, SAINT LOUIS, MO	ANNUAL PM CONTRACT FOR ENVIRONMENTAL MONITORING EQUIPMENT (PARTS AND SERVICE REPAIRS)	\$ 36,762.90	811219	28-Sep-2011	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP233201000473P	REISING, JENNIFER S	1543 DONALDSON PL, CINCINNATI, OH	LOGISTICS SUPPORT REGIONAL PUBLIC HEALTH LEADERS MEETING	\$ 42,000.00	561410	29-Aug-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS.GOV
HHSP233201000352P	RESEARCH AND EVALUATION SOLUTIONS, INC.	6188 B OLD FRANCONIA RD, ALEXANDRIA, VA	VIOLENCE AGAINST WOMEN PILOT PROGRAMS EVALUATION	\$ 50,000.00	541990	31-Aug-2011	EPE PACANTARA	EPE.PACANTARA@PSC.HHS.GOV
HHSP233201000297A	RESEARCH INTEGRITY CONSULTANTS, LLC	13294 PEACOCK RD, LAINGSBURG, MI	DEVELOP AND IMPLEMENT RESEARCH INTEGRITY OFFICER'S BOOT CAMP TRAINING PROGRAMS IN SUPPORT OF HHS/OS/ORI	\$ 434,869.00	611430	29-Sep-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
HHSP233201000762P	RICHARD DUSZAK	3056 WETHERBY DR, GERMANTOWN, TN	EXPERT WITNESS TO PROVIDE LIVE TESTIMONY FOR AN OIG EXCLUSISON CASE AGAINST MICHAEL DINKEL	\$ 15,100.00	NOT AVAILABLE	29-Sep-2011	SHIRLEY KARVER	SHIRLEY.KARVER@PSC.HHS.GOV
HHSP233201000416P	RICHARD W METZLER, INC.	810 LONGVUE DR, HOUSTON, PA	PPE AND RPD POLICY AND STANDARDS DEVELOPMENT PROGRAM	\$ 88,200.00	541620	30-Jun-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HS.GOV
GS25F0084M	RICHARDS-WILCOX, INC (DEL)	600 S LAKE ST, AURORA, IL	NOT AVAILABLE	\$ 5,798.37	337215	25-Sep-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSP233201100027A	RLS HEATING AIR CONDITIONING&REFRIGERATION,LLC	8676 HEAD HARBOUR, PASADENA, MD	MAINTENANCE AGREEMENT FOR HVAC UNITS AT AHRQ IN THEIR SERVER ROOM	\$ 3,990.00	238220	31-Dec-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS.GOV
HHSP23320072906YC	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	DESKTOP MONITORING CONTRACT FOR OFA	\$ 603,947.04	541512	6-Sep-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN@PSC.HHS.GOV
HHSP23320074050EI	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD, ROCKVILLE, MD	DCIS SUPPORT SERVICES	\$ 596,825.14	541511	7-Feb-2012	LYDINA LYDINA.BATTLE@H	LYDINA.BATTLE@HHS.GOV

GS23F0316P	ROSENBERG COMMUNICATIONS INCORPORATED	451 HUNGERFORD DRIVE, ROCKVILLE, MD	INACTIVE SOURCE BUYER: MICHELE NAMOSKI INACTIVE SOURCE CO: MICHELE NAMOSKI	\$ 1,555,084.00	541890	29-Sep-2013	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP233201000222P	RTBS, INC.	9110 DUNLOGGIN RD, ELLICOTT CITY, MD	NOT AVAILABLE	\$ 15,600.00	NOT AVAILABLE	14-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 7,808.64	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 21,390.04	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR A PERIOD NTE 6 MONTHS	\$ 44,902.17	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO INCREASE FUNDING FOR CONTINUED SUPPORT	\$ 20,577.90	561110	30-Sep-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 949,962.42	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 2 MONTHS	\$ 15,617.28	561110	30-Sep-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 FOR A NTE 4 MONTHS	\$ 70,379.20	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2. FOR AN ADDITIONAL 4 MONTHS	\$ 13,774.32	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	\$ 177,344.54	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR A PERIOD NTE 4 MONTHS	\$ 39,432.96	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2	\$ 23,170.56	561110	30-Sep-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200900037I	RUCHMAN AND ASSOCIATES, INC.	8221 PRESTON CT, JESSUP, MD	MODIFICATION IS ISSUED EXTEND EXISTING SERVICE FOR AN ADDITIONAL 4 MONTHS IAW FAR 52.217-8 AND SOW PART F.2	\$ 18,762.24	561110	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP233201000390P	RUIZ ASSOCIATES LLC	10 FAIRWIND LN, EXTON, PA	EDITORIAL PUBLICATION ASSISTANCE	\$ 30,000.00	541512	27-Jun-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HHS.GOV
HHSP233201000341P	RUSS, JO ELLEN	37 EDGEWOOD DRIVE, FORT THOMAS, KY	PROFESSIONAL EDITING SERVICES	\$ 24,975.00	541990	15-Sep-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS.GOV

HHSP2332010004 20P	RUSSELL-EINHORN, MICHELE	89 ASPINWALL AVE, BROOKLINE, MA	COMPLIANCE SITE VISIT CONSULTANT	\$ 5,000.00	541618	30-Sep-2011	NORA TYSON	NTYSON@PSC.GOV
HHSP2332009560 1WC	SAFEGUARD MAINTENANCE CORP	138 COCKEYSVILLE RD, COCKEYSVILLE, MD	CUSTODIAL JANITORIAL SERVICES	\$ 26,085.11	561720	30-Sep-2013	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP2332009560 1WC	SAFEGUARD MAINTENANCE CORP	138 COCKEYSVILLE RD, COCKEYSVILLE, MD	PROVIDE ADDITIONAL SERVICES FOR SPECIAL CLEANING DUE TO PEST INFESTATION.	\$ 9,707.91	561720	30-Sep-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP2332009560 1WC	SAFEGUARD MAINTENANCE CORP	138 COCKEYSVILLE RD, COCKEYSVILLE, MD	PROVIDE ADDITIONAL FUNDS FOR ICE MELT NEEDED FOR NOVEMBER 2010 THROUGH JANUARY 2011.	\$ 6,096.00	561720	30-Sep-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP2332009560 1WC	SAFEGUARD MAINTENANCE CORP	138 COCKEYSVILLE RD, COCKEYSVILLE, MD	PROVIDE ADDITIONAL FUNDS FOR ADDITIONAL ICE MELT, SNOW REMOVAL SERVICES AND CARPET EXTRACTION EQUIPMENT.	\$ 10,934.08	561720	30-Sep-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP2332009560 1WC	SAFEGUARD MAINTENANCE CORP	138 COCKEYSVILLE RD, COCKEYSVILLE, MD	CUSTODIAL SERVICES FOR THE PARKLAWN BUILDING, PARKLAWN DAY CARE CENTER AND 16071 INDUSTRIAL DRIVE.	\$ 2,203,948.73	561720	30-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC. HHS.GOV
HHSP2332010003 84P	SANDERS, VICTORIA	15028 BROADWATER WAY, CHESTER, VA	SANDERS FOR WOMEN'S HEALTH WILL PROVIDE PROFESSIONAL SERVICES TO PLAN AND IMPLEMENT A WOMEN'S HEALTH EDUCATION INITIATIVE FOR WOMEN IN THE PETERSBURG VIRGINIA AREA	\$ 20,000.00	541613	30-Jun-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PS C.HHS.GOV
HHSP2332007004 40P	SCOUTNEWS LIMITED LIABILITY COMPANY	83 EAST AVE, STE 210, NORWALK, CT	EXERCISE OPTION YEAR 3	\$ 20,000.00	519110	30-Jun-2011	CHARLES HICKS	CHARLES.HICKS@PSC.H HS.GOV
HHSP2332007004 40P	SCOUTNEWS LIMITED LIABILITY COMPANY	83 EAST AVE, STE 210, NORWALK, CT	NEWSPAPERS AND PERIODICALS	\$ 19,000.00	519110	30-Jun-2012	KELLY EASTERLING	KELLY.EASTERLING@PS C.HHS.GOV
HHSP2332007405 1EI	SECURE INTEGRATOR CORPORATION	10404 CORAL BERRY DR, MANASSAS, VA	1500 HID CORPORATE 1000 CARDS WITH HHS SPECIAL PRINTING	\$ 8,625.00	NOT AVAILABLE	26-Aug-2012	CLEVELAND ALEXANDER	CLEVELAND.ALEXANDE R@PSC.HHS.GOV
HHSP2332007405 1EI	SECURE INTEGRATOR CORPORATION	10404 CORAL BERRY DR, MANASSAS, VA	INSTALLATION OF CCTV EQUIPMENT FOR AEROSPACE	\$ 23,845.30	811219	26-Aug-2012	DORMEY BLANKMANN	DORMEY.BLANKMANN @PSC.HHS.GOV
HHSP2332007405 1EI	SECURE INTEGRATOR CORPORATION	10404 CORAL BERRY DR, MANASSAS, VA	CARD READER FOR THE OGHA DIRECTORS OFFICE	\$ 7,692.88	811219	26-Aug-2012	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332007405 1EI	SECURE INTEGRATOR CORPORATION	10404 CORAL BERRY DR, MANASSAS, VA	SECURE INTEGRATOR OPTION YEAR III CONTRACT	\$ 249,397.26	811219	26-Aug-2012	RALEIGH TANNER	RALEIGH.TANNER@PSC. HHS.GOV
HHSP2332011000 1XB	SECURITYHUNTER, INC.	2624 LORD BALTIMORE DR STE K, BALTIMORE, MD	E8611EE MAINTENANCE CONTRACT WITH SECURITY HUNTER FOR SAN FRANCISCO REGIONAL OFFICE	\$ 38,758.00	561621	29-Feb-2016	JOE PIRRONE	JOSEPH.PIRRONE@PSC. HHS.GOV
HHSP2332010001 38A	SEK SOLUTIONS LLC	476 VIKING DR STE 101, VIRGINIA BEACH, VA	ORACLE MAINTENANCE AND SUPPORT CONTRACT	\$ 105,967.60	423430	17-Apr-2014	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV
HHSP2332011001 02P	SELF STORAGE ZONE- CLINTON	7805 OLD ALEXANDRIA FERRY RD, CLINTON, MD	OI TRAINING STORAGE CLINTON MD - RENT OF STORAGE UNIT FROM SELF STORAGE ZONE FROM 1 NOVEMBER 2010 TILL 31 JULY 2011 WITH 24 HOURS ACCESS	\$ 3,466.00	531130	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP2332008300 04B	SENET INTERNATIONAL CORPORATIO	3040 WILLIAMS DR STE 510, FAIRFAX, VA	- IT SECURITY IV&V AND ST&E SUPPORT	\$ 349,435.20	541511	29-Sep-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC .HHS.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	ADD FUNDING	\$ 2,880,676.04	541611	31-Mar-2012	BETTY SPIVEY	BSPIVEY@PSC.GOV

HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	NOT AVAILABLE	\$ 96,139.76	541611	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	NOT AVAILABLE	\$ 52,371.60	541611	8-Feb-2014	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	NOT AVAILABLE	\$ 3,428,997.00	541611	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	ADD PROJECT MANAGER POSITION FOR VA TOPEKA	\$ 53,958.52	541611	8-Jun-2011	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	NOT AVAILABLE	\$ 1,292,106.46	541611	15-Oct-2011	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	NOT AVAILABLE	\$ 454,215.00	541611	31-Mar-2014	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	PROVIDE PROCUREMENT SERVICES TO DOD DCIO	\$ 193,932.20	541611	31-Mar-2014	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	NOT AVAILABLE	\$ 1,073,457.00	541611	30-Nov-2014	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	E0710CL NEW PR NEW TASK ORDER AGAINST HHSP350200900046I IAW SOW CT 90025-0001 LAMS DO-0001 SOURCE SERCO	\$ 198,000.00	541611	30-Nov-2014	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	NOT AVAILABLE	\$ 7,418,386.75	541611	8-Feb-2014	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	OTHER ADMINISTRATIVE SUPPORT SVCS	\$ 2,420,493.98	541611	8-Feb-2014	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	NOT AVAILABLE	\$ 357,606.28	541611	8-Feb-2014	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	PROVIDE CONTRACT PROJECT ADMINISTRATION SERVICES TO VAMC TOPEKA KS AS DESCRIBED IN SOW NEW REQUIREMENT SOURCE SERCO	\$ 38,618.98	541611	19-Jul-2012	LORI LEWIS	LLEWIS@PSC.GOV
HHSP3502009000 46I	SERCO INC.	1818 LIBRARY ST STE 1000, RESTON, VA	MODIFICATION TO ADD LABOR CATEGORIES	\$ 366,885.55	541611	8-Feb-2014	LORI LEWIS	LLEWIS@PSC.GOV
HHSP2332010001 63A	SHATTUCK & ASSOC INC	1313 SCOTCH HEATHER AVE, MOUNT AIRY, MD	MULTI-COMPONENT EVALUATION OF THE BODYWORKS PROGRAM	\$ 129,920.00	541720	30-Jun-2013	REBECCA HOFFMAN	REBECCA.HOFFMAN@P SC.HHS.GOV
HHSP2332010001 63A	SHATTUCK&ASSOC INC	1313 SCOTCH HEATHER AVE, MOUNT AIRY, MD	MULTI-COMPONENT EVALUATION OF THE BODYWORKS PROGRAM	\$ 199,335.00	541720	30-Jun-2012	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.H HS.GOV
HHSP2332011001 60P	SHEA&TREVAS	4700 DANVILLE RD, BRANDYWINE, MD	VENDOR PROVIDES NOTETAKING SERVICES FOR NVAC MEETINGS	\$ 16,200.00	541618	30-Jan-2012	NORA TYSON	NTYSON@PSC.GOV
GS25F0011M	SHRED-IT USA INC.	850 E GUDE DR STE H, ROCKVILLE, MD	E0711CL PROVIDE SHREDDING SERVICES POP 4 12 11 - 4 11 12	\$ 4,000.00	333298	11-Apr-2012	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP3502011000 09P	SIGN LANGUAGE INTERPRETING SERVICES, INC.	2111 W DOUGLAS, WICHITA, KS	NOT AVAILABLE	\$ 10,000.00	541930	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP2332010003 35P	SMS DATA PRODUCTS GROUP, INC.	1521 WESTBRANCH DR STE 400, MCLEAN, VA	SUBSCRIPTION RENEWAL JUNIPER LIC(S)	\$ 6,945.75	517911	24-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@P SC.HHS.GOV
GS35F0317T	SNR SYSTEMS LIMITED LIABILITY COMPANY	14329 ROSEFINCH CIR, LEESBURG, VA		\$ 289,714.55	811212	29-Sep-2011	WENDY CRUZ	WENDY.CRUZ@PSC.HH S.GOV

GS35F0262U	SOCIAL SOLUTIONS GLOBAL, INC.	2400 BOSTON ST STE 360, BALTIMORE, MD	ETO SOFTWARE CUSTOMIZATION AND LICENSING	\$ 74,352.42	611420	31-Aug-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN@PSC.HHS.GOV
GS35F0533J	SOCIAL&SCIENTIFIC SYSTEMS, I	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	AOA DATA INTEGRATION	\$ 777,068.00	541519	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
GS35F0533J	SOCIAL&SCIENTIFIC SYSTEMS, I	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	AOA DATA INTEGRATION	\$ 444,693.00	541519	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
GS35F0346J	SOFTSMART GOVERNMENT SERVICES INCORPORATED	450 ACORN LN, DOWNINGTOWN, PA	RENEWALL OF MSDN SUBSCRIPTION USED FOR DEVELOPMENT OF CORPS' SYSTEMS	\$ 5,310.81	334111	6-May-2012	EPE PACANTARA	EPE.PACANTARA@PSC.HHS.GOV
HHSP233200800225A	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	SWIFT CORRESPONDENCE SUPPORT OPTION YEAR 3	\$ 43,308.00	541512	8-Dec-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HS.GOV
HHSP233200930011B	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	SWIFT MAINTENANCE OPTION YEAR 1	\$ 16,172.60	541512	27-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HS.GOV
HHSP233200930011B	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	SWIFT APPLICATION DEVELOPMENT PROJECT	\$ 160,380.00	541512	27-Jul-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HS.GOV
HHSP233200930011B	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	OPHS SWIFT ENHANCEMENTS PROJECT	\$ 228,673.50	541512	14-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HS.GOV
HHSP233200930011B	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	0119 005::TAS OCIO/ES SWIFT CORRESPONDENCE MANAGEMENT SYSTEM MAINTENANCE PROJECT	\$ 60,192.74	541512	21-Nov-2014	CHARLES HICKS	CHARLES.HICKS@PSC.HS.GOV
HHSP233200930011B	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	SWIFT END USER SUPPORT & MAINTENANCE PROJECT	\$ 67,677.09	541512	31-Mar-2012	CHARLES HICKS	CHARLES.HICKS@PSC.HS.GOV
HHSP233200930011B	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	ADPE SYSTEM CONFIGURATION	\$ 137,821.02	541512	27-Sep-2014	CHARLES HICKS	CHARLES.HICKS@PSC.HS.GOV
HHSP233200930011B	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	ADPE SYSTEM CONFIGURATION	\$ 79,479.00	541512	27-Jul-2014	CHARLES HICKS	CHARLES.HICKS@PSC.HS.GOV
HHSP233200900240A	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	SWIFT MAINTENANCE TASK ORDER	\$ 115,454.94	541511	29-Sep-2011	NIKISHA GOINS	KENNETH.GIPSON@PSC.HHS.GOV
HHSP233200900240A	SOLE SOLUTIONS INC.	9 S ROYAL AVE STE A, FRONT ROYAL, VA	ADMINISTRATION MAINTENANCE AND ENHANCEMENTS OF SWIFT AND SECRETARY FORECAST APPLICATION PROGRAM	\$ 243,610.66	541511	29-Sep-2014	NIKISHA GOINS	NIKISHA.GOINS@PSC.HS.GOV
HHSP233200430012B	SOLUTION PLANNING AND CONTRACT ENVIRONMENT, INC.	3142 E VANTAGE POINT DR STE 2, MIDLAND, MI	OIG COHEN BUILDING RM 5541 - TO PROCURE INSTALL AND DELIVER HAWORTH FURNITURE AS PER ATTACHED SPACE QUOTATION DATED 11-16-10	\$ 9,308.10	337211	30-Sep-2011	ERIKA CRAWFORD	ERIKA.CRAWFORD@PSC.HHS.GOV
GS35F0259J	SOURCE DIVERSIFIED INC	16 VIA BELLEZA, SAN CLEMENTE, CA	YEARLY RENEWAL FOR RIGHT NOW WEB (S W THAT PROVIDES A WEB-BASED SELF-SERVICE KNOWLEDGE MANAGEMENT CAPABILITY AND A WEB-BASED CUSTOMER INQUIRY E-MAIL SYSTEM) PERIOD OF PERFORMANCE 8 1 2010 THRU 7 31 2011	\$ 159,013.48	541512	31-Jul-2011	NORA TYSON	NTYSON@PSC.GOV
HHSP233201100069P	SPECTRUM SYSTEMS, INC.	11325 RANDOM HILLS RD STE 600, FAIRFAX, VA	NOT AVAILABLE	\$ 6,059.00	423430	14-Nov-2011	ERIKA CRAWFORD	ERIKA.CRAWFORD@PSC.HHS.GOV
HHSP233201100019P	SPLUNK INC.	250 BRANNAN ST STE 2, SAN FRANCISCO, CA	SPLUNK SOFTWARE	\$ 18,240.00	511210	16-Nov-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
GS10F0611P	SRM GROUP LIMITED LIABILITY COMPANY	101 MARIETTA STREET, SUITE 3330, ATLANTA, GA	SUPPORT SERVICES FOR THE ARIZONA ARMY NATIONAL GUARD UNITED STATES PROPERTY AND FISCAL OFFICE	\$ 193,171.20	541611	30-Sep-2013	CRISTY FRAZIER	CRISTY.FRAZIER@PSC.HS.GOV

GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	MACCS ANNUAL MAINTENANCE AND LICENSE AGREEMENT RENEWAL	\$ 13,252.60	443120	30-Sep-2011	ERIKA CRAWFORD	ERIKA.CRAWFORD@PSC.HHS.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	GOVNET-NG ANNUAL LICENSE AGREEMENT RENEWAL FOR THE PERIOD OF PERFORMANCE 5 15 2011 THROUGH 5 14 2012	\$ 30,000.00	443120	14-May-2012	GERARD SMART	GERARD.SMART@PSC.HHS.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	DIVISION OF FINANCIAL OPERATIONS (DFO) SYSTEMS ACCOUNTING BRANCH SUPPORT	\$ 3,114,120.00	443120	20-Dec-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	HHS E-GOV TRAVEL CENTER OF EXCELLENCE SUPPORT SERVICES	\$ 152,700.00	443120	15-Jun-2011	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
GS35F0534K	STARRY ASSOCIATES, INC	2905 MITCHELLVILLE RD, BOWIE, MD	DFO SYSTEMS ACCOUNTING SUPPORT	\$ 3,023,500.00	443120	20-Dec-2014	NIKISHA GOINS	NIKISHA.GOINS@PSC.HHS.GOV
HHSP233201100299P	STARSHIP WORLDWIDE LLC	3215 EXECUTIVE RIDGE, VISTA, CA	DESK FOR THE PSC DIRECTOR	\$ 11,500.70	442110	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP233201100088A	STERLING COMPUTERS CORPORATION	6825 PINE ST STE 352, OMAHA, NE	SPORT TECHNICAL SUPPORT - HDD	\$ 5,100.00	423710	7-Jun-2011	VEENU VARMA	VEENU.VARMA@PSC.HHS.GOV
HHSP233201000750P	STERLING SECURITY TECHNOLOGIES CORP.	5757 BLUE LAGOON DR STE 160, MIAMI, FL	MONITORING SERVICE TO ACCESS CONTROL SYSTEM AT OMHA MIAMI FIELD OFFICE	\$ 2,197.50	NOT AVAILABLE	30-Jun-2011	JULIA SAVOY	JULIA.SAVOY@PSC.HHS.GOV
HHSP233201000750P	STERLING SECURITY TECHNOLOGIES CORP.	5757 BLUE LAGOON DR STE 160, MIAMI, FL	MONITORING SERVICE TO ACCESS CONTROL SYSTEM AT OMHA MIAMI FIELD OFFICE	\$ 4,395.00	NOT AVAILABLE	31-Dec-2011	JULIA SAVOY	JULIA.SAVOY@PSC.HHS.GOV
GS35F4951H	STG INC	11250 WAPLES MILL RD # 40, FAIRFAX, VA	TECHNICAL SUPPORT SERVICES FOR ASSISTANT SECRETARY FOR PLANNING AND EVALUATION POLICY INFORMATION CENTER	\$ 66,440.00	541511	29-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
GS10F0479R	STRATEGIC MANAGEMENT SYSTEMS INCORPORATED	5911 KINGSTOWE VIL PKWY, ALEXANDRIA, VA	OFFICE OF MEDICARE HEARING AND APPEALS STRATEGIC PLANNING AND EVALUATION, QUALITY ASSURANCE AND PERFORMANCE MANAGEMENT, ORGANIZATIONAL DEVELOPMENT CONSULTING SERVICES	\$ 48,249.60	541611	29-Sep-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
GS10F0479R	STRATEGIC MANAGEMENT SYSTEMS INCORPORATED	5911 KINGSTOWE VIL PKWY, ALEXANDRIA, VA	INACTIVE SOURCE BUYER: VICTORIA WEST ESTABROOK INACTIVE SOURCE CO: VICTORIA WEST ESTABROOK	\$ 14,947.33	541611	29-Sep-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
GS10F0479R	STRATEGIC MANAGEMENT SYSTEMS INCORPORATED	5911 KINGSTOWE VIL PKWY, ALEXANDRIA, VA	- REVISE TASK	\$ 44,630.76	541611	29-Sep-2011	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV
GS10F0479R	STRATEGIC MANAGEMENT SYSTEMS INCORPORATED	5911 KINGSTOWE VIL PKWY, ALEXANDRIA, VA	- EXERCISE OPTION PERIOD	\$ 102,317.84	541611	29-Sep-2011	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV
GS10F0479R	STRATEGIC MANAGEMENT SYSTEMS INCORPORATED	5911 KINGSTOWE VIL PKWY, ALEXANDRIA, VA	OFFICE OF MEDICARE HEARING AND APPEALS STRATEGIC PLANNING AND EVALUATION, QUALITY ASSURANCE AND PERFORMANCE MANAGEMENT, ORGANIZATIONAL DEVELOPMENT CONSULTANT SERVICES	\$ 4,902.42	541611	29-Sep-2011	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV
GS35F0085U	SUMMIT GOVERNMENT GROUP LIMITED LIABILITY COMPANY	15952 DERWOOD RD STE A, ROCKVILLE, MD	RECOVERY GUARDIAN EDGE HARD DISK ENCRYPTION SOFTWARE AND MAINTENANCE	\$ 19,936.00	443120	30-Jun-2011	ANTHONY WEBB	AWEBB@PSC.HHS.GOV

GS14F0038L	SUPPLIES HOTLINE CORPORATION	961 MARCON BLVD STE 106, ALLENTOWN, PA	ORIGINAL BRAND TONER CARTRIDGES	\$ 99,518.75	453210	30-Jun-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSP350201100014P	SUPPLIES HOTLINE CORPORATION	100 W MAIN ST STE 1, BATH, PA	(ORIGINAL BRAND HP SUPER DLT BACK-UP TAPES) TONER CARTRIDGES OF C7980A	\$ 11,475.00	541519	9-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSP233201000707P	SUSAN B SPENCER INC	8016 FLOURTOWN AVE, GLENSIDE, PA	PREVENTION EDUCATION AND AIDS-RELATED SERVICES FOR SURVIVORS OF DOMESTIC VIOLENCE	\$ 100,000.00	541611	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
HHSP23320100005YC	SUSTAINABLE DEVELOPMENT INTERNATIONAL	4277 HIGH PEAK MOUNTAIN RD, VALDESE, NC	PHASE LL - SBIR GREEN BUSINESS DEVELOPMENT TOOL CONTRACT TO SUPPORT THE DEVELOPMENT OF NEW BUSINESSES	\$ 450,000.00	611430	2-Jun-2012	PAULA CONNER	PCONNER@PSC.GOV
NNG07DA21B	SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED	1431 CENTERPOINT BOULEVARD STE 150, KNOXVILLE, TN	ACCELLION SUPPORT RENEWAL (POP 04 01 2011 - 03 31 2012) CLASS 25727 CAN 1994885 (16 PERCENT) 1994907 (78 PERCENT) 1995588 (6 PERCENT) OF 52250 00	\$ 52,250.00	541519	30-Apr-2012	ERIKA CRAWFORD	ERIKA.CRAWFORD@PSC.HHS.GOV
NNG07DA21B	SWORD AND SHIELD ENTERPRISE SECURITY INCORPORATED	1431 CENTERPOINT BOULEVARD STE 150, KNOXVILLE, TN	- SOFTWARE RENEWAL AND LICENSE MAINTENANCE FOR THE UNIVERSAL SERVER AND DESKTOP PROFESSIONAL FOR PGP DATA ENCRYPTION PRODUCT.	\$ 55,463.94	541519	16-Jun-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.GOV
GS35F4781G	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	HEAD START ENTERPRISE MANAGEMENT SYSTEM	\$ 6,114,636.20	541519	19-Dec-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN@PSC.HHS.GOV
GS35F4781G	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	OTHER PROFESSIONAL SERVICES	\$ 241,567.44	NOT AVAILABLE	19-Dec-2012	CARI CONVERSE	CARI.CONVERSE@PSC.HHS.GOV
GS35F4781G	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	OFFICE OF HEAD START ENTERPRISE MANAGEMENT SYSTEM (OHS EMS)	\$ 6,197,497.30	541519	19-Dec-2012	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
HHSP23320064552EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	OFFICE OF INSPECTOR GENERAL (OIG) INVESTIGATIVE REPORTING & INFORMATION SYSTEM (IRIS) CONSOLIDATION SUPPORT SERVICES.	\$ 141,505.90	561990	17-Sep-2011	MARISHA FOREMAN	MARISHA..FOREMAN@PSC.HHS.GOV
HHSP23320064552EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	QUALITY ASSURANCE CORPVIEW - OFFICE OF INSPECTOR GENERAL	\$ 150,506.58	561990	17-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP23320064552EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	MAINTENANCE AND PROGRAMMING SERVICES FOR THE OFFICE OF THE INSPECTOR GENERAL (OIG).	\$ 944,025.84	561990	17-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP23320064552EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	MAINTENANCE AND DESIGN SERVICES FOR IGNET WEBSITEBPA HHSP23320064552EB CAN 1991541	\$ 100,635.95	561990	17-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP23320064552EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	OIG IRIS CONSOLIDATION EXTENSION	\$ 37,840.00	561990	17-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP23320064552EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	QUESTIONS CONCERNING THIS ORDER MAY BE REFERRED TO MARISHA FOREMAN ON (301)443-6762 OR VIA EMAIL AT MARISHA.FOREMAN@PSC.HHS.GOV.	\$ 960,646.29	561990	17-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP23320064552EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	CAN 1991228 71 431 68 CAN 1994885 17 857 92 OBJECT CODE 25 308 IGNET TASK ORDER FROM BPA HHSP23320064552EB	\$ 89,042.46	561990	17-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV

HHSP2332006455 2EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	ADP SYSTEMS DEVELOPMENT SERVICES	\$ 177,689.00	561990	17-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
HHSP2332006455 2EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	ADP SYSTEMS DEVELOPMENT SERVICES	\$ 153,405.00	561990	17-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
HHSP2332006455 2EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	ADP SYSTEMS DEVELOPMENT SERVICES	\$ 281,155.94	561990	17-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@P SC.HHS.GOV
HHSP2332006455 2EB	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	ADP SYSTEMS DEVELOPMENT SERVICES	\$ 248,633.62	561990	17-Sep-2011	MARISHA FOREMAN	MFOREMAN@PSC.GOV
GS35F4781G	SYNECTICS FOR MANAGEMENT DECIS	1901 N MOORE ST STE 900, ARLINGTON, VA	PSC FOIA TRACKING DATABASE SUPPORT SERVICES - MODIFICATION	\$ 10,948.84	541519	30-Apr-2012	TASHIA HICKS	TASHIA.HICKS@PSC.HH S.GOV
GS35F0011S	SYNERGY SOFTWARE TECHNOLOGIES	66 PEARL STREET, ESSEX JUNCTION, VT	HARMONY SOFTWARE EXERCISE OPTION YEAR 1	\$ 650,000.00	541511	23-Sep-2013	LISA PORTNER DURANT	LISA.DURANT@PSC.HHS .GOV
GS35F0011S	SYNERGY SOFTWARE TECHNOLOGIES INC.	25 NEW ENGLAND DR, ESSEX JUNCTION, VT	SYNERGY SOFTWARE EXERCISE OPTION YEAR 2	\$ 660,000.00	611420	23-Sep-2011	LISA PORTNER DURANT	LISA.DURANT@PSC.HHS .GOV
GS35F0011S	SYNERGY SOFTWARE TECHNOLOGIES INC.	25 NEW ENGLAND DR, ESSEX JUNCTION, VT	INCREASED LEVEL OF EFFORT TASKS 25 & 26	\$ 190,000.00	611420	23-Sep-2011	LISA PORTNER DURANT	LISA.DURANT@PSC.HHS .GOV
GS35F0320N	SYNERTECH, L.P. D/B/A DYONYX	NOT AVAILABLE	, PLEASE SEE PAGES 2 AND 3 OF 3 FOR A COMPLETE DESCRIPTION OF THE MODIFICATION.	\$ 107,853.08	541519	18-Sep-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PS C.HHS.GOV
GS35F0320N	SYNERTECH, L.P. D/B/A DYONYX	NOT AVAILABLE	STAKEHOLDER PORTAL ADMINISTRATOR	\$ 38,078.71	NOT AVAILABLE	31-Dec-2011	CARI FRASER	CARI.FRASER@PSC.HHS .GOV
HHSP2332010006 91P	SYSTEM PARKING CORPORATION	2300 M ST NW STE 900, WASHINGTON, DC	EMPLOYEE PARKING PASSES 420 PASSES	\$ 37,044.00	812930	30-Jul-2011	JULIA SAVOY	JULIA.SAVOY@PSC.HHS .GOV
HHSP2332011002 44P	SYSTEM PARKING CORPORATION	2300 M ST NW STE 900, WASHINGTON, DC	PARKING SPACES	\$ 7,938.00	812930	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP2332010003 40P	T STEPHEN JONES PUBLIC HEALTH CONSULTING	123 BLACK BIRCH TRL, FLORENCE, MA	PROFESSIONAL PUBLIC HEALTH PEER REVIEW CONSULTING SERVICES	\$ 15,000.00	541690	30-Aug-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PS C.HHS.GOV
HHSP3502008000 74I	TCMP HEALTH SERVICES LLC	6551 LOISDALE CT STE 500, SPRINGFIELD, VA	NOT AVAILABLE	\$ 14,790.00	541990	30-Sep-2011	BETTY SPIVEY	BETTY.SPIVEY@PSC.GO V
HHSP3502008000 74I	TCMP HEALTH SERVICES LLC	6551 LOISDALE CT STE 500, SPRINGFIELD, VA	MODIFICATION IS ISSUED TO INCREASE FUNDING	\$ 75,471.12	541990	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP3502008000 74I	TCMP HEALTH SERVICES LLC	6551 LOISDALE CT STE 500, SPRINGFIELD, VA	CLERICAL SUPPORT	\$ 21,630.81	541990	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP3502008000 74I	TCMP HEALTH SERVICES LLC	6551 LOISDALE CT STE 500, SPRINGFIELD, VA	NOT AVAILABLE	\$ 878,380.80	561110	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP3502008000 74I	TCMP HEALTH SERVICES LLC	6551 LOISDALE CT STE 500, SPRINGFIELD, VA	E0710CB FOR FY 10	\$ 858,776.80	561110	30-Sep-2013	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP3502008000 74I	TCMP HEALTH SERVICES LLC	6551 LOISDALE CT STE 500, SPRINGFIELD, VA	(1) AUDIT TECHNICIAN FOR USDA OIG	\$ 19,432.32	561990	30-Sep-2014	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP2332011001 17P	TECHEXCEL INC.	3675 MT DIABLO BLVD STE 200, LAFAYETTE, CA	MAINT RENEWAL FOR DEVTRACK SOFTWARE E8611KF	\$ 6,450.00	511210	30-Mar-2012	JOLOMI OMATETE	JOLOMI.OMATETE@PS C.HHS.GOV
HHSP3502009002 05C	TECHNICAL SOFTWARE SERVICES, INC.	31 W GARDEN ST STE 100, PENSACOLA, FL	PROVIDE FASTRAC PROGRAM	\$ 175,193.00	541519	3-Dec-2011	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV



GS35F0474L	TECHNOLOGY ASSOCIATES INTERNAT	5962 LA PLACE CT STE 225, CARLSBAD, CA	TO DEVELOP AND MAINTAIN THE INFRASTRUCTURE FOR APPLICATION ASSETS TO SUSTAIN THE SOC'S FUNCTIONALITY IN SUPPORTING THE FEDERAL RESPONSE TO DISASTERS.	\$ 699.40	541512	21-Jul-2014	DON HADRICK	DHADRICK@PSC.GOV
GS35F0474L	TECHNOLOGY ASSOCIATES INTERNAT	5962 LA PLACE CT STE 225, CARLSBAD, CA	TO DEVELOP AND MAINTAIN THE INFRASTRUCTURE FOR APPLICATION ASSETS TO SUSTAIN THE SOCS FUNCTIONALITY IN SUPPORTING THE FEDERAL RESPONSE TO DISASTERS.	\$ 80,000.00	541512	21-Jul-2014	DON HADRICK	DHADRICK@PSC.GOV
GS35F0474L	TECHNOLOGY ASSOCIATES INTERNAT	5962 LA PLACE CT STE 225, CARLSBAD, CA	TO DEVELOP AND MAINTAIN THE INFRASTRUCTURE FOR APPLICATION ASSETS TO SUSTAIN THE SOC'S FUNCTIONALITY IN SUPPORTING THE FEDERAL RESPONSE TO DISASTERS.	\$ 1,298,291.71	541512	21-Jul-2014	DON HADRICK	DHADRICK@PSC.GOV
GS35F0474L	TECHNOLOGY ASSOCIATES INTERNAT	5962 LA PLACE CT STE 225, CARLSBAD, CA	SECRETARIES OPERATION CENTER ADDITIONAL SUPPORT	\$ 1,341,231.14	541512	14-Jun-2014	DON HADRICK	DHADRICK@PSC.GOV
GS35F0474L	TECHNOLOGY ASSOCIATES INTERNAT	5962 LA PLACE CT STE 225, CARLSBAD, CA	SECRETARIES OPERATION CENTER ADDITIONAL SUPPORT	\$ 1,213.22	541512	14-Jun-2014	DON HADRICK	DHADRICK@PSC.GOV
GS35F0474L	TECHNOLOGY ASSOCIATES INTERNAT	5962 LA PLACE CT STE 225, CARLSBAD, CA	SECRETARY'S OPERATION CENTER SUPPORT	\$ 1,669,968.16	541611	14-Jun-2014	DON HADRICK	DHADRICK@PSC.GOV
GS35F0474L	TECHNOLOGY ASSOCIATES INTERNAT	5962 LA PLACE CT STE 225, CARLSBAD, CA	TO DEVELOP AND MAINTAIN THE INFRASTRUCTURE FOR APPLICATION ASSETS TO SUSTAIN THE SOC'S FUNCTIONALITY IN SUPPORTING THE FEDERAL RESPONSE TO DISASTERS.	\$ 1,215,771.04	NOT AVAILABLE	21-Jul-2014	DON HADRICK	DHADRICK@PSC.GOV
GS35F0474L	TECHNOLOGY ASSOCIATES INTERNAT	5962 LA PLACE CT STE 225, CARLSBAD, CA	RMS105353-TO PAY THE ANNUAL MAINTENANCE OF THE CURRENT SOC AUDIO VIDEO SYSTEM	\$ 30,909.78	541512	14-Jun-2011	NORA TYSON	NTYSON@PSC.GOV
GS35F0474L	TECHNOLOGY ASSOCIATES INTERNAT	5962 LA PLACE CT STE 225, CARLSBAD, CA	HUMAN SERVICE WATCH SERVICES	\$ 652,760.00	541618	30-Apr-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV
GS35F0249V	TELLENGER, INC.	16 MAPLE AVE, WASHINGTON GROVE, MD	MAINTENANCE OF CBHSQ WEBSITE	\$ 145,507.74	541513	1-May-2016	DORMEY BLANKMANN	DORMEY.BLANKMANN@PSC.HHS.GOV
GS29F0224G	TENNSCO CORP.	201 TENNSCO DR, DICKSON, TN	TENNSCO OFFICE SHELVEING	\$ 4,920.00	337214	28-Jun-2011	NATHANIEL MIZZELL	NATHANIEL.MIZZELL@PSC.HHS.GOV
HHSP23320095604WI	TERATHINK CORPORATION	1800 ALEXANDER BELL DR STE 400, RESTON, VA	E8609FM- 929 886 03- TRANSITION AND EXECUTE ES O M ORACLE E-BUSINESS SUITE APPLICATION SUPPORT SERVICES FOR THE ES O M SUPPORTED ORACLE E-BUSINESS SUITE APPLICATIONS	\$ 4,553,193.40	541513	31-Dec-2011	BETTIE HARTLEY	BHARTLEY@PSC.GOV
GS35F0073U	TERREMARK FEDERAL GROUP, INC.	2 S BISCAYNE BLVD STE 2900, MIAMI, FL	CLOUD COMPUTING SERVICES CONTRACT FOR CCIIO	\$ 3,951,975.23	541519	31-Mar-2014	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP23320110001SC	TFC CONSULTING INC	9700 GREAT SENECA HWY STE 157, ROCKVILLE, MD	ACCOUNTING SERVICES FOR THE GOVERNMENTAL ACCOUNTING BRANCH, DIVISION OF FINANCIAL OPERATIONS (DFO), FMS AND IN THE REPORTS AND CONTROL BRANCH.	\$ 948,832.58	541219	2-Dec-2013	WENDY CRUZ	WENDY.CRUZ@PSC.HHS.GOV

HHSP233201100258P	THE COMMUNICATION CONNECTION INC	101 W AIRY ST, NORRISTOWN, PA	INTERPRETER SERVICES	\$ 11,960.00	541930	30-Apr-2012	JULIA SAVOY	JULIA.SAVOY@HHS.GOV
HHSP284201100120A	TIDI PRODUCTS LLC	570 ENTERPRISE DR, NEENAH, WI	EXAM GOWN, WASH CLOTH	\$ 8,281.68	339113	11-Jun-2011	TIMOTHY BOUCHELLE	TIMOTHY.BOUCHELLE@PSC.HHS.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	LIFE CYCLE SERVER AND SOFTWARE MAINTENANCE	\$ 94,974.18	334111	13-May-2015	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
NNG07DA19B	TKC INTEGRATION SERVICES LIMITED LIABILITY COMPANY	3201 C ST, STE 400C, ANCHORAGE, AK	LANDESK SERVICE DESK SOFTWARE WITH MAINTENANCE AND TECHNICAL SUPPORT	\$ 130,839.87	541519	30-Jun-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
HHSP233201100038A	TOWER DAWSON LLC	2000 TOWER OAKS BLVD FL 9, ROCKVILLE, MD	RENEWAL OF MONTHLY PARKING PERMITS FOR THE OASH STAFF IN THE TOWER BLDG.	\$ 172,369.92	812930	30-Sep-2011	EPE PACANTARA	EPE.PACANTARA@PSC.HHS.GOV
HHSP233201100185P	TOWER DAWSON LLC	2000 TOWER OAKS BLVD FL 9, ROCKVILLE, MD	CHARGES FOR PENTHOUSE COOLING AND ELECTRIC ROOMS IN THE TOWER BLDG (6TH 7TH FLOOR) CAN 1990123	\$ 51,000.00	221122	31-Mar-2012	NORA TYSON	NTYSON@PSC.GOV
HHSP233200900246A	TRACKER PRODUCTS, LLC	520 GRAVES AVE STE 201, ERLANGER, KY	EVIDENCE TRACKER	\$ 315,425.00	511210	29-Sep-2014	TORY ESTABROOK	TESTABROOK@PSC.GOV
HHSP233200900246A	TRACKER PRODUCTS, LLC	520 GRAVES AVE STE 201, ERLANGER, KY	- EVIDENCE TRACKER MAINTENANCE AND SUPPORT OPTION PERIOD 1	\$ 15,000.00	511210	29-Sep-2014	TORY ESTABROOK	TESTABROOK@PSC.GOV
HHSP23320062910YC	TRANS MANAGEMENT SYSTEMS CORPORATION	1133 15TH ST NW STE 450, WASHINGTON, DC	HEAD START KNOWLEDGE & INFORMATIONS MANAGEMENT SYSTEM (HSKIMS)	\$ 1,574,051.00	516110	30-Jul-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN@PSC.HHS.GOV
HHSP350200900047I	TRANSPARENT LANGUAGE, INC	12 MURPHY DR STE 300, NASHUA, NH	E0710CL MOD P501000005I TO ADD FUNDS	\$ 1,432,000.00	541511	31-Jul-2011	DORICE NORTON	DNORTON@PSC.GOV
HHSP350200900047I	TRANSPARENT LANGUAGE, INC	12 MURPHY DR STE 300, NASHUA, NH	E0710CL CASU 10-035 MOD HHSP350200900047I-36001 TO ADD FUNDS	\$ 118,728.00	541511	31-Aug-2011	MARION GREEN	MGREEN@PSXC.HHS.GOV
HHSP233201100074A	TRANSVIRTUAL TECHNOLOGIES PARTNERSHIP LP	13110 BEXHILL, HOUSTON, TX	SOFTWARE LICENSE RENEWAL	\$ 11,747.51	511210	14-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSP233201100098P	TRANSVIRTUAL TECHNOLOGIES PARTNERSHIP LP	13110 BEXHILL, HOUSTON, TX	E8611LG - VSGX 12 MONTH SOFTWARE LICENSE SERVICE RENEWAL	\$ 20,499.02	541519	13-Jan-2012	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS.GOV
GS35F0800M	TRIVANTIS CORPORATION	311 ELM STREET, CINCINNATI, OH	TRIVANTIS SOFTWARE COMPANY SERVICES NEEDED FOR LECTORA PROFESSIONAL PUBLISHING SUITE ANNUAL TECHNICAL SUPPORT FEE LPPS LECTORA INTEGRATOR FOR MICROSOFT POWERPOINT	\$ 21,766.55	511210	12-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HHS.GOV
HHSP23320110004XB	TURTLE WINGS, INC.	1771 OLIVE ST, CAPITOL HEIGHTS, MD	E8611DA - TURTLE WINGS - RENEW CONTRACT HHSP233201000106G - DATA DESTRUCTION	\$ 15,000.00	518111	15-Feb-2016	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP350201000035P	ULTIMATE KNOWLEDGE CORPORATION	30021 TOMAS STE 300, RANCHO SANTA MARGARITA, CA	IA CERTIFICATION TRAINING E0709CL	\$ 57,880.00	541519	13-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP23320100026YC	URBAN STRATEGIES LLC	2341 9TH ST S, ARLINGTON, VA	OUTREACH TO HISPANIC AND OTHER EMERGING POPULATIONS	\$ 524,484.00	541611	29-Sep-2013	CRISTY FRAZIER	CRISTY.FRAZIER@PSC.HHS.GOV

GS35F0620U	USMAX CORPORATION	382 GAMBRILLS RD, GAMBRILLS, MD	1 YR CRYOSERVER RENEWAL - GSA S70 FUNCTIONAL EXPERT POP MARCH 28 2011 - MARCH 27 2012 DISCRETIONARY 1994885	\$ 38,288.45	541513	27-Mar-2012	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
GS10F0282U	V W INTERNATIONAL, INC.	8800-C PEARTREE VILLAGE CRT, ALEXANDRIA, VA	SUPPORT SERVICE REQUIREMENTS FOR LOGISTICS PREPAREDNESS AND RESPONSE OPERATIONS.	\$ 2,346,900.00	561210	31-May-2014	ANTHONY FOSTER	ANTHONY.FOSTER@PSC.HHS.GOV
GS33F0053W	VALLERIE SERVICES COMPANY, LLC	751 FRANKFURST AVE, BALTIMORE, MD	STORAGE TRAILERS FOR DISASTER RESPONSE	\$ 38,750.00	423860	29-Sep-2011	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP233201000696P	VOLICON INC.	111 S BEDFORD ST STE 201, BURLINGTON, MA	0119 000::TAS SOFTWARE MAINTENANCE AND SUPPORT	\$ 12,595.50	334310	27-Sep-2013	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP23320100002EI	VTA WORLDWIDE, INC.	CASCADES EXECUTIVE CTR 12040 S LAKES DR STE 103, RESTON, VA	TASK ORDER FOR DISASTER RESPONSE EQUIPMENT CLEANING SERVICES 6/15/2010-6/14/2011	\$ 76,715.00	812320	14-Jun-2011	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP233201000215A	WAKELY CONSULTING GROUP, INC	19321 US HIGHWAY 19 N STE 515, CLEARWATER, FL	0119 000::TAS EXCHANGE CONSULTANT CONTRACT	\$ 548,500.00	541990	31-Jul-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
HHSP233201100067P	WALLACE WIRELESS LTD.	1576 SWEET HOME RD, AMHERST, NY	ANNUAL LICENSE MAINTENANCE AND SUPPORT FOR 700 WIC MESSENGER CLIENT LICENSES NOVEMBER 21 2010 TO NOVEMBER 20 2011 CAN 1994885 DISCRETIONARY	\$ 8,510.00	541511	31-Dec-2011	THOMAS SMITH	THOMAS.SMITH@PSC.HHS.GOV
HHSP23320095623WC	WESTED	730 HARRISON ST, SAN FRANCISCO, CA	IAA 10FED1012182 FOR NEW TASK ORDER CDC	\$ 59,806.00	541611	30-Jun-2011	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP350200800063I	WESTMORELAND/GTGS JV 0206RP27946	3975 E 56TH AVE #A8, COMMERCE CITY, CO	ADMINISTRATIVE SUPPORT SERVICES	\$ 17,203.20	561320	30-Sep-2011	BRYAN DAINES	BRYAN.DAINES@PSC.GOV
GS10F0309K	WESTOVER CONSULTANTS INC	8630 FENTON ST STE 724, SILVER SPRING, MD	GRANT REVIEW	\$ 126,925.00	541611	30-Sep-2011	MARGO KATZPER	MARGO.KATZPER@PSC.HHS.GOV
GS23F0001K	WESTOVER CONSULTANTS INC	8630 FENTON ST STE 724, SILVER SPRING, MD	2011 NATIONAL HEALTH CARE FRAUD AND ABUSE CONTROL CONTRACT	\$ 117,669.00	561920	28-Sep-2011	MARGO KATZPER	NOT AVAILABLE
HHSP233201100019A	WHITE SYSTEMS INC.	400 KIDDS HILL RD, HYANNIS, MA	CAROUSEL MAINTENANCE	\$ 10,431.00	811212	5-Nov-2011	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.GOV
HHSP23320082902YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST NW, WASHINGTON, DC	ADMINISTRATIVE SUPPORT FOR PROCESSING AND PANELING OCS DISCRETIONARY APPLICATIONS	\$ 250,000.00	541618	31-Dec-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN@PSC.HHS.GOV
HHSP23320100024YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC	FAMILY VIOLENCE PREVENTION AND SERVICES PROGRAM FAMILY AND YOUTH SERVICES BUREAU. THE CONTRACTOR WILL PROVIDE FACILITATION AND MEETING SUPPORT FOR THE PROGRAM	\$ 104,498.00	541611	26-Sep-2012	GABRIEL WRIGHT	GABRIEL.WRIGHT@PSC.HHS.GOV
HHSP23320100024YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC	FAMILY VIOLENCE PREVENTION AND SERVICES PROGRAM FAMILY AND YOUTH SERVICES BUREAU	\$ 695,602.30	541611	26-Sep-2012	GABRIEL WRIGHT	GABRIEL.WRIGHT@PSC.HHS.GOV

HHSP2332008290 2YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST NW, WASHINGTON, DC	ADMINISTRATIVE SUPPORT FOR PROCESSING AND PANELING OCS DISCRETIONARY APPLICATIONS	\$ 200,000.00	541618	31-Dec-2013	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP2332008291 0YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC,	EXERCISE OPTION YEAR I (9/30/2009 - 9/29/2010)	\$ 202,834.00	541611	30-Sep-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.G OV
HHSP2332008291 0YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC,	MOD TO ADD DUC	\$ 40,000.00	541611	30-Sep-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.G OV
HHSP2332008291 0YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC	REFUGEE RESETTLEMENT SERVICES	\$ 18,502.55	541990	30-Sep-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.G OV
HHSP2332010006 02P	WOLTERS KLUWER HEALTH, INC.	16522 HUNTERS GREEN PKWY, HAGERSTOWN, MD	RENEWAL OF MEDI-SPAN PHARMACY DATABASE CONTRACT FOR ANNUAL MAINTENANCE	\$ 63,500.00	511130	31-Aug-2011	ISAAC BELLAMY	ISAAC BELLAMY
26303D0541	WORLD WIDE TECHNOLOGY, INC	127 WELDON PKWY, MARYLAND HEIGHTS, MO	ORACLE GRC LICENSE RENEWAL	\$ 311,115.96	423430	14-Oct-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN @PSC.HHS.GOV
26303D0541	WORLD WIDE TECHNOLOGY, INC	127 WELDON PKWY, MARYLAND HEIGHTS, MO	NETAPP FAS2020 HARDWARE AND SOFTWARE RENEWAL	\$ 46,536.71	423430	29-Feb-2012	KENNETH GIPSON	KENNETH.GIPSON@PSC .HHS.GOV
HHSP2332010007 08P	WRIGHT GROUP LLC, THE	45 L ST SW #70513, WASHINGTON, DC	PREVENTION EDUCATION AND AIDS-RELATED SERVICES FOR SURVIVORS OF DOMESTIC VIOLENCE	\$ 99,999.99	541611	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC .HHS.GOV
HHSP2332010007 09P	WRIGHT GROUP LLC, THE	45 L ST SW #70513, WASHINGTON, DC	PREVENTION EDUCATION AND AIDS-RELATED SERVICES FOR SURVIVORS OF DOMESTIC VIOLENCE	\$ 99,999.99	541611	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC .HHS.GOV
GS35F0493K	YORK TELECOM CORPORATION	81 CORBETT WAY, EATONTOWN, NJ	FOR THE RECORD (FTR) AUDIO RECORDING SOFTWARE	\$ 128,606.40	541519	29-Aug-2011	ALLEN SEWARD	ALLEN.SEWARD@HHS. GOV
HHSP2332011000 1EB	YORK TELECOM CORPORATION	81 CORBETT WAY, EATONTOWN, NJ	VTC SUPPORT SERVICES - TASK ORDER APR 1 2011 - JUN 30 2011	\$ 189,748.40	541519	30-Jun-2016	GABRIEL WRIGHT	GABRIEL.WRIGHT@HHS .GOV
HHSP3502010000 12P	ZEROED-IN TECHNOLOGIES, LLC	332 E MAPLE RD, LINTHICUM HEIGHTS, MD	FASTRAC SUPPORT SERVICES TO NSA	\$ 33,600.00	541519	19-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC. HHS.GOV
HHSP2332011000 38P	ZEROID & COMPANY	5520 CHEROKEE AVE STE 204, ALEXANDRIA, VA	ANNUAL MAINTENANCE AGREEMENT FOR FAX AND COPIER MACHINES	\$ 3,050.00	811212	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP2332010006 58P	ZIBIZ CORPORATION	50 ALEXANDER CT, RONKONKOMA, NY	Q4 MAINTENANCE RENEWAL AND LIFE CYCLE REPLACEMENT SERVERS	\$ 22,944.00	423430	14-Sep-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC .HHS.GOV

## Listing of Active Small Business Contracts - Substance Abuse and Mental Health Services Administration (SAMHSA)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Dollars Obligated	NAICS Code	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSS28320070003 8I	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	SERVICES IN SUPPORTIVE HOUSING TECHNICAL ASSISTANCE	\$ 1,332,119.00	541990	14-Sep-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS28320070003 8I	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	EVALUATION OF JAIL DIVERSION AND TRAUMA RECOVERY	\$ 301,781.00	541990	14-Sep-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS28320070003 8I	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	CAN C96C521 SERVICES IN SUPPORTIVE HOUSING TA	\$ 1,384,398.00	541990	14-Sep-2014	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS28320070003 8I	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	MONITORING AND PROMOTING EFFECTIVE IMPLEMENTATION OF PATH FUNDED SERVICES	\$ 168,461.00	541990	29-Sep-2011	BONNIE AMOND	BONNIE.AMOND@SAMHSA.HH S.GOV
HHSS28320070003 8I	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	AWARD	\$ 165,009.00	541990	29-Sep-2014	BONNIE AMOND	BONNIE.AMOND@SAMHSA.HH S.GOV
HHSS28020060002 8C	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	SUPPLEMENTAL AGREEMENT	\$ 1,982,108.00	541990	17-Jul-2011	HILDY POLLARD	HILDY.POLLARD@SAMHSA.HHS .GOV
HHSS28020060002 8C	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	BEHAVIORAL HEALTH WORKFORCE DEVELOPMENT INITIATIVE	\$ 2,471,153.00	541990	18-Jul-2011	HILDY POLLARD	HILDY.POLLARD@SAMHSA.HHS .GOV
HHSS28320070003 8I	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	EVALUATION OF JAIL DIVERSION AND TRAUMA RECOVERY	\$ 345,136.00	541990	28-Aug-2014	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HH S.GOV
HHSS28320070003 8I	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	EVALUATION OF JAIL DIVERSION AND TRAUMA RECOVERY	\$ 409,827.00	541990	28-Aug-2011	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HH S.GOV
HHSS28320070003 8I	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	PROGRAM EVALUATION FOR AAFT	\$ 370,081.00	541990	14-Sep-2011	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS28320070003 8I	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	AAFT PROGRAM	\$ 368,585.00	541990	14-Sep-2012	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS28320070003 8I	ADVOCATES FOR HUMAN POTENTIAL INCORPORATED	490B BOSTON POST RD STE 200, SUDBURY, MA	TECHNICAL ASSISTANCE AND TRAINING	\$ 715,962.00	541990	17-Aug-2011	TRACY GUSS	TRACY.GUSS@SAMHSA.HHS.G OV
HHSS28320080000 2C	AFFIRMA SOLUTIONS INC	340 E 2ND ST STE 404, LOS ANGELES, CA	EXERCISE AND FULLY FUND OPTION TASK 4 AND EXERCISE AND FUND FOR A SECOND TIME OPTION TASK 5	\$ 576,415.00	541990	1-Sep-2013	DAWSON SUSAN	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28320080000 2C	AFFIRMA SOLUTIONS INC	340 E 2ND ST STE 404, LOS ANGELES, CA	EXERCISE AND FUND FOR A THIRD TIME OPTION TASK 5	\$ 81,334.00	541990	1-Sep-2013	DAWSON SUSAN	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28320080000 2C	AFFIRMA SOLUTIONS INC	340 E 2ND ST STE 404, LOS ANGELES, CA	SUPPLEMENTAL AGREEMENT	\$ 1,319,290.00	541990	1-Sep-2013	DAWSON SUSAN	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28320080000 2C	AFFIRMA SOLUTIONS INC	340 E 2ND ST STE 404, LOS ANGELES, CA	LOGISTICAL ASSISTANCE AND SUPPORT	\$ 284,997.00	541990	1-Sep-2013	DAWSON SUSAN	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28320080000 2C	AFFIRMA SOLUTIONS INC	340 E 2ND ST STE 404, LOS ANGELES, CA	LOGISTICAL SUPPORT FOR OFFICE OF ADMINISTRATOR	\$ 408,233.00	541990	1-Sep-2013	DAWSON SUSAN	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28320070005 1I	AFYA INCORPORATED	8101 SANDY SPRING RD STE 301, LAUREL, MD	TECHNICAL ASSISTANCE AND TRAINING FOR GRASSROOTS FAITH AND COMMUNITY BASED ORGANIZATIONS	\$ 1,106,766.00	541990	14-Sep-2014	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV

HHSS28320070005 1I	AFYA INCORPORATED	8101 SANDY SPRING RD STE 301, LAUREL, MD	ELIMINATING MENTAL HEALTH DESPARITIES	\$ 1,008,381.00	541990	3-Sep-2011	CHARLES SCARBOROUGH	CHARLES.SCARBOROUGH@SA MHSA.HHS.GOV
HHSS27720100000 1C	AVAR CONSULTING, INC.	17093 BRIARDALE RD STE 101, ROCKVILLE, MD	NATIVE AMERICAN CENTER FOR EXCELLENCE (NACE) - PREVENTION TECHNICAL ASSISTANCE -	\$ 1,124,759.00	541990	29-Sep-2015	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS27720080000 3C	BS ASSOCIATES	10031 SHELLDRAKE CIR, DAMASCUS, MD	CENTER FOR SUBSTANCE ABUSE PREVENTION WORKPLACE HELPLINE	\$ 77,500.00	541690	14-Sep-2011	JANET MATTSON	JANET.MATTSON@SAMHSA.H HS.GOV
HHSS28320070006 5I	CABEZON GROUP INCORPORATED	8860 COLUMBIA 100 PKWY, COLUMBIA, MD	LOGISTICAL AND ADMINISTRATIVE SUPPORT FOR OPPB	\$ 405,600.00	541512	3-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28320060002 1C	CABEZON GROUP INCORPORATED	8860 COLUMBIA 100 PARKWAY, COLUMBIA, MD	FINANCIAL SUPPORT SERVICES	\$ 163,655.00	541219	31-Aug-2011	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320070004 5I	CDM GROUP INCORPORATED THE	7500 OLD GEORGETOWN RD, BETHESDA, MD	CORRECT OMISSION	\$ 50,521.00	541519	30-Jul-2014	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320070004 5I	CDM GROUP INCORPORATED THE	7500 OLD GEORGETOWN RD, BETHESDA, MD	TECHNICAL SUPPORT FOR DRUG FREE WORKPLACE	\$ 569,948.00	541519	30-Jul-2011	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320070004 5I	CDM GROUP INCORPORATED THE	7500 OLD GEORGETOWN RD, BETHESDA, MD	TECHNICAL SUPPORT FOR DRUG FREE WORKPLACE	\$ 619,824.00	541519	30-Jul-2014	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS27020070000 3C	CENTER FOR CHILDREN AND FAMILY FUTURES INCORPORATED THE	4940 IRVINE BLVD STE 202, IRVINE, CA	NATIONAL CENTER ON SUBSTANCE ABUSE AND CHILD WELFARE	\$ 3,093,471.00	541690	9-Sep-2012	TRACY GUSS	TRACY.GUSS@SAMHSA.HHS.G OV
HHSS28020060002 9C	CENTER ON HOMELESSNESS AND POVERTY LIMITED LIABILITY COMPANY	181 WELLS AVE, NEWTON, MA	NATIONAL RESOURCE CENTER ON HOMELESSNESS	\$ 2,804,342.00	541990	10-Sep-2011	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320090000 2C	CLARKE LEIPER PLLC	6265 FRANCONIA RD, ALEXANDRIA, VA	COST ANALYSIS AND AUDIT SUPPORT	\$ 373,899.00	541611	31-Aug-2011	JANET M MATTSON	JANET.MATTSON@SAMHSA.H HS.GOV
HHSS28320090000 2C	CLARKE LEIPER PLLC	6265 FRANCONIA RD, ALEXANDRIA, VA	COST ANALYSIS AND AUDIT SUPPORT	\$ 311,578.00	541611	31-Aug-2012	JANET M MATTSON	JANET.MATTSON@SAMHSA.H HS.GOV
HHSS28320070005 2I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	13962::TAS KEY PERSONNEL	\$ 1,182,396.00	541990	15-May-2013	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320070005 2I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	CSAP LOGISTICS, ASSISTANCE, PLANNING, AND IMPLEMENTATION SUPPORT	\$ 1,652,269.00	541990	15-May-2013	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320070005 2I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	REVISE SOW	\$ 200,000.00	541990	15-May-2013	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320070005 2I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	FUND REMAINDER OF OPT YEAR 1	\$ 681,624.00	541990	15-May-2013	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320070005 2I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	EXERCISE OPTIONAL TASK 1A	\$ 656,816.00	541990	15-May-2013	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV

HHSS28320070005 2I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	LOGISTICAL AND ADMINISTRATIVE SUPPORT FOR OPPB	\$ 315,937.00	541990	29-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28320070005 2I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	LOGISTICAL SUPPORT	\$ 482,112.00	541990	29-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
280020100	D B CONSULTING GROUP INCORPORATED	1100 WAYNE AVE STE 801, SILVER SPRING, MD	PLANNING AND IMPLEMENTATION SUPPORT PROJECT	\$ 604,862.00	541690	26-Jul-2011	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS28320070005 3I	DB CONSULTING GROUP INCORPORATED	8403 COLESVILLE, SILVER SPRING, MD	"ENHANCING SUBSTANCE ABUSE TREATMENT SERVICES TO PROMOTE HEALTHY LIFESTYLES THROUGH ADDRESSING HEPATITIS INFECTION AMONG INTRAVENOUS DRUG USERS (IDUS)"	\$ 876,426.00	541990	29-Sep-2015	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320070005 3I	DB CONSULTING GROUP INCORPORATED	8403 COLESVILLE, SILVER SPRING, MD	PREVENTING PRESCRIPTION DRUG MISUSE AND ABUSE	\$ 718,872.00	541990	30-Sep-2015	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS28320100000 2C	DEANDER ASSOCIATES, L.L.C.	7233 HANOVER PKWY STE D, GREENBELT, MD	GRANTS MANAGEMENT SUPPORT SERVICES	\$ 708,331.00	561110	29-Sep-2015	ANDREW PAYNE	ANDREW.PAYNE@SAMSHA.HH S.GOV
HHSS28320070003 7I	DEVELOPMENT SERVICES GROUP INCORPORATED	7315 WISCONSIN AVE STE 800E, BETHESDA, MD	WORKPLACE WEBSITE CONTENT	\$ 398,411.00	541990	12-Sep-2015	ANDREW PAYNE	ANDREW.PAYNE@SAMSHA.HH S.GOV
HHSS28320070003 7I	DEVELOPMENT SERVICES GROUP INCORPORATED	7315 WISCONSIN AVE STE 800E, BETHESDA, MD	RECOVERY INTO PRACTICE	\$ 330,974.00	541990	29-Sep-2011	BONNIE AMOND	BONNIE.AMOND@SAMHSA.HH S.GOV
HHSS28320070003 7I	DEVELOPMENT SERVICES GROUP INCORPORATED	7315 WISCONSIN AVE STE 800E, BETHESDA, MD	TASK ORDER AWARD - BASE YEAR AND FOUR(4) OPTION YEARS	\$ 849,093.00	541990	29-Sep-2014	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28320070003 7I	DEVELOPMENT SERVICES GROUP INCORPORATED	7315 WISCONSIN AVE STE 800E, BETHESDA, MD	RECOVERY INTO PRACTICE	\$ 858,887.00	541990	29-Sep-2011	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28320070003 7I	DEVELOPMENT SERVICES GROUP INCORPORATED	7315 WISCONSIN AVE STE 800E, BETHESDA, MD	WORKPLACE KIT AND INTERACTIVE PROGRAMMING	\$ 199,612.00	541990	29-Sep-2015	TRACY DAVIDSON	TRACY.DAVIDSON@SAMHSA.H HS.GOV
HHSS28320070007 0I	DIXON GROUP INCORPORATED	3004 25TH STREET NE SUITE 112, WASHINGTON, DC	283-07-7001 REFERENCE NUMBER	\$ 894,326.00	541614	13-Sep-2014	CHARLES SCARBOROUGH	CHARLES.SCARBOROUGH@SA MHSA.HHS.GOV
HHSS28320070007 0I	DIXON GROUP INCORPORATED	3004 25TH STREET NE SUITE 112, WASHINGTON, DC	LOGISTICAL AND ADMINISTRATIVE SUPPORT SERVICES TO PROMOTE STATES TRANSFORMATION	\$ 890,299.00	541614	13-Sep-2011	CHARLES SCARBOROUGH	CHARLES.SCARBOROUGH@SA MHSA.HHS.GOV
HHSS28320070004 1I	EMT ASSOCIATES INCORPORATED	771 OAK AVENUE PKWY 2, FOLSOM, CA	MEDIA - ROAD TO RECOVERY WEBCAST SERIES	\$ 322,455.00	541990	19-Aug-2011	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28020080000 2C	FEDERAL BUSINESS SERVICES, INC.	4350 E WEST HWY STE 1000, BETHESDA, MD	ADD ADDITIONAL FUNDS TO FULLY FUND OPTION 1	\$ 1,132,144.00	541690	29-Sep-2014	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28020080000 2C	FEDERAL BUSINESS SERVICES, INC.	4350 E WEST HWY STE 1000, BETHESDA, MD	LOGISTICAL SUPPORT	\$ 1,890,629.00	541690	29-Sep-2014	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV

HHSS28020080000 2C	FEDERAL BUSINESS SERVICES, INC.	4350 E WEST HWY STE 1000, BETHESDA, MD	THE PURPOSE OF THIS MODIFICATION IS TO: (1) ISSUE A SUPPLEMENTAL AGREEMENT REVISING TASKS 7 AND 8 OF THE STATEMENT OF WORK; AND (2) FUND THE SUPPLEMENTAL AGREEMENT IN THE AMOUNT OF \$733,700. SEE ATTACHMENTS OF THIS MODIFICATION.	\$ 733,700.00	541690	29-Sep-2014	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28320070004 6I	FEICOM INCORPORATED	7257 PARKWAY DR STE 200, HANOVER, MD	INTEGRATION OF ELECTRONIC BEHAVIORAL HEALTH RECORDS	\$ 3,219,089.00	541519	14-Sep-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS28320070004 6I	FEICOM INCORPORATED	7257 PARKWAY DR STE 200, HANOVER, MD	INTEGRATION OF BH RECORDS SYSTEMS	\$ 499,989.00	541519	14-Sep-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS28320070004 6I	FEICOM INCORPORATED	7257 PARKWAY DR STE 200, HANOVER, MD	INTEGRATION OF ELECTRONIC BEHAVIORAL HEALTH RECORDS SYSTEMS 270-09-0301	\$ 3,220,372.00	541519	14-Sep-2014	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS28320070004 6I	FEICOM INCORPORATED	7257 PARKWAY DR STE 200, HANOVER, MD	WEB BLOCK GRANT APPLICATION SYSTEMS	\$ 2,298,113.00	541519	19-Apr-2015	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS27020080000 2C	INFORMATION MANAGEMENT CONSULTANTS, INC.	11480 COMM PK DR, RESTON, VA	ADD A JUNIOR PROGRAMMER TO AN EXISTING GSA CONTRACT ENTITLED ?IT SUPPORT FOR CSAT?S BLOCK GRANT APPLICATION SYSTEM (BGAS)?. THE PURPOSE OF THE MODIFICATION IS TO PROVIDE ADDITIONAL SUPPORT TO TASK 6, ADHOC REPORTING, OF THE ABOVE REFERENCED CONTRACT.	\$ 161,741.00	541513	2-Jun-2013	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS28020060002 2C	JAMES BELL ASSOCIATES INCORPORATED	1001 19TH STREET NORTH, SUITE 1500, ARLINGTON, VA	EVALUATION OF HIV SERVICES PROGRAM	\$ 621,628.00	541690	14-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28020060002 2C	JAMES BELL ASSOCIATES INCORPORATED	1001 19TH STREET NORTH, SUITE 1500, ARLINGTON, VA	TO EXERCISE AND FULLY FUND OPTION YEAR 3	\$ 580,658.00	541690	14-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28020080000 1C	KAUFFMAN & ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	EXERCISE AND FULLY FUND OPT. 1	\$ 2,968,541.00	541990	1-Sep-2013	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28020080000 1C	KAUFFMAN&ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	NATIVE ASPIRATIONS THREE	\$ 2,968,480.00	541990	1-Sep-2011	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320080000 3C	KAUFFMAN&ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	LOGISTICAL SUPPORT FOR TRIBAL PROJECTS	\$ 131,428.00	541990	1-Sep-2011	DAWSON SUSAN	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28320070006 1I	KIT SOLUTIONS INCORPORATED	5700 CORPORATE DR # 530, PITTSBURGH, PA	CSAP INFORMATION TECHNOLOGY INFRASTRUCTURE CONTRACT	\$ 4,706,687.00	541512	3-Sep-2011	TRACY DAVIDSON GUSS	TRACY.GUSS@SAMHSA.HHS.G OV
HHSS28320090000 1C	LUX CONSULTING GROUP, INC.	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	TECHNICAL, ADMINISTRATIVE, AND LOGISTICAL SUPPORT SERVICES	\$ 892,637.00	541690	29-Sep-2014	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HH S.GOV
HHSS28320090000 1C	LUX CONSULTING GROUP, INC.	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	CONTRACT AWARD	\$ 888,927.00	541690	29-Sep-2014	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HH S.GOV



HHSS28320070005 4I	MAGNA SYSTEMS INCORPORATED	340 E 2ND ST STE 409, LOS ANGELES, CA	IMPACT OF STATE PLANNING COUNCILS	\$ 415,551.00	541990	1-Sep-2011	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
280020300	MAGNA SYSTEMS, INCORPORATED	340 E 2ND ST STE 409, LOS ANGELES, CA	NATIONAL MENTAL HEALTH BLOCK GRANT MTGS.	\$ 3,109,033.00	541690	31-Aug-2011	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320070004 0I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	PERFORMANCE APPROVAL OF SAMHSA APPROVED ACCREDIATION BODIES	\$ 132,101.00	541990	1-Sep-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS28320070004 0I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	TASK ORDER AWARD	\$ 349,000.00	541990	29-Sep-2012	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HH S.GOV
HHSS28320070004 0I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	LOGISTICAL SUPPORT FOR BEHAVIORAL HEALTH RESEARCH STATISTICS	\$ 519,902.00	541990	29-Sep-2014	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HH S.GOV
HHSS28320070004 0I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	EVALUATION OF THE PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS	\$ 418,909.00	541990	29-Sep-2012	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HH S.GOV
HHSS28020060002 3C	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	TECHNICAL ASSISTANCE TO MENTAL HEALTH STATE GRANTEES	\$ 690,249.00	541690	14-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28020060002 3C	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND PARTIALLY FUND OPTION 3 YR 4 IN THE AMOUNT OF \$684,236.	\$ 684,236.00	541690	14-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28020060002 3C	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	THE PURPOSE OF THIS MODIFICATION IS TO FULLY FUND OPTION 3 YR 4 IN THE AMOUNT OF \$49,970.	\$ 49,970.00	541690	14-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28320070004 0I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	NATIONAL EVALUATION ON SAFE SCHOOLS/HEALTHY STUDENTS	\$ 5,241,394.00	541990	29-Sep-2012	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28320070004 0I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	EVALUATION OF MENTAL HEALTH TRANSFORMATION GRANTS	\$ 468,746.00	541990	29-Sep-2015	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS. GOV
HHSS28320070004 0I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	INCREASING ADOPTION OF PATIENT CENTERED HEALTH RES.	\$ 1,944,004.00	541990	29-Jul-2012	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320070004 0I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	NATIONAL REGISTRY OF EVIDENCE-BASED PROGRAMS AND PRACTICES RFTOP NO. 283-09-0298REFERENCE NO. 283-07-4003	\$ 2,322,592.00	541690	30-Jun-2014	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320070004 0I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	NREPP	\$ 2,485,074.00	541690	30-Jun-2014	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
280020500	MC FARLAND & ASSOCIATES, INC.	8601 GEORGIA AVE STE 601, SILVER SPRING, MD	LOGISTICAL	\$ 2,145,115.00	541690	17-Aug-2011	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
280020800	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND FULLY FUND SUPPLEMENTAL AGREEMENT #3 IN THE AMOUNT OF \$330,271.	\$ 330,271.00	NOT AVAILABLE	31-Aug-2011	BONNIE AMOND	BONNIE.AMOND@SAMHSA.HH S.GOV
280020800	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	LOGISTICS SUPPORT FOR THE DIVISION OF PREVENTION TRAUMATIC	\$ 2,656,544.00	541614	31-Aug-2011	MARY HAINES	MARY.HAINES@SAMHSA.HHS. GOV

HHSS27020060002 3C	MEDSTAT HOLDINGS INCORPORATED	777 E EISENHOWER PKWY, ANN ARBOR, MI	FUND REMAINDER OF OPTION 3	\$ 372,846.00	541690	31-Aug-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS27020060002 3C	MEDSTAT HOLDINGS INCORPORATED	777 E EISENHOWER PKWY, ANN ARBOR, MI	NS-ESTIMATES FOR MENTAL HEALTH AND SUBSTANCE ABUSE TREATMENT	\$ 922,730.00	541690	31-Aug-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS27020060002 3C	MEDSTAT HOLDINGS INCORPORATED	777 E EISENHOWER PKWY, ANN ARBOR, MI	TO EXERCISE AND INCREMENTALLY FUND OPTION 3	\$ 372,846.00	541690	31-Aug-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS27020080000 3C	PALLADIAN PARTNERS INC	8484 GEORGIA AVE STE 200, SILVER SPRING, MD	TIE	\$ 1,643,817.00	541690	7-Sep-2014	LYNN TANTARDINI	LYNN.TANTARDINI@SAMHSA.H HS.GOV
HHSS27020080000 3C	PALLADIAN PARTNERS INC	8484 GEORGIA AVE STE 200, SILVER SPRING, MD	TECHNICAL ASSISTANCE, LOGISTICAL SUPPORT, TREATMENT IMPROVEMENT EXCHANGE	\$ 1,005,932.00	541690	7-Sep-2014	LYNN TANTARDINI	LYNN.TANTARDINI@SAMHSA.H HS.GOV
HHSS28320070003 6I	POLICY RESEARCH ASSOCIATES INCORPORATED	345 DELAWARE AVE, DELMAR, NY	RETURNING WARRIORS TECHNICAL ASSISTANCE CTR	\$ 1,355,825.00	541990	29-Sep-2015	BONNIE AMOND	BONNIE.AMOND@SAMHSA.HH S.GOV
HHSS28320070003 6I	POLICY RESEARCH ASSOCIATES INCORPORATED	345 DELAWARE AVE, DELMAR, NY	NEW AWARD CAN C96C521 SOLICITATION NO. 280-09-0321	\$ 2,236,831.00	541990	29-Sep-2014	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320070003 6I	POLICY RESEARCH ASSOCIATES INCORPORATED	345 DELAWARE AVE, DELMAR, NY	CMHS TRANSFORMATION CENTER	\$ 1,163,630.00	541990	4-Sep-2011	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320070003 6I	POLICY RESEARCH ASSOCIATES INCORPORATED	345 DELAWARE AVE, DELMAR, NY	SSI/SSDI OUTREACH, ACCESS AND RECOVERY (SOAR) TRAINING	\$ 2,142,504.00	541990	29-Sep-2011	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320070004 8I	SYNECTICS FOR MANAGEMENT DECISIONS INCORPORATED	1901 NORTH MOORE STREET, ARLINGTON, VA	DATA WAIVER PROCESSING AND SUPPORT	\$ 559,280.00	541519	19-Sep-2015	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS28320070004 8I	SYNECTICS FOR MANAGEMENT DECISIONS INCORPORATED	1901 NORTH MOORE STREET, ARLINGTON, VA	STATE EPIDEMIOLOGICAL OUTCOMES WORKGROUP IMPLEMENTATION SUPPORT	\$ 3,821,673.00	541519	28-Sep-2011	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320070004 8I	SYNECTICS FOR MANAGEMENT DECISIONS INCORPORATED	1901 NORTH MOORE STREET, ARLINGTON, VA	NEW AWARD	\$ 8,876,221.00	541519	15-Jun-2017	CHARLES SCARBOROUGH	CHARLES.SCARBOROUGH@SA MHSA.HHS.GOV
HHSS28320070004 8I	SYNECTICS FOR MANAGEMENT DECISIONS INCORPORATED	1901 NORTH MOORE STREET, ARLINGTON, VA	DASIS	\$ 12,432,524.00	541519	15-Jun-2011	LYNN TANTARDINI	LYNN.TANTARDINI@SAMHSA.H HS.GOV
HHSS28320070007 1I	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	TA SUPPORT SERVICES FOR QUALITY IMPROVEMENT AND FINANCING PROGRAMS	\$ 577,627.00	541611	3-Sep-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS28320070007 1I	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	LOGISTICAL AND ADMIN. SUPPORT DSSI	\$ 422,410.00	541614	29-Sep-2015	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320070007 1I	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	TASK ORDER - BASE YEAR AND THREE(3) OPTION YEARS	\$ 2,082,349.00	541614	14-Sep-2013	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28320070007 1I	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	PREVENTION FELLOWSHIP PROGRAM	\$ 1,676,678.00	541614	14-Sep-2011	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV

HHSS28320070007 1I	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	SCIENTIFIC TECHNICAL AND LOGISTICAL SUPPORT	\$ 626,833.00	541614	16-Sep-2014	TRACY DAVIDSON	TRACY.DAVIDSON@SAMHSA.H HS.GOV
HHSS28020090000 1C	TFC CONSULTING INC	9700 GREAT SENECA HWY STE 157, ROCKVILLE, MD	SERVICES (BASIC)	\$ 205,471.00	541611	31-Aug-2014	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28020090000 1C	TFC CONSULTING INC	9700 GREAT SENECA HWY STE 157, ROCKVILLE, MD	CMHS OD TECHNICAL ASSISTANCE	\$ 170,144.00	541611	31-Aug-2011	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320080000 1C	TFC CONSULTING INC	9700 GREAT SENECA HWY STE 157, ROCKVILLE, MD	EXERCISE AND FULLY FUND OPTION YEAR 3	\$ 227,676.00	541611	30-Apr-2012	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320080000 1C	TFC CONSULTING INC	9700 GREAT SENECA HWY STE 157, ROCKVILLE, MD	MODIFICATION FOR ITAS WORK WITHIN SCOPE	\$ 98,990.00	541611	30-Apr-2013	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320080000 1C	TFC CONSULTING INC	9700 GREAT SENECA HWY STE 157, ROCKVILLE, MD	OPTION YEAR 1 (5/1/09-4/30/10)	\$ 210,499.00	541611	30-Apr-2013	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320080000 1C	TFC CONSULTING INC	9700 GREAT SENECA HWY STE 157, ROCKVILLE, MD	A-123 WORK WITHIN SCOPE	\$ 149,904.00	541611	30-Apr-2013	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS28320080000 1C	TFC CONSULTING INC	9700 GREAT SENECA HWY STE 157, ROCKVILLE, MD	A-123 MODIFICATION FOR ADDITIONAL ITAS WORK WITHIN SCOPE	\$ 471,598.00	541611	30-Apr-2013	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS27720100000 2C	THE MAYATECH CORPORATION	1100 WAYNE AVE STE 825, SILVER SPRING, MD	SUBSTANCE ABUSE AND HIV PREVENTION TECHNICAL ASSISTANCE COORDINATING CENTER	\$ 7,402,484.00	541690	29-Sep-2015	TRACY DAVIDSON	TRACY.DAVIDSON@SAMHSA.H HS.GOV
HHSS28320070005 5I	VANGUARD COMMUNICATIONS OF FALLS CHURCH INCORPORATED	2121 K ST, NW STE 300, WASHINGTON, DC	CMHS ANTI-STIGMA CAMPAIGN AND VOICE AWARDS	\$ 518,603.00	541990	6-Sep-2011	CHARLES SCARBOROUGH	CHARLES.SCARBOROUGH@SA MHSA.HHS.GOV
HHSS28320070005 5I	VANGUARD COMMUNICATIONS OF FALLS CHURCH INCORPORATED	2121 K ST, NW STE 300, WASHINGTON, DC	TASK ORDER AWARD	\$ 1,842,028.00	541990	29-Sep-2014	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HH S.GOV
HHSS28320070005 5I	VANGUARD COMMUNICATIONS OF FALLS CHURCH INCORPORATED	2121 K ST, NW STE 300, WASHINGTON, DC	CMHS EDUCATION FOR SOCIAL INCLUSION	\$ 1,322,907.00	541990	29-Sep-2011	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HH S.GOV
HHSS28020050013 5C	WALTER R MCDONALD AND ASSOCIATES INCORPORATED	2720 GATEWAY OAKS DIRVE, SACRAMENTO, CA	SUPPLEMENTAL AGREEMENT	\$ 1,107,033.00	541690	13-Sep-2011	HILDY POLLARD	HILDY.POLLARD@SAMHSA.HHS .GOV
HHSS28320070007 3I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	AWARD	\$ 1,141,978.00	541614	26-Jul-2014	BONNIE AMOND	BONNIE.AMOND@SAMHSA.HH S.GOV

HHSS28320070007 3I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	OD LOGISTICS	\$ 1,150,113.00	541614	26-Jul-2011	BONNIE AMOND	BONNIE.AMOND@SAMHSA.HH S.GOV
HHSS28320070007 3I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	CSAT PROGRAM DEVELOPMENT AND POLICY ANALYSIS	\$ 305,680.00	541614	28-Sep-2012	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320070007 3I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	CSAT PROGRAM DEVELOPMENT AND POLICY ANALYSIS PROJECT	\$ 299,068.00	541614	28-Sep-2011	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS .GOV
HHSS28320070007 3I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	FAITH COMMUNITY BASED SUPPORT CONTRACT 277-09-0315 (C96HIV2)	\$ 2,211,644.00	541614	14-Sep-2014	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS28320070007 3I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	0120::TAS FAITH COMMUNITY BASED SUPPORT CONTRACT	\$ 1,488,152.00	541614	14-Sep-2011	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS28320070007 3I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	FAITH AND COMMUNITY-BASED SUPPORT CONTRACT	\$ 317,157.00	541614	14-Sep-2011	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS28320070007 3I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	LOGISTICS FOR PARTNERS FOR RECOVERY INITIATIVE	\$ 1,002,741.00	541614	14-Sep-2011	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS28320070007 3I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	TASK ORDER - BASE AND FOUR (4) OPTION YEARS	\$ 1,412,438.00	541614	14-Sep-2014	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV