

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

Contract Number :	EME2003CO0282	Contract Value:	\$308,974.23	ContSpec:	NJH
Completion Date :	07-31-2009			ProgOff:	FADC
Contractor's Name :	C2 Technologies, Inc				
Item:	Firefighter Fatality Analysis/Report for CY2003				
Contract Number :	EMW1999CO0329	Contract Value:	\$5,658,178.14	ContSpec:	LKL
Completion Date :	09-30-2009			ProgOff:	ARFM
Contractor's Name :	SUNFLOWER HAWAII PARTNERS				
Item:	Rental Payment for FY09; Lease to be transition to GSA				
Contract Number :	EMW2003CO0181	Contract Value:	\$10,118,794.98	ContSpec:	PAM
Completion Date :	10-31-2009			ProgOff:	ARFM
Contractor's Name :	J&W Services				
Item:	The purpose of this modification is to add additional funding in the amount of \$1,306,683.26 and to extend the period of performance from 1st of November 2007 through 31st of December 2008.				
Contract Number :	HSFE0104C0001	Contract Value:	\$583,116.49	ContSpec:	1TG
Completion Date :	03-31-2009			ProgOff:	R100
Contractor's Name :	T L C CLEANING & JANTITORIAL SUPPLY COMPANY INC				
Item:	Janitorial Services				
Contract Number :	HSFE0106P0016	Contract Value:	\$345,565.19	ContSpec:	1TG
Completion Date :	09-30-2009			ProgOff:	R100
Contractor's Name :	SECURE SERVICES GROUP INC				
Item:	Maintenance contract for Federal Regional Facility FY09				
Contract Number :	HSFE0106P0019	Contract Value:	\$189,085.32	ContSpec:	1TG
Completion Date :	09-30-2009			ProgOff:	R100
Contractor's Name :	DESIGNSCAPE, INC				
Item:	Added funding for the Snow Removal				
Contract Number :	HSFE0107D0037	Contract Value:	\$1,189,463.17	ContSpec:	1DM
Completion Date :	09-28-2012			ProgOff:	R100
Contractor's Name :	DEWBERRY & DAVIS LLC				
Item:	Map Modernization Program.				
Contract Number :	HSFE0107D0101	Contract Value:	\$3,945,269.00	ContSpec:	1DM
Completion Date :	09-30-2012			ProgOff:	R100
Contractor's Name :	CDM FEDERAL PROGRAMS CORPORATION				
Item:	Map Modernization Program.				
Contract Number :	HSFE0207D0001	Contract Value:	\$6,036,294.74	ContSpec:	2MW
Completion Date :	09-30-2012			ProgOff:	R200
Contractor's Name :	MEDINA CONSULTANTS, PC				
Item:	Medina Consultants FIS IDIQ (with 4 Option Years) Min \$50,000.00, Max \$40 Million				

Contract Number :	HSFE0207D0002	Contract Value:	\$3,815,686.80	ContSpec:	2MW
Completion Date :	09-30-2012			ProgOff:	R200
Contractor's Name :	LEONARD JACKSON ASSOCIATES				
Item:	Leonard Jackson & Associates FIS IDIQ Mod - Incorporating DCAA audit findings DCAA Adit Report #02901-2008A27000017				
Contract Number :	HSFE0207D0003	Contract Value:	\$1,102,616.96	ContSpec:	2MW
Completion Date :	09-30-2012			ProgOff:	R200
Contractor's Name :	DEWBERRY & DAVIS LLC				
Item:	Dewberry & Davis FY08 Task Order 0002 Manage Post Preliminary Processing – Broome, Chenango, Delaware, Sullivan & Tioga Counties NY and Post Preliminary Processing Herkimer, NY.				
Contract Number :	HSFE0208C0032	Contract Value:	\$49,061.00	ContSpec:	2MW
Completion Date :	09-30-2009			ProgOff:	R2
Contractor's Name :	EMERGENCY MANAGEMENT SERVICES INT'L, INC				
Item:	Provide ICS Courses to NJ State				
Contract Number :	HSFE0208C0514	Contract Value:	\$225,000.00	ContSpec:	LKL
Completion Date :	04-01-2009			ProgOff:	R200
Contractor's Name :	KEMSCO INC				
Item:	TLC Puerto Rico Generator maintenance for 168 gensets FY08 (Period of performance no cost extension)				
Contract Number :	HSFE0306C0030	Contract Value:	\$500,000.00	ContSpec:	3DR
Completion Date :	09-30-2009			ProgOff:	IMPD
Contractor's Name :	NATIONAL ACADEMY OF SCIENCES				
Item:	Extension of time for Contract				
Contract Number :	HSFE0307D0037	Contract Value:	\$4,550,313.26	ContSpec:	3DR
Completion Date :	02-28-2013			ProgOff:	R300
Contractor's Name :	DEWBERRY & DAVIS LLC				
Item:	Initial task order DFIRM highland County VA				
Contract Number :	HSFE0308D0007	Contract Value:	\$3,873,678.14	ContSpec:	3DR
Completion Date :	01-31-2013			ProgOff:	R300
Contractor's Name :	GGIII - A Joint Venture				
Item:	Map Modernization IDQ				
Contract Number :	HSFE0504D0014	Contract Value:	\$0.00	ContSpec:	5CM
Completion Date :	07-01-2009			ProgOff:	R500
Contractor's Name :	FULLER, MOSSBARGER, SCOTT & MAY ENGINEERS, INC				
Item:	FMSM Map Modernization Program				
Contract Number :	HSFE0504D0015	Contract Value:	\$210,627.08	ContSpec:	5CM
Completion Date :	07-01-2009			ProgOff:	R500
Contractor's Name :	POST, BUCKLEY, SCHUH & JERNIGAN, INC.				
Item:	PBSJ Map Modernization Program				
Contract Number :	HSFE0505D0023	Contract Value:	\$16,381,227.41	ContSpec:	5SS
Completion Date :	10-01-2011			ProgOff:	R500
Contractor's Name :	POST, BUCKLEY, SCHUH & JERNIGAN INC				
Item:	HSFE05-05-D-0023 PBS&J Map Mod C080358Y & C080353Y (\$1,753,973.47) Palt # 7382 - 7 Minnesota Counties				

Contract Number :	HSFE0505D0026	Contract Value:	\$21,872,680.69	ContSpec:	7LL
Completion Date :	12-31-2011			ProgOff:	R700
Contractor's Name :	Stantec Consulting Services Inc				
Item:	Map Mod				
Contract Number :	HSFE0505D0027	Contract Value:	\$9,453,674.00	ContSpec:	5SS
Completion Date :	10-01-2011			ProgOff:	R500
Contractor's Name :	CDM FEDERAL PROGRAMS CORPORATION				
Item:	Map Mod C080358Y & W080070Y (\$2,159,254.00) CDM - 9 Ohio (PALT 7340)				
Contract Number :	HSFE0604D0014	Contract Value:	\$91,602.89	ContSpec:	6BJ
Completion Date :	07-21-2009			ProgOff:	R600
Contractor's Name :	ENVIRONMENTAL RESEARCH GROUP, LLC				
Item:	Environmental Research Group				
Contract Number :	HSFE0707C0022	Contract Value:	\$103,375.00	ContSpec:	7LL
Completion Date :	03-31-2009			ProgOff:	R700
Contractor's Name :	HAYES, SEAY, MATTERN & MATTERN, INC				
Item:	MAPPING				
Contract Number :	HSFE0707P4311	Contract Value:	\$10,000.00	ContSpec:	7JH
Completion Date :	06-30-2009			ProgOff:	R700
Contractor's Name :	NINNESCAH RURAL ELECTRIC COOPERATIVE				
Item:	CONTRACT MODIFICATION - NINNESCAH RURAL ELECTRIC COOP - DR1699KS, Greensburg, KS				
Contract Number :	HSFE0707P8720	Contract Value:	\$0.00	ContSpec:	7JH
Completion Date :	02-28-2009			ProgOff:	R700
Contractor's Name :	PIERCE PHARMACY INC				
Item:	DEACTIVATE PAD LEASES,				
Contract Number :	HSFE0709P1309	Contract Value:	\$13,200.00	ContSpec:	NRT
Completion Date :	09-30-2009			ProgOff:	R700
Contractor's Name :	MUNICIPAL ELECTRIC UTILITY OF THE CITY OF CEDAR FALLS, IOWA				
Item:	Modification to deactivate electrical service for commercial site pads at Dietrick MHP Cedar Falls, IA				
Contract Number :	HSFE0709U1305	Contract Value:	\$82,500.00	ContSpec:	NRT
Completion Date :	09-30-2009			ProgOff:	R700
Contractor's Name :	INTERSTATE POWER AND LIGHT COMPANY				
Item:	Modification to deactivate electrical service for EHU MH units.				
Contract Number :	HSFE0709U1307	Contract Value:	\$179,100.00	ContSpec:	NRT
Completion Date :	09-30-2009			ProgOff:	R700
Contractor's Name :	INTERSTATE POWER AND LIGHT COMPANY				
Item:	Modification to deactivate electrical service for EHU MH units.				
Contract Number :	HSFE0709U1310	Contract Value:	\$85,800.00	ContSpec:	NRT
Completion Date :	09-30-2009			ProgOff:	R700
Contractor's Name :	INTERSTATE POWER AND LIGHT COMPANY				
Item:	Modification to deactivate electrical service for EHU MH units.				

Contract Number :	HSFE0709U1313	Contract Value:	\$62,000.00	ContSpec:	NRT
Completion Date :	09-30-2009			ProgOff:	R700
Contractor's Name :	Linn County REC				
Item:	Modification to deactivate electrical service for EHU MH units.				
Contract Number :	HSFE0709U1324	Contract Value:	\$86,625.00	ContSpec:	NRT
Completion Date :	09-30-2009			ProgOff:	R700
Contractor's Name :	INTERSTATE POWER AND LIGHT COMPANY				
Item:	Modification to deactivate electrical service for EHU MH units.				
Contract Number :	HSFE0709U1327	Contract Value:	\$62,700.00	ContSpec:	NRT
Completion Date :	09-30-2009			ProgOff:	R700
Contractor's Name :	INTERSTATE POWER AND LIGHT COMPANY				
Item:	Modification to deactivate electrical service for EHU MH units.				
Contract Number :	HSFE1006C0034	Contract Value:	\$1,165,298.00	ContSpec:	OJW
Completion Date :	09-30-2011			ProgOff:	ARFA
Contractor's Name :	HWA INC				
Item:	SECURITY GUARD SERVICES				
Contract Number :	HSFE1006CO0034	Contract Value:	\$1,814.82	ContSpec:	OJW
Completion Date :	09-30-2009			ProgOff:	R000
Contractor's Name :	HWA INC.				
Item:	service during aactivation of RRCC				
Contract Number :	HSFE1008C00103	Contract Value:	\$126,877.56	ContSpec:	OJW
Completion Date :	09-30-2009			ProgOff:	R000
Contractor's Name :	N V T TECHNOLOGIES INC				
Item:	2nd qtr funding				
Contract Number :	HSFECP08U00002	Contract Value:	\$203,055.00	ContSpec:	AEM
Completion Date :	08-31-2009			ProgOff:	ARFA
Contractor's Name :	ALABAMA GAS CORPORATION				
Item:	ALABAMA GAS COMPANY				
Contract Number :	HSFEEM04C0331	Contract Value:	\$3,335,631.54	ContSpec:	NCA
Completion Date :	01-31-2009			ProgOff:	RRTR
Contractor's Name :	SYTEL INC.				
Item:	Administrative Support Services for the Independent Study Program				
Contract Number :	HSFEEM06C0001	Contract Value:	\$4,138,735.64	ContSpec:	NCA
Completion Date :	09-30-2009			ProgOff:	FAOO
Contractor's Name :	ARES GROUP INC				
Item:	NETC Professional Armed Security Guard Services				
Contract Number :	HSFEEM06C0002	Contract Value:	\$2,975,826.00	ContSpec:	MJJ
Completion Date :	09-30-2009			ProgOff:	RROP
Contractor's Name :	FRONTIER SYSTEMS INTEGRATORS, LLC				
Item:	HSFEEM06C0002P22				
Contract Number :	HSFEEM06C0003	Contract Value:	\$1,393,541.67	ContSpec:	NCK
Completion Date :	09-30-2009			ProgOff:	RROO
Contractor's Name :	CABEZON GROUP INC				
Item:	Exercise Option Year III				

Contract Number :	HSFEEM06C0143	Contract Value:	\$870,692.40	ContSpec:	NTD
Completion Date :	04-03-2009			ProgOff:	FAAC
Contractor's Name :	SYNTHESIS PROFESSIONAL SERVICES, INC				
Item:	Training Evaluation Support Services				
Contract Number :	HSFEEM06C0144	Contract Value:	\$4,787,776.00	ContSpec:	MJJ
Completion Date :	09-30-2009			ProgOff:	ARFM
Contractor's Name :	FRONTIER SYSTEMS INTEGRATORS, LLC				
Item:	Olney Facility Services M23				
Contract Number :	HSFEEM06D0145	Contract Value:	\$3,299,251.47	ContSpec:	NJH
Completion Date :	03-31-2009			ProgOff:	FAOO
Contractor's Name :	AIMM INC				
Item:	videoconferencing support and production				
Contract Number :	HSFEEM07C0001	Contract Value:	\$3,390,461.24	ContSpec:	NJH
Completion Date :	09-30-2009			ProgOff:	RRTR
Contractor's Name :	CHENEGA FEDERAL SYSTEMS, LLC				
Item:	Administrative Support Services				
Contract Number :	HSFEEM07C0320	Contract Value:	\$179,961.86	ContSpec:	NTD
Completion Date :	03-31-2009			ProgOff:	FAFP
Contractor's Name :	KEYBRIDGE TECHNOLOGIES, INC				
Item:	Revsion of EMS courses ALIEMS/MEMS/ASOM with format changesinclusion of Pandemic Flu concerns, challenges of new tech-nologies, and updates to readings and resource data toinclude ICS/NIMS/TRP/Terrorism content.				
Contract Number :	HSFEEM07D0002	Contract Value:	\$3,976,585.19	ContSpec:	NRP
Completion Date :	10-31-2009			ProgOff:	ITOO
Contractor's Name :	CHENEGA FEDERAL SYSTEMS, LLC				
Item:	Task order Year III, Laboratory Support				
Contract Number :	HSFEEM08C0085	Contract Value:	\$1,361,570.08	ContSpec:	NCA
Completion Date :	03-30-2009			ProgOff:	NPOO
Contractor's Name :	CABEZON GROUP INC				
Item:	AFG regional support for regional fire specialist				
Contract Number :	HSFEEM08C0253	Contract Value:	\$1,799,969.00	ContSpec:	NCA
Completion Date :	08-10-2009			ProgOff:	IMSD
Contractor's Name :	CABEZON GROUP INC				
Item:	NIMS Working Group Support				
Contract Number :	HSFEEM08C0288	Contract Value:	\$920,299.20	ContSpec:	NCA
Completion Date :	09-21-2009			ProgOff:	FAFP
Contractor's Name :	ORGANIZATIONAL STRATEGIES INC				
Item:	Development of Hazardous Materials Emergency Preparedness (HMEP) Publications for 2008-2009				
Contract Number :	HSFEEM08C0294	Contract Value:	\$542,864.00	ContSpec:	NMM
Completion Date :	09-29-2009			ProgOff:	NPOO
Contractor's Name :	NET.AMERICA CORPORATION				
Item:	Project Management and Report Support Services				
Contract Number :	HSFEEM08C0298	Contract Value:	\$2,973,183.01	ContSpec:	NCA
Completion Date :	06-08-2009			ProgOff:	FASS
Contractor's Name :	SUMERSETT CONSTRUCTION INC.				
Item:	Miscellaneous Facility Upgrades for the NETC				

Contract Number :	HSFEEM08C0306	Contract Value:	\$399,892.00	ContSpec:	NGB
Completion Date :	09-25-2009			ProgOff:	NPOO
Contractor's Name :	SAGE HORIZONS CONSULTING				
Item:	Analysis, Planning and Management Support for NPD				
Contract Number :	HSFEEM08C0317	Contract Value:	\$244,762.56	ContSpec:	NCA
Completion Date :	09-30-2009			ProgOff:	RROO
Contractor's Name :	CABEZON GROUP INC.				
Item:	AFG Research and Development grant support				
Contract Number :	HSFEEM08C0325	Contract Value:	\$97,927.96	ContSpec:	NCA
Completion Date :	09-30-2009			ProgOff:	FAFP
Contractor's Name :	ATEC, INC.				
Item:	Trends in Command and Control Decision-Making in Incidents Involving Firefighter Injury/Death				
Contract Number :	HSFEEM09C0001	Contract Value:	\$5,185,850.00	ContSpec:	NJH
Completion Date :	09-30-2009			ProgOff:	ARFM
Contractor's Name :	OMNI CORPORATION				
Item:	NETC Facility Maintenance & Student Support Services				
Contract Number :	HSFEEM09C0013	Contract Value:	\$124,503.00	ContSpec:	NCA
Completion Date :	12-31-2009			ProgOff:	FASS
Contractor's Name :	JEANNE BUSSARD INC				
Item:	Laundry Services at the NETC				
Contract Number :	HSFEEM09U0012	Contract Value:	\$170,000.00	ContSpec:	NTD
Completion Date :	09-30-2009			ProgOff:	USFA
Contractor's Name :	EMMITSBURG, TOWN OF				
Item:	Provide water and sewer services to the NETC.				
Contract Number :	HSFEEMW06C0002	Contract Value:	\$520,000.00	ContSpec:	MJJ
Completion Date :	09-30-2009			ProgOff:	R100
Contractor's Name :	FRONTIER SYSTEMS INTEGRATORS, LLC				
Item:	Addl funding for OY III				
Contract Number :	HSFEFL06D0066	Contract Value:	\$83,390.22	ContSpec:	NLB
Completion Date :	09-30-2010			ProgOff:	R400
Contractor's Name :	ISLAND VISTA ESTATES, LLC				
Item:	ISLAND VISTA ESTATES, LLC. NOVATION AGREEMENT				
Contract Number :	HSFEFL06D0068	Contract Value:	\$52,330.07	ContSpec:	NCA
Completion Date :	09-30-2010			ProgOff:	R400
Contractor's Name :	Pink Citrus Mobile Home				
Item:	PAD LEASES				
Contract Number :	HSFEHQ04C0308	Contract Value:	\$1,469,394.00	ContSpec:	ARE
Completion Date :	03-31-2009			ProgOff:	IMPD
Contractor's Name :	BARBARA A ROBINSON INC				
Item:	Dam Safety Support Services				
Contract Number :	HSFEHQ04C0465	Contract Value:	\$3,421,400.00	ContSpec:	FCA
Completion Date :	09-15-2009			ProgOff:	IMPD
Contractor's Name :	NATIONAL INSTITUTE OF BUILDING SCIENCES				
Item:	Develop 2008 NEHRP Recommended Provisions				

Contract Number :	HSFEHQ04C0627	Contract Value:	\$3,499,997.00	ContSpec:	RSM
Completion Date :	09-19-2009			ProgOff:	ARFM
Contractor's Name :	SYNECA RESEARCH GROUP INC				
Item:	SUPPORT SECURTIY SERVICES				
Contract Number :	HSFEHQ04D0025	Contract Value:	\$484,740,210.87	ContSpec:	3DR
Completion Date :	12-31-2011			ProgOff:	R700
Contractor's Name :	MICHAEL BAKER JR INC				
Item:	Map Mod Study				
Contract Number :	HSFEHQ04D0126	Contract Value:	\$237,804,826.00	ContSpec:	RGF
Completion Date :	05-31-2009			ProgOff:	RROO
Contractor's Name :	Fluor Enterprises, Inc.				
Item:	Infrastructure Support Services Contract - Bridge				
Contract Number :	HSFEHQ04D0127	Contract Value:	\$239,282,570.25	ContSpec:	RGF
Completion Date :	05-31-2009			ProgOff:	RROO
Contractor's Name :	Nationwide Infrastructure Support				
Item:	Infrastructure Support Services Contract - Bridge				
Contract Number :	HSFEHQ04D0128	Contract Value:	\$239,992,889.97	ContSpec:	RGF
Completion Date :	05-31-2009			ProgOff:	RROO
Contractor's Name :	Emergency Response Program Management				
Item:	Infrastructure Support Services Contract - Bridge				
Contract Number :	HSFEHQ04D0651	Contract Value:	\$7,638,376.00	ContSpec:	CNW
Completion Date :	09-30-2009			ProgOff:	IMEN
Contractor's Name :	APPLIED TECHNOLOGY COUNCIL				
Item:	TO 006 Mod P00003 No Cost extension				
Contract Number :	HSFEHQ04D0733	Contract Value:	\$14,616,872.39	ContSpec:	CFS
Completion Date :	05-20-2010			ProgOff:	IMPD
Contractor's Name :	BLDG,ENGR&SCIENCESTECH TEAM				
Item:	NEHRP GRAPHICS SUPPORT (TARC)				
Contract Number :	HSFEHQ05C0699	Contract Value:	\$54,875,891.00	ContSpec:	CMB
Completion Date :	02-27-2009			ProgOff:	MIT
Contractor's Name :	COMPUTER SCIENCES CORPORATION				
Item:	Transition Costs for Continued NFIP/BSA Services				
Contract Number :	HSFEHQ05D0026	Contract Value:	\$0.00	ContSpec:	CNC
Completion Date :	04-30-2009			ProgOff:	RROO
Contractor's Name :	ARROW TECH, INC.				
Item:	Dosimeters				
Contract Number :	HSFEHQ05D0051	Contract Value:	\$2,472,288.70	ContSpec:	RSM
Completion Date :	01-06-2010			ProgOff:	ITOO
Contractor's Name :	LANGUAGE SERVICES ASSOCIATES				
Item:	TELEPHONIC INTERPRETATION SVCS				
Contract Number :	HSFEHQ05D0369	Contract Value:	\$554,209.35	ContSpec:	RCB
Completion Date :	08-29-2010			ProgOff:	RROO
Contractor's Name :	THE COUNCIL OF STATE GOVERNMENTS				
Item:	COUNCIL OF STATE GOVERNMENTS				

Contract Number :	HSFEHQ06C1105	Contract Value:	\$2,566,922.00	ContSpec:	CLG
Completion Date :	09-14-2011			ProgOff:	IMPD
Contractor's Name :	APPLIED TECHNOLOGY COUNCIL				
Item:	Performance Based Design Mod to Add Option Clause				
Contract Number :	HSFEHQ06C1106	Contract Value:	\$1,066,782.00	ContSpec:	CDG
Completion Date :	09-30-2009			ProgOff:	ARFA
Contractor's Name :	BARBARA A. ROBINSON, INC				
Item:	NEHRP Implementation of Strategic Plan Option Year 2 (09/13/08 - 09/12/09)				
Contract Number :	HSFEHQ06C1139	Contract Value:	\$1,030,052.00	ContSpec:	CBB
Completion Date :	09-24-2009			ProgOff:	IMPD
Contractor's Name :	National Institue of Building Sciences				
Item:	Task 7 - Updating of nationally based seismic model codes and their use at the state and local levels				
Contract Number :	HSFEHQ06D0162	Contract Value:	\$77,015,720.50	ContSpec:	CTW
Completion Date :	04-28-2011			ProgOff:	ARFA
Contractor's Name :	URS GROUP, INC				
Item:	HMTAP Contract				
Contract Number :	HSFEHQ06D0368	Contract Value:	\$38,639,132.32	ContSpec:	ATR
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	SRS INC				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0369	Contract Value:	\$19,608,835.57	ContSpec:	0MM
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	PROJECT RESOURCES, INC.				
Item:					
Contract Number :	HSFEHQ06D0370	Contract Value:	\$37,714,788.84	ContSpec:	ATR
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	DCRECOVERY SYSTEMS				
Item:	Maintenance and Deactivation Services clean up mod				
Contract Number :	HSFEHQ06D0371	Contract Value:	\$31,248,151.23	ContSpec:	AGW
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	JACQUET CONSTRUCTION SERVICES LLC				
Item:	Maintenance and Deactivation Services clean up mod				
Contract Number :	HSFEHQ06D0372	Contract Value:	\$27,949,816.58	ContSpec:	0MM
Completion Date :	04-05-2011			ProgOff:	ARFA
Contractor's Name :	SMITH RESEARCH DEVELOPMENT & SUPPORT CORPORATION				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0373	Contract Value:	\$27,482,183.28	ContSpec:	0MM
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	DAVIS PROFESSIONAL ACCOUNTING SERVICES LLC				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0374	Contract Value:	\$51,907,137.38	ContSpec:	0MM
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	CROWN ROOFING SERVICES, INC				
Item:	Maintenance and Deactivation Services				

Contract Number :	HSFEHQ06D0375	Contract Value:	\$40,855,375.69	ContSpec:	AMB
Completion Date :	04-30-2011			ProgOff:	
Contractor's Name :	MLU SERVICES INC				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0376	Contract Value:	\$53,130,739.72	ContSpec:	AMB
Completion Date :	05-05-2011			ProgOff:	ARFA
Contractor's Name :	AGBAYANI CONST. CORP.				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0377	Contract Value:	\$21,223,371.77	ContSpec:	AWB
Completion Date :	05-04-2011			ProgOff:	RROO
Contractor's Name :	PRI/DJI, A RECONSTRUCTION JV				
Item:	Maintenance Deactivation Services year 1 close out modification				
Contract Number :	HSFEHQ06D0378	Contract Value:	\$31,745,662.37	ContSpec:	OMM
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	B&I SERVICES A LOUISIANA JOINT VENTURE				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0379	Contract Value:	\$43,963,710.06	ContSpec:	OMM
Completion Date :	05-06-2011			ProgOff:	ARFA
Contractor's Name :	A.M.E. SERVICES, INC.				
Item:	MDC clean up mod: Sec. B; Incentive Pool; Sec. H; PWS.				
Contract Number :	HSFEHQ06D0380	Contract Value:	\$35,290,217.47	ContSpec:	OMM
Completion Date :	04-18-2011			ProgOff:	ARFA
Contractor's Name :	AMERICAN RADIATION SERVICES INC				
Item:	Maintenance and Deactivation Services - admin corrections				
Contract Number :	HSFEHQ06D0381	Contract Value:	\$56,858,919.48	ContSpec:	OMM
Completion Date :	05-05-2011			ProgOff:	RROO
Contractor's Name :	C. MARTIN COMPANY, INC				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0383	Contract Value:	\$35,136,754.51	ContSpec:	OMM
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	3D DISASTER SERVICES, INC.				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0415	Contract Value:	\$1,495,083.50	ContSpec:	AMB
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	LSI RESEARCH INC				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0416	Contract Value:	\$3,871,615.48	ContSpec:	AMB
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	SEI Group, Inc.				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0417	Contract Value:	\$1,520,660.84	ContSpec:	AMB
Completion Date :	04-11-2011			ProgOff:	RROO
Contractor's Name :	DSC ENTERPRISES, INC				
Item:	Maintenance and Deactivation Services				

Contract Number :	HSFEHQ06D0418	Contract Value:	\$2,221,392.13	ContSpec:	AMB
Completion Date :	05-05-2011			ProgOff:	ARFA
Contractor's Name :	MOBILE HOME SALES INC				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0419	Contract Value:	\$2,217,510.69	ContSpec:	AMB
Completion Date :	05-10-2011			ProgOff:	RROO
Contractor's Name :	JWK CORP				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0420	Contract Value:	\$2,469,648.00	ContSpec:	AMB
Completion Date :	05-05-2011			ProgOff:	ARFA
Contractor's Name :	MUNDY HOME CENTER, INC				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0421	Contract Value:	\$7,142,098.74	ContSpec:	AMB
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	Westgate Homes				
Item:	Maintenance Deactivation Services				
Contract Number :	HSFEHQ06D0422	Contract Value:	\$4,503,159.08	ContSpec:	AMB
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	LEC CONSTRUCTION MANAGEMENT, LP				
Item:	Maintenance Deactivation Services LEC-CMS				
Contract Number :	HSFEHQ06D0423	Contract Value:	\$4,637,030.00	ContSpec:	AMB
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	HARKEY WIKI AND BENAVIDES, INC				
Item:	Maintenance and Deactivation Services ICU				
Contract Number :	HSFEHQ06D0424	Contract Value:	\$4,418,292.35	ContSpec:	AMB
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	AMERICAN EAGLE PROTECTIVE SERVICES CORPORATION				
Item:	Maintenance and Deactivation Services AEPS				
Contract Number :	HSFEHQ06D0425	Contract Value:	\$19,557,271.39	ContSpec:	AMB
Completion Date :	04-30-2011			ProgOff:	ARFA
Contractor's Name :	TRI COUNTY CONTRACTORS INC				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0426	Contract Value:	\$6,941,957.58	ContSpec:	AFM
Completion Date :	04-21-2011			ProgOff:	R400
Contractor's Name :	PROJECT RESOURCES, INC.				
Item:	PRI/DJI Project Resources				
Contract Number :	HSFEHQ06D0427	Contract Value:	\$32,415,809.83	ContSpec:	AFM
Completion Date :	05-19-2011			ProgOff:	R400
Contractor's Name :	SCOTT CONSTRUCTION (MISSISSIPPI) CORP.				
Item:	MDC for temporary housing units				
Contract Number :	HSFEHQ06D0428	Contract Value:	\$14,103,404.89	ContSpec:	ADR
Completion Date :	06-01-2011			ProgOff:	R400
Contractor's Name :	MOTEX-CYTECH				
Item:	HAUL & INSTALL				

Contract Number :	HSFEHQ06D0429	Contract Value:	\$11,894,551.43	ContSpec:	AFM
Completion Date :	04-18-2011			ProgOff:	R400
Contractor's Name :	ALCATEC LLC				
Item:	MDC MISSISSIPPI				
Contract Number :	HSFEHQ06D0430	Contract Value:	\$15,131,262.07	ContSpec:	AMB
Completion Date :	05-05-2011			ProgOff:	RROO
Contractor's Name :	S W R INC				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0431	Contract Value:	\$8,482,189.19	ContSpec:	ADR
Completion Date :	06-01-2011			ProgOff:	R400
Contractor's Name :	DOUG BOYD ENTERPRISES LLC				
Item:	Maintenance and Deactivation Services Haul and Install				
	20061006 141739				
Contract Number :	HSFEHQ06D0432	Contract Value:	\$22,952,202.73	ContSpec:	AKL
Completion Date :	05-31-2011			ProgOff:	R400
Contractor's Name :	HERITAGE HOMES OF MISSISSIPPI INC				
Item:	MDC MISSISSIPPI				
Contract Number :	HSFEHQ06D0433	Contract Value:	\$4,856,425.75	ContSpec:	ASL
Completion Date :	05-23-2011			ProgOff:	R400
Contractor's Name :	PRI/DJI, A RECONSTRUCTION JV				
Item:	Maintenance and Deactivation Services				
Contract Number :	HSFEHQ06D0434	Contract Value:	\$28,627,913.51	ContSpec:	ADR
Completion Date :	06-01-2011			ProgOff:	R400
Contractor's Name :	MADISON SERVICES, INC.				
Item:	Maintenance and Deactivation Services Haul and Install				
	20061006 141739				
Contract Number :	HSFEHQ06D0445	Contract Value:	\$5,903,356.42	ContSpec:	AMB
Completion Date :	04-18-2011			ProgOff:	ARFA
Contractor's Name :	RV Services, LLC				
Item:	Maintenance and Deactivation Services RV Services				
Contract Number :	HSFEHQ06D0487	Contract Value:	\$297,215,865.13	ContSpec:	FMC
Completion Date :	05-31-2011			ProgOff:	RRRE
Contractor's Name :	Fluor Enterprises, Inc.				
Item:	PA TAC CONTRACT - increase ceiling				
Contract Number :	HSFEHQ06D0488	Contract Value:	\$291,105,170.68	ContSpec:	FMC
Completion Date :	05-31-2011			ProgOff:	RROP
Contractor's Name :	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS				
Item:	increase maximum funding limitation				

Contract Number :	HSFEHQ06D0489	Contract Value:	\$293,056,543.64	ContSpec:	FMC
Completion Date :	05-31-2011			ProgOff:	RRRE
Contractor's Name :	NISTAC D				
Item:	PA TAC - mod to increase maximum funding				
Contract Number :	HSFEHQ06D0507	Contract Value:	\$2,152,512.24	ContSpec:	NBM
Completion Date :	05-04-2009			ProgOff:	ARFA
Contractor's Name :	STRATECON				
Item:	Contract Specialist Service				
Contract Number :	HSFEHQ06D0592	Contract Value:	\$57,689,675.22	ContSpec:	LAD
Completion Date :	09-30-2009			ProgOff:	DOD
Contractor's Name :	ALUTIIQ GLOBAL SOLUTIONS LLC				
Item:	Alutiiq - Addl funds for OP2				
Contract Number :	HSFEHQ06D0814	Contract Value:	\$41,430,406.37	ContSpec:	FZH
Completion Date :	09-01-2009			ProgOff:	AROO
Contractor's Name :	SHAW ENVIRONMENTAL INC				
Item:	Mass Shelter--WO #3A				
Contract Number :	HSFEHQ06D0815	Contract Value:	\$29,705,255.02	ContSpec:	FZH
Completion Date :	04-09-2009			ProgOff:	ARFA
Contractor's Name :	FLUOR ENTERPRISES, INC				
Item:	cost and fee adjustment				
Contract Number :	HSFEHQ06D0816	Contract Value:	\$33,591,470.32	ContSpec:	FMC
Completion Date :	02-08-2009			ProgOff:	RROO
Contractor's Name :	PaTH LLC				
Item:	readiness task order for six months extension				
Contract Number :	HSFEHQ06D0817	Contract Value:	\$80,254,836.01	ContSpec:	PPL
Completion Date :	09-30-2009			ProgOff:	R600
Contractor's Name :	POST, BUCKLEY, SCHUH & JERNIGAN INC				
Item:	DR 1791 Texas -- Mod P00007				
Contract Number :	HSFEHQ06D0819	Contract Value:	\$155,147,558.12	ContSpec:	FZH
Completion Date :	02-08-2009			ProgOff:	AROO
Contractor's Name :	CH2M HILL CONSTRUCTORS, INC				
Item:	novation				
Contract Number :	HSFEHQ06D1020	Contract Value:	\$3,611,836.08	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	RROO
Contractor's Name :	APRO TECHNOLOGY, LLC				
Item:	Group Site Ground Maintenance - MS Base Ordering Period				
Contract Number :	HSFEHQ06D1028	Contract Value:	\$3,215,095.50	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	ARFA
Contractor's Name :	MID-SOUTH BUILDING SERVICES INC				
Item:	Group Site Ground Maintenance - MS Base Ordering Period				
Contract Number :	HSFEHQ06D1029	Contract Value:	\$3,315,435.00	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	ARFA
Contractor's Name :	RCG ENTERPRISES, INC				
Item:	Group Site Ground Maintenance - MS Base Ordering Period				

Contract Number :	HSFEHQ06D1032	Contract Value:	\$3,978,030.35	ContSpec:	ACM
Completion Date :	08-31-2011			ProgOff:	DROO
Contractor's Name :	VETERAN'S MAINTENANCE SERVICES JV				
Item:	Correct an error and change Clause G.1 of the basic contract.				
Contract Number :	HSFEHQ06D1033	Contract Value:	\$5,359,000.00	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	ARFA
Contractor's Name :	D&D EMERGENCY SERVICES				
Item:	Group Site Ground Maintenance - MS Base Ordering Period				
Contract Number :	HSFEHQ06D1070	Contract Value:	\$3,710,671.17	ContSpec:	ABD
Completion Date :	09-01-2011			ProgOff:	R600
Contractor's Name :	UNITED RECOVERY SOLUTIONS LLC				
Item:	Diamond Community Center Group Site Ground Service Maintenance Task Order				
Contract Number :	HSFEHQ06D1072	Contract Value:	\$2,653,200.00	ContSpec:	AMC
Completion Date :	09-01-2011			ProgOff:	R600
Contractor's Name :	APRO TECHNOLOGY, LLC				
Item:	MODIFICATION TO INCORPORATE DAVIS-BACON ACT INTO BASIC CONTRACT				
Contract Number :	HSFEHQ06D1073	Contract Value:	\$0.00	ContSpec:	AMC
Completion Date :	09-01-2011			ProgOff:	R600
Contractor's Name :	TRIPLE L MANAGEMENT CORP				
Item:	MODIFICATION TO INCORPORATE PROVISIONS OF DAVIS-BACON ACT				
Contract Number :	HSFEHQ06D1073	Contract Value:	\$2,863,203.30	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	ARFA
Contractor's Name :	TRIPLE L MANAGEMENT CORP				
Item:	Administrative Modification				
Contract Number :	HSFEHQ06D1074	Contract Value:	\$4,249,577.80	ContSpec:	AMC
Completion Date :	09-01-2011			ProgOff:	R600
Contractor's Name :	RCG ENTERPRISES INC				
Item:	ADD DAVIS-BACON ACT TO BASIC CONTRACT				
Contract Number :	HSFEHQ06D1075	Contract Value:	\$0.00	ContSpec:	AMC
Completion Date :	09-01-2011			ProgOff:	R600
Contractor's Name :	BENETECH, LLC				
Item:	MODIFICATION TO ADD PROVISIONS OF DAVIS-BACON ACT				
Contract Number :	HSFEHQ06D1075	Contract Value:	\$5,040,449.59	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	ARFA
Contractor's Name :	BENETECH, LLC				
Item:	Administrative Modification				
Contract Number :	HSFEHQ06D1076	Contract Value:	\$5,718,458.20	ContSpec:	AMC
Completion Date :	09-01-2011			ProgOff:	R600
Contractor's Name :	SULLIVAN-JARREAU, LLC				
Item:	INCORPORATE PROVISIONS OF DAVIS-BACON ACT INTO BASIC CONTRACT				
Contract Number :	HSFEHQ06D1078	Contract Value:	\$2,996,115.33	ContSpec:	AMC
Completion Date :	08-31-2011			ProgOff:	R600
Contractor's Name :	LITTLE COMPUTER SOLUTIONS				
Item:	Addition of Davis Bacon Act to Base Contract				

Contract Number :	HSFEHQ06D1079	Contract Value:	\$4,037,353.81	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	ARFA
Contractor's Name :	LEC CONSTRUCTION MANAGEMENT, LP				
Item:	Administrative Modification				
Contract Number :	HSFEHQ06D1080	Contract Value:	\$2,521,625.00	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	ARFA
Contractor's Name :	D&D EMERGENCY SERVICES				
Item:	Administrative Modification				
Contract Number :	HSFEHQ06D1081	Contract Value:	\$6,540,852.50	ContSpec:	ACM
Completion Date :	08-31-2011			ProgOff:	ARFA
Contractor's Name :	AMERICAN DEFENSE SERVICES INC				
Item:	To incorporate Notice of Assignment and change clause G.1 on the basic contract.				
Contract Number :	HSFEHQ06D1082	Contract Value:	\$4,115,499.70	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	ARFA
Contractor's Name :	C. MARTIN COMPANY, INC.				
Item:	Administrative Modification				
Contract Number :	HSFEHQ06D1111	Contract Value:	\$6,079,380.29	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	ARFA
Contractor's Name :	TMG(THE MOORE GROUP, INC)				
Item:	Administrative Modification				
Contract Number :	HSFEHQ07C0056	Contract Value:	\$5,612,210.00	ContSpec:	LAD
Completion Date :	03-10-2009			ProgOff:	LMD
Contractor's Name :	SILOSMASHERS, INC.				
Item:	EXTEND AND FUND FOR 90 DAYS				
Contract Number :	HSFEHQ07C0173	Contract Value:	\$1,370,839.44	ContSpec:	ABD
Completion Date :	09-30-2009			ProgOff:	R600
Contractor's Name :	GULF SOUTH RESEARCH CORPORATION				
Item:	HURRICANE KATRINA EHP in support of AHPP				
Contract Number :	HSFEHQ07D0096	Contract Value:	\$3,402,506.97	ContSpec:	FRB
Completion Date :	08-31-2011			ProgOff:	RR00
Contractor's Name :	Advance Business Solutions				
Item:	Group Site Ground Maintenance - LA, IDIQ contract				
Contract Number :	HSFEHQ07D0196	Contract Value:	\$1,396,383.33	ContSpec:	CLG
Completion Date :	02-27-2012			ProgOff:	ARFA
Contractor's Name :	MINORITY ADVANCEMENT IN CORPORATIONS, INC.				
Item:	MAIC Contract Close out Services				
Contract Number :	HSFEHQ07D0214	Contract Value:	\$10,981,750.00	ContSpec:	RPK
Completion Date :	08-01-2010			ProgOff:	ITOO
Contractor's Name :	ON CALL COMMUNICATIONS INC				
Item:	BOC2331: satellite airtime services				
Contract Number :	HSFEHQ07D0222	Contract Value:	\$26,978,400.00	ContSpec:	ACA
Completion Date :	03-01-2010			ProgOff:	RRRE
Contractor's Name :	TL INDUSTRIES, INC				
Item:	UFAS COMPLIANT 2 BEDROOM PARK MODELS - add CLIN Items 0003 and 0004.				

Contract Number :	HSFEHQ07D0589	Contract Value:	\$144,084,097.04	ContSpec:	ACA
Completion Date :	07-31-2009			ProgOff:	RROO
Contractor's Name :	AMERICAN MEDICAL RESPONSE INC				
Item:	Federal National Air Ambulance, Ground Ambulance, and Para-Transit Contract				
Contract Number :	HSFEHQ07D0669	Contract Value:	\$7,789,565.75	ContSpec:	RSN
Completion Date :	08-01-2012			ProgOff:	ITOO
Contractor's Name :	NET.AMERICA CORPORATION				
Item:	The purpose is the change the COTR.				
Contract Number :	HSFEHQ07D0800	Contract Value:	\$5,179,870.70	ContSpec:	CBH
Completion Date :	09-30-2012			ProgOff:	IMMP
Contractor's Name :	NATIONAL INSTITUTE OF BUILDING SCIENCES				
Item:	Hazus - Mitigation Activities				
Contract Number :	HSFEHQ07D0815	Contract Value:	\$159,144.00	ContSpec:	PMC
Completion Date :	09-30-2009			ProgOff:	EACI
Contractor's Name :	Congressional Quarterly Inc.				
Item:	Year 2 subscription				
Contract Number :	HSFEHQ07D0903	Contract Value:	\$3,143,447.70	ContSpec:	CTW
Completion Date :	09-30-2012			ProgOff:	IT
Contractor's Name :	FRONT ROWE, INC.				
Item:	Records Management Contractor				
Contract Number :	HSFEHQ07D0994	Contract Value:	\$17,901,003.38	ContSpec:	LAD
Completion Date :	09-25-2012			ProgOff:	RROO
Contractor's Name :	BROOKSTONE EMERGENCY SERVICES, INC.				
Item:	Exercise Option Period 1				
Contract Number :	HSFEHQ07D1006	Contract Value:	\$28,664.00	ContSpec:	LAD
Completion Date :	09-25-2012			ProgOff:	RROO
Contractor's Name :	RAPID DEPLOYMENT INC				
Item:	Exercise Option Period 1				
Contract Number :	HSFEHQ07D1007	Contract Value:	\$6,200.00	ContSpec:	LAD
Completion Date :	09-25-2012			ProgOff:	RROO
Contractor's Name :	DEPLOYED RESOURCES, LLC				
Item:	Exercise Option Period 1				
Contract Number :	HSFEHQ07D1008	Contract Value:	\$7,600.00	ContSpec:	LAD
Completion Date :	09-25-2012			ProgOff:	RROO
Contractor's Name :	DISASTER MANAGEMENT GROUP LLC				
Item:	Exercise Option Period 1				
Contract Number :	HSFEHQ07D1009	Contract Value:	\$23,750,169.39	ContSpec:	LAD
Completion Date :	09-25-2012			ProgOff:	RROO
Contractor's Name :	RAPID DEPLOYMENT INC				
Item:	Exercise Option Period 1				
Contract Number :	HSFEHQ07D1010	Contract Value:	\$7,600.00	ContSpec:	LAD
Completion Date :	09-25-2012			ProgOff:	RROO
Contractor's Name :	DISASTER MANAGEMENT GROUP LLC				
Item:	Exercise Option Period 1				

Contract Number :	HSFEHQ07D1011	Contract Value:	\$10,150.00	ContSpec:	LAD
Completion Date :	09-25-2012			ProgOff:	RROO
Contractor's Name :	BROOKSTONE EMERGENCY SERVICES, INC.				
Item:	Exercise Option Period 1				
Contract Number :	HSFEHQ08C0130	Contract Value:	\$7,098,055.00	ContSpec:	CNC
Completion Date :	12-31-2012			ProgOff:	IMPD
Contractor's Name :	OST, INC.				
Item:	NATIONAL FLOOD INSURANCE PROGRAM (NFIP)BUREAU AND STATISTICAL SERVICING AGENT (B&SA)				
Contract Number :	HSFEHQ08C0149	Contract Value:	\$4,245,363.33	ContSpec:	FAM
Completion Date :	08-21-2013			ProgOff:	DRDD
Contractor's Name :	INTELLECTUS				
Item:	Mail Operations				
Contract Number :	HSFEHQ08C0805	Contract Value:	\$430,800.00	ContSpec:	PLJ
Completion Date :	05-30-2009			ProgOff:	ARFA
Contractor's Name :	A&B Environmental & Engineering				
Item:	CALIFORNIA MAINTENANCE				
Contract Number :	HSFEHQ08C0988	Contract Value:	\$2,115,707.00	ContSpec:	PLJ
Completion Date :	06-30-2009			ProgOff:	ARFA
Contractor's Name :	FACILITY EQUIPMENT & SUPPLY CO				
Item:	MAINTENANCE AND DEACTIVATION OF MOBILE HOME TRAILERS IN KANSAS				
Contract Number :	HSFEHQ08C1065	Contract Value:	\$452,000.00	ContSpec:	PLJ
Completion Date :	07-31-2009			ProgOff:	ARFA
Contractor's Name :	B T AUTO TRANSPORT, L.L.C.				
Item:	MAINTENANCE AND DEACTIVATION OF MOBILE HOMES FOR OKLAHOMA, DR-1712				
Contract Number :	HSFEHQ08C1142	Contract Value:	\$441,817.50	ContSpec:	FAM
Completion Date :	08-18-2010			ProgOff:	ARHR
Contractor's Name :	SRS INC				
Item:	Administration transfer				
Contract Number :	HSFEHQ08C1539	Contract Value:	\$987,624.00	ContSpec:	CYF
Completion Date :	04-30-2010			ProgOff:	IMPD
Contractor's Name :	HAYES, SEAY, MATTERN & MATTERN, INC				
Item:	climate studies				
Contract Number :	HSFEHQ08C1580	Contract Value:	\$1,223,865.00	ContSpec:	FAM
Completion Date :	09-11-2009			ProgOff:	DRCS
Contractor's Name :	TL INDUSTRIES, INC.				
Item:	Maintenance and deactivation IN				
Contract Number :	HSFEHQ08C1710	Contract Value:	\$1,199,067.00	ContSpec:	FZH
Completion Date :	09-29-2010			ProgOff:	AROO
Contractor's Name :	MAIC, Incorporated				
Item:	MAIC -- Support Services				
Contract Number :	HSFEHQ08C1793	Contract Value:	\$787,487.00	ContSpec:	FZH
Completion Date :	09-29-2009			ProgOff:	AROO
Contractor's Name :	FLOWSENSE LLC				
Item:	MN-1717 MDC Contract				

Contract Number :	HSFEHQ08C9005	Contract Value:	\$752,844.80	ContSpec:	RJR
Completion Date :	07-21-2011			ProgOff:	ITOO
Contractor's Name :	OFORI & ASSOCIATES PC				
Item:	Resource Management and Capital planning Support Services				
Contract Number :	HSFEHQ08D0096	Contract Value:	\$0.00	ContSpec:	AMC
Completion Date :	08-31-2011			ProgOff:	R600
Contractor's Name :	Advance Business Solutions				
Item:	INCORPORATE DAVIS-BACON ACT INTO BASE CONTRACT				
Contract Number :	HSFEHQ08D0105	Contract Value:	\$660,000.00	ContSpec:	PPL
Completion Date :	12-02-2012			ProgOff:	ARFM
Contractor's Name :	A M C RELOCATIONS INC				
Item:	Modification to contract to allow contractor to operate vehicles				
Contract Number :	HSFEHQ08D0253	Contract Value:	\$1,000,919.04	ContSpec:	PMC
Completion Date :	02-28-2013			ProgOff:	ARHR
Contractor's Name :	MINORITY ADVANCEMENT IN CORPORATIONS, INC.				
Item:	Administrative Clerical Services				
Contract Number :	HSFEHQ08D0478	Contract Value:	\$23,124,058.01	ContSpec:	RMT
Completion Date :	01-31-2009			ProgOff:	ITOO
Contractor's Name :	VERIZON FEDERAL INC				
Item:	Verizon delivery order				
Contract Number :	HSFEHQ08D0726	Contract Value:	\$1,937,649.00	ContSpec:	CNW
Completion Date :	05-29-2013			ProgOff:	IMEN
Contractor's Name :	APPLIED TECHNOLOGY COUNCIL				
Item:	Seismic and Multi-Hazard Technical Guidance Development and Support				
Contract Number :	HSFEHQ08D0883	Contract Value:	\$100,000.00	ContSpec:	FAM
Completion Date :	06-12-2013			ProgOff:	EACI
Contractor's Name :	AID MATRIX FOUNDATION, THE				
Item:	AidMatrix Foundation				
Contract Number :	HSFEHQ08D0958	Contract Value:	\$799,938.10	ContSpec:	PMC
Completion Date :	06-18-2013			ProgOff:	ARHR
Contractor's Name :	KNOWLEDGEBANK, INC.				
Item:	Consulting Services				
Contract Number :	HSFEHQ08D1140	Contract Value:	\$65,644,500.00	ContSpec:	FSD
Completion Date :	09-09-2009			ProgOff:	RROO
Contractor's Name :	TL INDUSTRIES, INC.				
Item:	3 Bedroom Park Model Procurement - MDS mod to incorporate new IAQ Testing procedures				
Contract Number :	HSFEHQ08D1145	Contract Value:	\$49,709,553.90	ContSpec:	FSW
Completion Date :	11-30-2009			ProgOff:	RROO
Contractor's Name :	TL INDUSTRIES, INC.				
Item:	Initial Order of 100 units for 2 Bedroom Park Model Procurement				
Contract Number :	HSFEHQ08D1255	Contract Value:	\$120,374.40	ContSpec:	PPL
Completion Date :	08-12-2013			ProgOff:	RROP
Contractor's Name :	CONCEPT SOLUTIONS, L.L.C.				
Item:	Contract Specialist Service				

Contract Number :	HSFEHQ08D1357	Contract Value:	\$75,578.00	ContSpec:	PSA
Completion Date :	09-15-2013			ProgOff:	ARFA
Contractor's Name :	CBX TECHNOLOGIES INC				
Item:	Provide Contract Specialist in Support of OAM.				
Contract Number :	HSFEHQ08D1481	Contract Value:	\$8,692,775.00	ContSpec:	FSD
Completion Date :	09-09-2009			ProgOff:	RROO
Contractor's Name :	MOBILE DISASTER STRUCTURES				
Item:	3 Bedroom Park Model Procurement - MDS				
Contract Number :	HSFEHQ08D1635	Contract Value:	\$20,595.00	ContSpec:	FAM
Completion Date :	09-19-2013			ProgOff:	ARHR
Contractor's Name :	TL INDUSTRIES, INC.				
Item:	Testing Procedures Mod				
Contract Number :	HSFEHQ08D1636	Contract Value:	\$1,631,757.00	ContSpec:	FAM
Completion Date :	09-19-2013			ProgOff:	ARFA
Contractor's Name :	D&D EMERGENCY SERVICES				
Item:	D&D Emergency Servcies				
Contract Number :	HSFEHQ08D1638	Contract Value:	\$44,735.00	ContSpec:	FAM
Completion Date :	09-19-2013			ProgOff:	AROO
Contractor's Name :	ARKEL INTERNATIONAL, LLC				
Item:	MOD to add FAR clause 9.302				
Contract Number :	HSFEHQ08D1639	Contract Value:	\$55,618.00	ContSpec:	FAM
Completion Date :	09-19-2013			ProgOff:	ARFA
Contractor's Name :	LEXINGTON HOMES, INC.				
Item:	MOD to include FAR Clause 9.302				
Contract Number :	HSFEHQ08D1640	Contract Value:	\$61,815.00	ContSpec:	FAM
Completion Date :	09-19-2013			ProgOff:	ARHR
Contractor's Name :	HESTON LLC				
Item:	contract mod to include FAR Clause 9.302				
Contract Number :	HSFEHQ08D1641	Contract Value:	\$77,490.00	ContSpec:	FAM
Completion Date :	09-19-2013			ProgOff:	ARFA
Contractor's Name :	CRITICAL RESPONSE NETWORKS, LLC				
Item:	Critical Response Networks, LLC				
Contract Number :	HSFEHQ08D1642	Contract Value:	\$77,990.00	ContSpec:	FAM
Completion Date :	10-15-2013			ProgOff:	ARFA
Contractor's Name :	SUNRISE SOLUTIONS, INC				
Item:	contract mod to include FAR Clause 9.302				
Contract Number :	HSFEHQ08L1389	Contract Value:	\$70,000.00	ContSpec:	FBT
Completion Date :	03-31-2009			ProgOff:	RROO
Contractor's Name :	Northern California Regional Public Safety Training College				
Item:	IMAT-West - Urgent and compelling temporary lease.				
Contract Number :	HSFEHQ09C0064	Contract Value:	\$2,749,145.00	ContSpec:	FAM
Completion Date :	01-21-2011			ProgOff:	ITOP
Contractor's Name :	THE AMERICAN RED CROSS				
Item:	ARC				

Contract Number :	HSFEHQ09C0133	Contract Value:	\$1,471,117.00	ContSpec:	FAM
Completion Date :	12-15-2009			ProgOff:	ARHR
Contractor's Name :	GEO Services/RCG Joint Venture				
Item:	DR-1763 Iowa North Sector				
Contract Number :	HSFEHQ09C0140	Contract Value:	\$1,496,961.00	ContSpec:	FAM
Completion Date :	12-24-2009			ProgOff:	ARHR
Contractor's Name :	GEO Services/RCG Joint Venture				
Item:	DR-1763 Iowa South Sector				
Contract Number :	HSFEHQ09C0141	Contract Value:	\$1,479,821.00	ContSpec:	FAM
Completion Date :	12-24-2009			ProgOff:	ARHR
Contractor's Name :	GEO Services/RCG Joint Venture				
Item:	DR-1763 Iowa Marion Sector				
Contract Number :	HSFEHQ09C0145	Contract Value:	\$1,531,433.00	ContSpec:	FAM
Completion Date :	12-24-2009			ProgOff:	ARHR
Contractor's Name :	GEO Services/RCG Joint Venture				
Item:	DR-1763 Iowa Central Linn County				
Contract Number :	HSFEHQ09D0114	Contract Value:	\$1.00	ContSpec:	RJR
Completion Date :	12-11-2009			ProgOff:	ITOO
Contractor's Name :	AT&T MOBILITY LLC				
Item:	IDIQ contract for FEMA wireless telecommunications - Area A - The ceiling on this contract is \$199,000,000.00				
Contract Number :	HSFEHQ09D0115	Contract Value:	\$1.00	ContSpec:	RJR
Completion Date :	12-11-2009			ProgOff:	ITOO
Contractor's Name :	AT&T MOBILITY LLC				
Item:	IDIQ contract for FEMA wireless telecommunications - Area B - The ceiling on this contract is \$199,000,000.00				
Contract Number :	HSFEHQ09D0116	Contract Value:	\$1.00	ContSpec:	RJR
Completion Date :	12-11-2009			ProgOff:	ITOO
Contractor's Name :	AT&T MOBILITY LLC				
Item:	IDIQ contract for FEMA wireless telecommunications - Area C - The ceiling on this contract is \$199,000,000.00				
Contract Number :	HSFEHQ09D0117	Contract Value:	\$1.00	ContSpec:	RJR
Completion Date :	12-11-2009			ProgOff:	ITOO
Contractor's Name :	CELLCO PARTNERSHIP				
Item:	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is \$199,000,000.00				
Contract Number :	HSFEHQ09D0156	Contract Value:	\$1,534,707.00	ContSpec:	CKK
Completion Date :	12-29-2013			ProgOff:	IMPD
Contractor's Name :	ACCENTURE NATIONAL SECURITY SERVICES, LLC				
Item:	Task Order 0001 Risk MAP Program Management - Ramp Up				
Contract Number :	HSFEHQ09D0174	Contract Value:	\$0.00	ContSpec:	PLH
Completion Date :	01-28-2010			ProgOff:	ARFA
Contractor's Name :	TSCM SECURITY SERVICES LLC				
Item:	Security Support Services				
Contract Number :	HSFEHQ08D0478	Contract Value:	\$0.00	ContSpec:	RAR
Completion Date :	01-31-2009			ProgOff:	ITOO
Contractor's Name :	VERIZON FEDERAL INC				
Item:	Telecommunications Bridge Contract				

Contract Number : HSFELA07C0082 **Contract Value:** \$950,000.00 **ContSpec:** AAM
Completion Date : 04-09-2010 **ProgOff:** R600
Contractor's Name : HESS MARKETING CORPORATION
Item: MEDIA ADVERTISING - HURRICANE KATRINA DISASTER RECOVERY EFFORT

Contract Number : HSFELA07D0082 **Contract Value:** \$300,000.00 **ContSpec:** AAM
Completion Date : 04-09-2010 **ProgOff:** R600
Contractor's Name : HESS MARKETING CORPORATION
Item: MEDIA ADVERTISING - HURRICANE KATRINA DISASTER RECOVERY EFFORT

Contract Number : HSFELA07D0288 **Contract Value:** \$1,519,759.00 **ContSpec:** ARR
Completion Date : 09-30-2009 **ProgOff:** R600
Contractor's Name : CDM FEDERAL PROGRAMS CORPORATION
Item: THIS NO COST MODIFICATION EXERCISES OPTION EFFECTIVE OCTOBER 1, 2008,
THEREBY EXTENDING BASE AGREEMENT UNTIL SEPTEMBER 30, 2009.

Contract Number : HSFELA07U0066 **Contract Value:** \$900,000.00 **ContSpec:** AGE
Completion Date : 02-28-2009 **ProgOff:** R600
Contractor's Name : SOUTHWEST LOUISIANA ELECTRIC MEMBERSHIP CORPORATION
Item: UTILITY SERVICES FOR FEMA GROUP SITES - HURRICANE KATRINA DISASTER RELIEF
EFFORTS

Contract Number : HSFELA07U0070 **Contract Value:** \$500,000.00 **ContSpec:** AGP
Completion Date : 01-28-2009 **ProgOff:** R600
Contractor's Name : SOUTH LOUISIANA ELECTRIC COOPERATIVE ASSOCIATION
Item: ELECTRICAL SERVICES FOR FEMA GROUP SITES - HURRICANE KATRINA DISASTER
RELIEF EFFORTS

Contract Number : HSFELA08U0143 **Contract Value:** \$12,000.00 **ContSpec:** PJC
Completion Date : 05-06-2009 **ProgOff:** R600
Contractor's Name : SOUTHWEST LOUISIANA ELECTRIC MEMBERSHIP CORPORATION
Item: To delegate contract administration authority from GCRO-LA ACQ. to Carolyn Abney, Wash.,
D.C. - SLEMCO

Contract Number : HSFELA08U0149 **Contract Value:** \$12,000.00 **ContSpec:** ACH
Completion Date : 05-06-2009 **ProgOff:** R600
Contractor's Name : CLECO POWER LLC
Item: Electrical Services for the Deridder Staging Area
Hurricane Katrina Relief Efforts

Contract Number : HSFEMS07C0012 **Contract Value:** \$1,397,500.00 **ContSpec:** ADM
Completion Date : 09-21-2009 **ProgOff:** R400
Contractor's Name : NVISION SOLUTIONS INC
Item: TO ADD ADDITIONAL STAFF HOURS TO THIS CONTRACT FOR A 60 DAY PERIOD.

20070327 210128

Contract Number : HSFEMS07D0002 **Contract Value:** \$2,086,696.70 **ContSpec:** ADH
Completion Date : 10-31-2011 **ProgOff:** R400
Contractor's Name : FORBIS SYSTEMS INC
Item: UFAS Haul & Install

20060817 162324

Contract Number :	HSFEMS07D0003	Contract Value:	\$1,850,146.03	ContSpec:	ADH
Completion Date :	10-31-2011			ProgOff:	R400
Contractor's Name :	ADAMS, PAUL JR				
Item:	UFAS Haul & Install				
	20060817 162324				
Contract Number :	HSFEMS07D0004	Contract Value:	\$2,528,106.72	ContSpec:	ADH
Completion Date :	10-31-2011			ProgOff:	R400
Contractor's Name :	INNOVATIVE BUILDERS INC.				
Item:	UFAS Haul & Install				
	20060817 162324				
Contract Number :	HSFEMS09C0001	Contract Value:	\$671,040.00	ContSpec:	ASL
Completion Date :	03-31-2011			ProgOff:	R400
Contractor's Name :	DIXON INTERIOR FINISHING, INC.				
Item:	TT deactivation services				
Contract Number :	HSFEMS09C0002	Contract Value:	\$255,060.00	ContSpec:	ASL
Completion Date :	03-31-2009			ProgOff:	R400
Contractor's Name :	DIXON INTERIOR FINISHING, INC.				
Item:	Septic Bladder Pumping Services				
Contract Number :	HSFEMS09C0003	Contract Value:	\$1,173,500.10	ContSpec:	AFM
Completion Date :	03-31-2009			ProgOff:	R400
Contractor's Name :	PAUL ADAMS, JR., dba ADAMS MOBILE HOME SUPPLY, LLC				
Item:	MODIFICATION TO ADD FUNDING FOR PARTNERING SESSION				
Contract Number :	HSFEMS09C0004	Contract Value:	\$809,350.00	ContSpec:	AKL
Completion Date :	03-31-2009			ProgOff:	R400
Contractor's Name :	B & B ENTERPRISE & CONSTRUCTION INC				
Item:	MH/TT Maintenance Services, Mississippi				
Contract Number :	HSFEMW04C0255	Contract Value:	\$248,576.00	ContSpec:	MSN
Completion Date :	08-31-2009			ProgOff:	ARFM
Contractor's Name :	York International Corporation				
Item:	YORK CHILLER MAINTENANCE				
Contract Number :	HSFEMW05C0142	Contract Value:	\$80,046.40	ContSpec:	MJC
Completion Date :	05-29-2010			ProgOff:	RRSS
Contractor's Name :	R S MEANS COMPANY INC				
Item:					
Contract Number :	HSFEMW05C0142	Contract Value:	\$55,904.80	ContSpec:	MJC
Completion Date :	05-29-2009			ProgOff:	RRSS
Contractor's Name :	R S MEANS COMPANY INC				
Item:	HOUSING DATABASE OPT YEAR 3				
Contract Number :	HSFEMW05U0128	Contract Value:	\$1,018,990.00	ContSpec:	MJJ
Completion Date :	09-30-2009			ProgOff:	RRRE
Contractor's Name :	PUERTO RICO ELECTRIC POWER AUTHORITY				
Item:	Option year #4 1ST QTR FUNDING.				

Contract Number :	HSFEMW06C0295	Contract Value:	\$611,500.00	ContSpec:	LKL
Completion Date :	09-19-2009			ProgOff:	RROO
Contractor's Name :	ENERGY PRO O.S.C. LLC				
Item:	On Site Generator Maintenance contract for Distribution Center - Hawaii - Exercise Option Year 2 and reduce period of performance.				
Contract Number :	HSFEMW06C0322	Contract Value:	\$10,016,404.02	ContSpec:	MDM
Completion Date :	01-31-2010			ProgOff:	RROO
Contractor's Name :	L-3 SERVICES, INC.				
Item:	Agreement for Additional Quantity				
Contract Number :	HSFEMW07C0079	Contract Value:	\$908,500.00	ContSpec:	MLS
Completion Date :	06-06-2009			ProgOff:	NPNS
Contractor's Name :	MVP TECHNOLOGIES INC				
Item:	CLS Modification to extend period of performance				
Contract Number :	HSFEMW07D0004	Contract Value:	\$4,865,655.16	ContSpec:	LOB
Completion Date :	07-09-2012			ProgOff:	RROO
Contractor's Name :	RANGER LAND SYSTEMS, INC.				
Item:	DC FREDERICK - VEHICLE MAINTENANCE				
Contract Number :	HSFEMW07D0349	Contract Value:	\$4,000,000.00	ContSpec:	MSB
Completion Date :	09-18-2010			ProgOff:	NPNS
Contractor's Name :	RIVADA PORT GRAHAM SOLUTIONS				
Item:	SWITCH ON WHEELS				
Contract Number :	HSFEMW07D0376	Contract Value:	\$1,350,350.16	ContSpec:	MLS
Completion Date :	09-15-2012			ProgOff:	ARFA
Contractor's Name :	DEEP REFLECTION PRODUCTS & SERVICES, INC				
Item:	CUSTODIAL SERVICES				
Contract Number :	HSFEMW07D0398	Contract Value:	\$6,681,466.00	ContSpec:	MMM
Completion Date :	09-27-2011			ProgOff:	NPNS
Contractor's Name :	FIVE RIVERS LLC				
Item:	SWITCH ON WHEELS - FIVE RIVERS				
Contract Number :	HSFEMW08C0226	Contract Value:	\$501,481.70	ContSpec:	MDF
Completion Date :	11-30-2010			ProgOff:	RROO
Contractor's Name :	SHOREGROUP, INC				
Item:	FEMA ICM Software Maintenance and Subscription				
Contract Number :	HSFEMW08C0234	Contract Value:	\$830,480.00	ContSpec:	MJC
Completion Date :	01-31-2009			ProgOff:	ARFM
Contractor's Name :	MELTECH CORP INC				
Item:	Meltech Bldg 407 HVAC Mods				
Contract Number :	HSFEMW08C0311	Contract Value:	\$589,965.00	ContSpec:	MDF
Completion Date :	12-31-2009			ProgOff:	ARFM
Contractor's Name :	EXECUTIVE CONSULTING SOLUTIONS, INC.				
Item:	Health Unit Re-Compete				
Contract Number :	HSFEMW08C0455	Contract Value:	\$230,151.00	ContSpec:	MDM
Completion Date :	06-30-2009			ProgOff:	RROO
Contractor's Name :	LUMUS CONSTRUCTION, INC.				
Item:	Fire Alarm Project, Maynard MERS				

Contract Number :	HSFEMW08U0024	Contract Value:	\$7,150.00	ContSpec:	MSB
Completion Date :	11-30-2012			ProgOff:	RROO
Contractor's Name :	ALDERWOOD WATER DISTRICT				
Item:	water/sewer service				
Contract Number :	HSFEMW08U0036	Contract Value:	\$23,800.00	ContSpec:	MDB
Completion Date :	11-30-2012			ProgOff:	ARFM
Contractor's Name :	PUGET SOUND ENERGY				
Item:	PUGET SOUND ENERGY UTILITY SERVICES				
Contract Number :	HSFEMW08U0037	Contract Value:	\$6,250.00	ContSpec:	MTP
Completion Date :	11-30-2012			ProgOff:	RROO
Contractor's Name :	WASTE MANAGEMENT OF WASHINGTON, INC				
Item:	Additional funding for Garbage Service in BOTHEL for the period 1 April 2008 through 30 September 2008.				
Contract Number :	HSFEMW08U0040	Contract Value:	\$643,860.00	ContSpec:	UMY
Completion Date :	09-30-2009			ProgOff:	TXNP
Contractor's Name :	KANAM GRUND KAPITALANLAGEGESELLSCHAFT MBH				
Item:	Option year for HSFEMW-08-U-0040				
Contract Number :	HSHQDC06D00010	Contract Value:	\$1,773,466.00	ContSpec:	NCG
Completion Date :	01-15-2010			ProgOff:	NPOO
Contractor's Name :	SYSTEMS RESEARCH AND APPLICATIONS CORPORATION				
Item:	Mod P0004 to add new FEMA clause "IDENTIFICATION OF CONTRACTOR EMPLOYEES WORKING IN GOVERNMENT SPACES IN E-MAIL AND OTHER FORMS OF ORAL AND WRITTEN COMMUNICATIONS (DEC 2008) as per OAM Acquisition Alert 09-0002.				
Contract Number :	HSHQDC06D00011	Contract Value:	\$2,300,876.00	ContSpec:	NCG
Completion Date :	01-15-2010			ProgOff:	NPOO
Contractor's Name :	LOCKHEED MARTIN SERVICES, INC				
Item:	Mod P0004 to add new FEMA clause "IDENTIFICATION OF CONTRACTOR EMPLOYEES WORKING IN GOVERNMENT SPACES IN E-MAIL AND OTHER FORMS OF ORAL AND WRITTEN COMMUNICATIONS (DEC 2008) as per OAM Acquisition Alert 09-0002.				
Contract Number :	HSHQDC06D00012	Contract Value:	\$5,530,688.00	ContSpec:	NCL
Completion Date :	01-15-2011			ProgOff:	NPOO
Contractor's Name :	L-3 SERVICES, INC.				
Item:	Change of Name				
Contract Number :	HSHQDC06D00013	Contract Value:	\$5,984,494.20	ContSpec:	NCG
Completion Date :	01-15-2010			ProgOff:	NPOO
Contractor's Name :	CRA, INC.				
Item:	National Exercise Program- Exercise Option Period 3 for the period 1/16/2009-1/15/2010.				
Contract Number :	HSHQDC06D00014	Contract Value:	\$11,876,578.85	ContSpec:	NCG
Completion Date :	01-15-2010			ProgOff:	NPOO
Contractor's Name :	APPLIED MARINE TECHNOLOGY INC				
Item:	Mod P0004 to add new FEMA clause "IDENTIFICATION OF CONTRACTOR EMPLOYEES WORKING IN GOVERNMENT SPACES IN E-MAIL AND OTHER FORMS OF ORAL AND WRITTEN COMMUNICATIONS (DEC 2008) as per OAM Acquisition Alert 09-0002.				
Contract Number :	HSHQDC06D00015	Contract Value:	\$10,538,044.00	ContSpec:	NCG
Completion Date :	01-15-2010			ProgOff:	NPOO
Contractor's Name :	NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.				
Item:	Mod P0004 to add new FEMA clause "IDENTIFICATION OF CONTRACTOR EMPLOYEES WORKING IN GOVERNMENT SPACES IN E-MAIL AND OTHER FORMS OF ORAL AND WRITTEN COMMUNICATIONS (DEC 2008) as per OAM Acquisition Alert 09-0002.				

Contract Number :	HSHQDC07C00119	Contract Value:	\$140,000.00	ContSpec:	PPL
Completion Date :	09-26-2009			ProgOff:	EAPA
Contractor's Name :	NATIONAL COMMUNICATIONS LIMITED CORP				
Item:	National Communication Limited Corp-Modification to exercise option				
Contract Number :	HSHQSL05C0001	Contract Value:	\$0.00	ContSpec:	CLG
Completion Date :	04-30-2009			ProgOff:	ARFA
Contractor's Name :	ADVANCED FEDERAL SERVICES CORPORATION				
Item:	Incremental Exercising OY III September 29, 2008 through April 30, 2009				
Contract Number :	HSHQSL07C00001	Contract Value:	\$2,839,982.30	ContSpec:	AEM
Completion Date :	11-14-2010			ProgOff:	ARFA
Contractor's Name :	WACKENHUT SERVICES INC				
Item:	GUARD SERVICES				
Contract Number :	HSOJP2004C0008	Contract Value:	\$21,431,969.00	ContSpec:	CLG
Completion Date :	04-30-2009			ProgOff:	ARFA
Contractor's Name :	EAI CORPORATION				
Item:	Admin Mod DOL Wage Determination				
Contract Number :	OJP2001C011	Contract Value:	\$49,000.00	ContSpec:	AEM
Completion Date :	07-24-2009			ProgOff:	ARFA
Contractor's Name :	THE WATER WORKS & SEWER BOARD OF THE CITY OF ANNISTON INC				
Item:	WATER WORKS AND SEWER BOARD				

Number of Contracts: 248
Total Obligated: \$4,162,842,922.17