

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

<b>Contract Number :</b>	EMW96CO0310	<b>Contract Value:</b>	\$299,319.75	<b>ContSpec:</b>	OCG
<b>Completion Date :</b>	09/30/2020			<b>ProgOff:</b>	OSSY
<b>Contractor's Name :</b>	Imaging Technology Corporation				
<b>Item:</b>	Procure and Install Automated Photographic Identification Systems				
<b>Contract Number :</b>	HSFE0106P0016	<b>Contract Value:</b>	\$642,788.27	<b>ContSpec:</b>	1TG
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	SECURE SERVICES GROUP INC				
<b>Item:</b>	Wage Determination Adjustment for Bldg A				
<b>Contract Number :</b>	HSFE0107D0037	<b>Contract Value:</b>	\$1,189,463.17	<b>ContSpec:</b>	1DM
<b>Completion Date :</b>	09-28-2012			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	DEWBERRY & DAVIS LLC				
<b>Item:</b>	Map Modernization Program.				
<b>Contract Number :</b>	HSFE0107D0101	<b>Contract Value:</b>	\$4,110,662.00	<b>ContSpec:</b>	1DM
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	CDM FEDERAL PROGRAMS CORPORATION				
<b>Item:</b>	Map Modernization Program.				
<b>Contract Number :</b>	HSFE0109C0056	<b>Contract Value:</b>	\$250,132.80	<b>ContSpec:</b>	1TG
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	UNIQUE CLEANING SERVICE, INC.				
<b>Item:</b>	Janitorial Services.				
<b>Contract Number :</b>	HSFE0111U0005	<b>Contract Value:</b>	\$3,362.78	<b>ContSpec:</b>	1CM
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	WASTE MANAGEMENT OF CENTRAL MA				
<b>Item:</b>	Refuse Services at the FRC, Maynard, MA for FY11				
<b>Contract Number :</b>	HSFE0111U0006	<b>Contract Value:</b>	\$1,800.00	<b>ContSpec:</b>	1TG
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	MAYNARD, TOWN OF				
<b>Item:</b>	Water & Sewer for FRC Maynard, MA location				
<b>Contract Number :</b>	HSFE0111U0011	<b>Contract Value:</b>	\$61,160.00	<b>ContSpec:</b>	1TG
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	NSTAR ELECTRIC COMPANY				
<b>Item:</b>	ELECTRICAL SERVICES FOR THE FRC/RRCC IN MAYNARD, MA				
<b>Contract Number :</b>	HSFE0111U0034	<b>Contract Value:</b>	\$2,000.00	<b>ContSpec:</b>	1CM
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	MAYNARD, TOWN OF				
<b>Item:</b>	water usage				
<b>Contract Number :</b>	HSFE0207D0001	<b>Contract Value:</b>	\$6,336,294.74	<b>ContSpec:</b>	2MW
<b>Completion Date :</b>	10-01-2012			<b>ProgOff:</b>	R200
<b>Contractor's Name :</b>	MEDINA CONSULTANTS, PC				
<b>Item:</b>	Medina Consultants FIS IDIQ Task Order Erie County NY and Warren and Sussex NJ				

<b>Contract Number :</b>	HSFE0207D0002	<b>Contract Value:</b>	\$3,815,686.80	<b>ContSpec:</b>	2MW
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	R200
<b>Contractor's Name :</b>	LEONARD JACKSON ASSOCIATES				
<b>Item:</b>	Leonard Jackson & Associates FIS IDIQ Mod - Incorporating DCAA audit findings DCAA Adit Report #02901-2008A27000017				
<b>Contract Number :</b>	HSFE0207D0003	<b>Contract Value:</b>	\$1,102,616.96	<b>ContSpec:</b>	2OM
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	R200
<b>Contractor's Name :</b>	DEWBERRY & DAVIS LLC				
<b>Item:</b>	Dewberry & Davis FY08 Task Order 0002 Manage Post Preliminary Processing – Broome, Chenango, Delaware, Sullivan & Tioga Counties NY and Post Preliminary Processing Herkimer, NY.				
<b>Contract Number :</b>	HSFE0307D00037	<b>Contract Value:</b>	\$4,570,116.42	<b>ContSpec:</b>	3DR
<b>Completion Date :</b>	02-28-2013			<b>ProgOff:</b>	R300
<b>Contractor's Name :</b>	DEWBERRY & DAVIS LLC				
<b>Item:</b>	Initial task order DFIRM highland County VA				
<b>Contract Number :</b>	HSFE0308D0007	<b>Contract Value:</b>	\$3,873,678.14	<b>ContSpec:</b>	3DR
<b>Completion Date :</b>	01-31-2013			<b>ProgOff:</b>	R300
<b>Contractor's Name :</b>	GGIII - A Joint Venture				
<b>Item:</b>	Map Modernization IDQ				
<b>Contract Number :</b>	HSFE0410C0034	<b>Contract Value:</b>	\$253,606.00	<b>ContSpec:</b>	4KH
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	This modification is done to extend the period of performance on the existing contract from ending on 3/31/2011 to ending on 3/31/2012, and to add additonal funding to the existing contract.				
<b>Contract Number :</b>	HSFE0411C4020	<b>Contract Value:</b>	\$676,842.75	<b>ContSpec:</b>	4AW
<b>Completion Date :</b>	12-31-2012			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	SRS				
<b>Item:</b>	Haul and Install/MDC DR 1969-NC				
<b>Contract Number :</b>	HSFE0609C6363	<b>Contract Value:</b>	\$631,657.09	<b>ContSpec:</b>	6DH
<b>Completion Date :</b>	07-20-2014			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	JARREAU & ASSOCIATES INC				
<b>Item:</b>	Change Designated COTR to Rene L. Rodriguez for the Community Site Maintenance in Support of FEMA-1791				
<b>Contract Number :</b>	HSFE0609D6368	<b>Contract Value:</b>	\$1,475,629.55	<b>ContSpec:</b>	6AT
<b>Completion Date :</b>	03-31-2014			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	RV Services, LLC				
<b>Item:</b>	Move funds				
<b>Contract Number :</b>	HSFE0609D6369	<b>Contract Value:</b>	\$3,174,857.65	<b>ContSpec:</b>	ASL
<b>Completion Date :</b>	03-31-2014			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	SULLIVAN LAND SERVICES LTD.				
<b>Item:</b>	Area 2 MDC Services Base Year				
<b>Contract Number :</b>	HSFE0610C0020	<b>Contract Value:</b>	\$253,605.00	<b>ContSpec:</b>	6DC
<b>Completion Date :</b>	03-31-2014			<b>ProgOff:</b>	R6
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	Exercise Option 1 to the Contract position to provide fire grant specialist to FEMA R6				

<b>Contract Number :</b>	HSFE0709U1313	<b>Contract Value:</b>	\$22,234.50	<b>ContSpec:</b>	7JH
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	R700
<b>Contractor's Name :</b>	Linn County REC				
<b>Item:</b>	Terminate electrical service				
<b>Contract Number :</b>	HSFE0810C0016	<b>Contract Value:</b>	\$133,750.00	<b>ContSpec:</b>	8TM
<b>Completion Date :</b>	10-01-2011			<b>ProgOff:</b>	R800
<b>Contractor's Name :</b>	Structural Engineers Assoc. of Utah				
<b>Item:</b>	Utah Catastrophic Planning Comm. - URM & Outreach orders				
<b>Contract Number :</b>	HSFE0910C0018	<b>Contract Value:</b>	\$250,730.00	<b>ContSpec:</b>	9AA
<b>Completion Date :</b>	03-30-2012			<b>ProgOff:</b>	R900
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	Regional Support of the Assistance to Firefighters Grants, Region IX and X				
<b>Contract Number :</b>	HSFE0910C0031	<b>Contract Value:</b>	\$120,000.00	<b>ContSpec:</b>	9AA
<b>Completion Date :</b>	06-23-2011			<b>ProgOff:</b>	R900
<b>Contractor's Name :</b>	UNIVERSITY OF SOUTHERN CALIFORNIA INC				
<b>Item:</b>	"Putting Down Roots in Earthquake Country" Publications at FEMA Region IX				
<b>Contract Number :</b>	HSFE0910C0050	<b>Contract Value:</b>	\$70,748.28	<b>ContSpec:</b>	9AA
<b>Completion Date :</b>	12-31-2011			<b>ProgOff:</b>	R900
<b>Contractor's Name :</b>	NATIVE HAWAIIAN VETERANS, LLC				
<b>Item:</b>	PAO Pacific Mass Care Summit Planning Support 8(A)				
<b>Contract Number :</b>	HSFE0911C4000	<b>Contract Value:</b>	\$7,130,564.25	<b>ContSpec:</b>	3OL
<b>Completion Date :</b>	09-17-2011			<b>ProgOff:</b>	R900
<b>Contractor's Name :</b>	The Fletcher Construction Company Limited				
<b>Item:</b>	Permanent Housing Construction - American Samoa				
<b>Contract Number :</b>	HSFE1006C0034	<b>Contract Value:</b>	\$1,222,453.29	<b>ContSpec:</b>	0JW
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	HWA INC				
<b>Item:</b>	SECURITY GUARD SERVICES				
<b>Contract Number :</b>	HSFE1008C00103	<b>Contract Value:</b>	\$682,286.71	<b>ContSpec:</b>	0JW
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	R000
<b>Contractor's Name :</b>	N V T TECHNOLOGIES INC				
<b>Item:</b>	Facility Maintenance Services				
<b>Contract Number :</b>	HSFE1010C00115	<b>Contract Value:</b>	\$296,991.26	<b>ContSpec:</b>	0JW
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	R000
<b>Contractor's Name :</b>	CYPRESS SECURITY, LLC				
<b>Item:</b>	ARMED GUARD SERVICE				
<b>Contract Number :</b>	HSFECD09C0007	<b>Contract Value:</b>	\$15,183,523.36	<b>ContSpec:</b>	NLH
<b>Completion Date :</b>	03-31-2012			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	BEACON ASSOCIATES INC				
<b>Item:</b>	Exercise Option Period 2 and partially funding this period TSS - Student Support Services				
<b>Contract Number :</b>	HSFECD09C0009	<b>Contract Value:</b>	\$10,476,957.46	<b>ContSpec:</b>	CLG
<b>Completion Date :</b>	03-31-2014			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	HME, INC.				
<b>Item:</b>	HSFECD-09-C-0009 Facilities Operations and Support Services				

<b>Contract Number :</b>	HSFECD09C0013	<b>Contract Value:</b>	\$4,370,434.81	<b>ContSpec:</b>	NSG
<b>Completion Date :</b>	08-31-2014			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	ALABAMA DEPARTMENT OF REHABILITATION SERVICES				
<b>Item:</b>	Option Years I through IV Revised Pricing				
<b>Contract Number :</b>	HSFECD09C0093	<b>Contract Value:</b>	\$48,951,054.76	<b>ContSpec:</b>	NJS
<b>Completion Date :</b>	03-31-2014			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION				
<b>Item:</b>	Curriculum Development and Delivery				
<b>Contract Number :</b>	HSFECD10C0001	<b>Contract Value:</b>	\$11,890.00	<b>ContSpec:</b>	NSG
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	BUSINESS SYSTEMS, INC				
<b>Item:</b>	Option Year I				
<b>Contract Number :</b>	HSFEEM08C0294	<b>Contract Value:</b>	\$1,363,899.78	<b>ContSpec:</b>	NCL
<b>Completion Date :</b>	03-29-2012			<b>ProgOff:</b>	GPD
<b>Contractor's Name :</b>	NET.AMERICA CORPORATION				
<b>Item:</b>	Exercise Option 2				
<b>Contract Number :</b>	HSFEEM08C0306	<b>Contract Value:</b>	\$974,559.00	<b>ContSpec:</b>	NAH
<b>Completion Date :</b>	09-25-2011			<b>ProgOff:</b>	NPD
<b>Contractor's Name :</b>	SAGE HORIZONS CONSULTING				
<b>Item:</b>	Analysis, Planning and Management Support for NPD				
<b>Contract Number :</b>	HSFEEM09C0001	<b>Contract Value:</b>	\$13,704,993.29	<b>ContSpec:</b>	NJH
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	OMNI CORPORATION				
<b>Item:</b>	NETC Facility Maintenance & Student Support Services				
<b>Contract Number :</b>	HSFEEM09C0013	<b>Contract Value:</b>	\$301,974.68	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	12-31-2011			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	JEANNE BUSSARD INC				
<b>Item:</b>	Laundry Services at the NETC				
<b>Contract Number :</b>	HSFEEM09C0232	<b>Contract Value:</b>	\$1,448,136.28	<b>ContSpec:</b>	NGT
<b>Completion Date :</b>	04-30-2012			<b>ProgOff:</b>	RRTR
<b>Contractor's Name :</b>	JACOBS STRATEGIC SOLUTIONS GROUP INC.				
<b>Item:</b>	EMI Independent Study Program - Option Yr II (plus minor de-scope)				
<b>Contract Number :</b>	HSFEEM09C0327	<b>Contract Value:</b>	\$189,261.93	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	06-30-2011			<b>ProgOff:</b>	FAOO
<b>Contractor's Name :</b>	ATEC, INC.				
<b>Item:</b>	Emergency Medical Services Management QA course				
<b>Contract Number :</b>	HSFEEM09C0387	<b>Contract Value:</b>	\$4,652,837.10	<b>ContSpec:</b>	NRT
<b>Completion Date :</b>	09-29-2012			<b>ProgOff:</b>	NPDO
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	8(a) NIMS Support Option Year 1				
<b>Contract Number :</b>	HSFEEM09C0412	<b>Contract Value:</b>	\$7,912,420.00	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	05-18-2011			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	TATITLEK MANAGEMENT INC				
<b>Item:</b>	Mechanical, electrical, and plumbing upgrades in various buildings at the NETC				

<b>Contract Number :</b>	HSFEEM09C0414	<b>Contract Value:</b>	\$3,405,167.49	<b>ContSpec:</b>	NJH
<b>Completion Date :</b>	06-30-2011			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	SUMERSETT CONSTRUCTION INC.				
<b>Item:</b>	Miscellaneous Facility Upgrades for the NETC				
<b>Contract Number :</b>	HSFEEM09C0417	<b>Contract Value:</b>	\$198,805.68	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	06-30-2011			<b>ProgOff:</b>	FAOO
<b>Contractor's Name :</b>	ATEC, INC.				
<b>Item:</b>	SimLab Project #2: Revision of the 9 day resident course Executive Analysis of Fire Service Operations in Emergency Management				
<b>Contract Number :</b>	HSFEEM09D0029	<b>Contract Value:</b>	\$1,941,013.48	<b>ContSpec:</b>	NCC
<b>Completion Date :</b>	12-31-2011			<b>ProgOff:</b>	FAOO
<b>Contractor's Name :</b>	ADVOCATES IN MANPOWER MGMNT INC				
<b>Item:</b>	National Preparedness Network (PREPnet) Technical and Production Services				
<b>Contract Number :</b>	HSFEEM10C0098	<b>Contract Value:</b>	\$253,689.00	<b>ContSpec:</b>	1TG
<b>Completion Date :</b>	03-30-2015			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	Contract support for Regional Assistance to Firefighters Grant (AFG) Program implementation as a regional Fire Program Specialist. (Region 1)				
<b>Contract Number :</b>	HSFEEM10C0198	<b>Contract Value:</b>	\$3,474,923.00	<b>ContSpec:</b>	NAH
<b>Completion Date :</b>	09-27-2011			<b>ProgOff:</b>	NPDO
<b>Contractor's Name :</b>	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION				
<b>Item:</b>	NIMS General Support Contract				
<b>Contract Number :</b>	HSFEEM10C0238	<b>Contract Value:</b>	\$4,050,815.00	<b>ContSpec:</b>	NJS
<b>Completion Date :</b>	07-31-2014			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	URS Federal Services Inc.				
<b>Item:</b>	Training Operation and Maintenance Support for Chemical, Ordinance, Biological, and Radiological Training Facility (COBRATF)				
<b>Contract Number :</b>	HSFEEM10C0255	<b>Contract Value:</b>	\$198,746.88	<b>ContSpec:</b>	NCC
<b>Completion Date :</b>	07-22-2011			<b>ProgOff:</b>	FAFP
<b>Contractor's Name :</b>	ATEC, INC.				
<b>Item:</b>	development, testing, and completion of twelve 2-day "cross curriculum" courses - NFA state and local curriculum				
<b>Contract Number :</b>	HSFEEM10C0279	<b>Contract Value:</b>	\$1,598,530.00	<b>ContSpec:</b>	NJS
<b>Completion Date :</b>	07-31-2015			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	S M RESOURCES CORPORATION				
<b>Item:</b>	Medical Support Services for CDP, Anniston, AL (POP: 8/9/2010 - 7/31/2015) - Consisting of a Phase-in, Base, and 4 Option Periods.				
<b>Contract Number :</b>	HSFEEM10C0306	<b>Contract Value:</b>	\$250,000.00	<b>ContSpec:</b>	NTD
<b>Completion Date :</b>	09-14-2011			<b>ProgOff:</b>	NCRC
<b>Contractor's Name :</b>	LS3 INCORPORATED				
<b>Item:</b>	P00001 Modification to extend period of performance at no additional cost to the government for Technical services in support of RiskWiki for NCRC				
<b>Contract Number :</b>	HSFEEM10C0317	<b>Contract Value:</b>	\$350,395.56	<b>ContSpec:</b>	NPD
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	GPDO
<b>Contractor's Name :</b>	ROCK CREEK PUBLISHING GROUP				
<b>Item:</b>	Tracking database and commuincation Medium Mod P00001				

<b>Contract Number :</b>	HSFEEM10C0335	<b>Contract Value:</b>	\$96,699.12	<b>ContSpec:</b>	NCC
<b>Completion Date :</b>	08-11-2011			<b>ProgOff:</b>	FAAC
<b>Contractor's Name :</b>	ATEC, INC.				
<b>Item:</b>	development of new 6-day residential course: Cultural Competence in Risk Communication				
<b>Contract Number :</b>	HSFEEM10C0337	<b>Contract Value:</b>	\$1,051,557.14	<b>ContSpec:</b>	NGB
<b>Completion Date :</b>	08-28-2011			<b>ProgOff:</b>	NPDO
<b>Contractor's Name :</b>	ACCLARO RESEARCH SOLUTIONS, INC				
<b>Item:</b>	Course Review & Instructor Audit Support				
<b>Contract Number :</b>	HSFEEM10C0372	<b>Contract Value:</b>	\$98,715.45	<b>ContSpec:</b>	NTD
<b>Completion Date :</b>	09-15-2011			<b>ProgOff:</b>	FAAC
<b>Contractor's Name :</b>	ATEC, INC.				
<b>Item:</b>	development of 6-day residential course titled, Emergency Medical Services Incident Operations (EMSIO)				
<b>Contract Number :</b>	HSFEEM10C0390	<b>Contract Value:</b>	\$3,491,772.21	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	10-10-2011			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	SUMERSETT CONSTRUCTION INC.				
<b>Item:</b>	Provide New Elevator Hoistways for Bldg. D & F; Slate Roof Repair and Window Installation & Painting in Bldg. K, E and N				
<b>Contract Number :</b>	HSFEEM10C0404	<b>Contract Value:</b>	\$509,969.00	<b>ContSpec:</b>	NCG
<b>Completion Date :</b>	09-29-2011			<b>ProgOff:</b>	NPDO
<b>Contractor's Name :</b>	ISOM EVENTS				
<b>Item:</b>	Funds to provide communication and public relation products that support IMSI.				
<b>Contract Number :</b>	HSFEEM10C0411	<b>Contract Value:</b>	\$2,558,303.55	<b>ContSpec:</b>	NCL
<b>Completion Date :</b>	09-27-2015			<b>ProgOff:</b>	GPDO
<b>Contractor's Name :</b>	HASSETT & WILLIS ASSOCIATES, LLC				
<b>Item:</b>	Change in Key Personnel				
<b>Contract Number :</b>	HSFEEM10C0426	<b>Contract Value:</b>	\$398,900.00	<b>ContSpec:</b>	NGB
<b>Completion Date :</b>	09-28-2011			<b>ProgOff:</b>	NPDO
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	CIKR Public-Private Partnership Initiative				
<b>Contract Number :</b>	HSFEEM10C0448	<b>Contract Value:</b>	\$1,999,999.98	<b>ContSpec:</b>	NCC
<b>Completion Date :</b>	09-29-2011			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	NORTHWIND ENGINEERING, L.L.C.				
<b>Item:</b>	SBA \$1,000,000				
<b>Contract Number :</b>	HSFEEM10C0453	<b>Contract Value:</b>	\$546,945.70	<b>ContSpec:</b>	NEC
<b>Completion Date :</b>	09-29-2011			<b>ProgOff:</b>	IMSI
<b>Contractor's Name :</b>	LIGHTY COMMUNICATIONS GROUP INC				
<b>Item:</b>	Incident Management Working Group (IMWG Support for Development of Type 1 and 2 Incident Management Position Task Books and Job Titles.				
<b>Contract Number :</b>	HSFEEM10C0457	<b>Contract Value:</b>	\$75,000.00	<b>ContSpec:</b>	NGS
<b>Completion Date :</b>	09-29-2011			<b>ProgOff:</b>	NPD
<b>Contractor's Name :</b>	ROCK CREEK PUBLISHING GROUP				
<b>Item:</b>	For awd under HSFEEM-10-C-0457 for Youth Preparedness Regional Meetings/CERT Module/Pub Relations. Sans 'A' finalized/returned by mistake. Route to Glen Seipp (EMI). KCC 9/24/10 PM				

<b>Contract Number :</b>	HSFEEM10D0004	<b>Contract Value:</b>	\$2,303,492.64	<b>ContSpec:</b>	NCC
<b>Completion Date :</b>	10-31-2012			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	CHENEGA FEDERAL SYSTEMS, LLC				
<b>Item:</b>	Programming and Maintenance Support (Task 2)ONE MONTH EXTENSION				
<b>Contract Number :</b>	HSFEEM10U0418	<b>Contract Value:</b>	\$240,000.00	<b>ContSpec:</b>	NJH
<b>Completion Date :</b>	06-30-2015			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	EMMITSBURG, TOWN OF				
<b>Item:</b>	water and sanitary sewer services for the National Emergency Training Center				
<b>Contract Number :</b>	HSFEEM11C0001	<b>Contract Value:</b>	\$1,470,874.80	<b>ContSpec:</b>	NJH
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	FAAC
<b>Contractor's Name :</b>	TECHNICAL SOLUTIONS AND MAINTENANCE, INCORPORATED				
<b>Item:</b>	NFA Editorial Support and Media Production Center				
<b>Contract Number :</b>	HSFEEM11C0017	<b>Contract Value:</b>	\$273,079.03	<b>ContSpec:</b>	NEC
<b>Completion Date :</b>	06-10-2011			<b>ProgOff:</b>	NPDO
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	Alert and Notification System Review and Conference/Workshop Support				
<b>Contract Number :</b>	HSFEEM11C0023	<b>Contract Value:</b>	\$549,498.84	<b>ContSpec:</b>	NGB
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	NPOO
<b>Contractor's Name :</b>	NATIONAL ACADEMY OF PUBLIC ADMINISTRATION INC				
<b>Item:</b>	Grants Measurement Study				
<b>Contract Number :</b>	HSFEEM11C0039	<b>Contract Value:</b>	\$7,043,257.22	<b>ContSpec:</b>	NEC
<b>Completion Date :</b>	02-29-2016			<b>ProgOff:</b>	FAFP
<b>Contractor's Name :</b>	CABEZON GROUP INC				
<b>Item:</b>	Assistance to Firefighter (AFG) Grant Technical and Administrative Support Services.				
<b>Contract Number :</b>	HSFEEM11C0075	<b>Contract Value:</b>	\$305,143.92	<b>ContSpec:</b>	NPC
<b>Completion Date :</b>	04-03-2016			<b>ProgOff:</b>	FAAC
<b>Contractor's Name :</b>	OLE ADVERTISING, INC				
<b>Item:</b>	National Fire Academy's training evaluation center ongoing Level 1 and Level 3 data collection and course evaluation activities				
<b>Contract Number :</b>	HSFEEM11C0079	<b>Contract Value:</b>	\$122,927.15	<b>ContSpec:</b>	NCA
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	FASS
<b>Contractor's Name :</b>	WHITESTONE GROUP, INC., THE				
<b>Item:</b>	NETC Security Guard Services				
<b>Contract Number :</b>	HSFEEM11D0058	<b>Contract Value:</b>	\$332,961.04	<b>ContSpec:</b>	NCC
<b>Completion Date :</b>	02-28-2015			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	CHENEGA LOGISTICS, LLC				
<b>Item:</b>	Chenega IDIQ				
<b>Contract Number :</b>	HSFEEM11U0060	<b>Contract Value:</b>	\$485,000.00	<b>ContSpec:</b>	NCC
<b>Completion Date :</b>	11-30-2011			<b>ProgOff:</b>	USFA
<b>Contractor's Name :</b>	SISTERS OF CHARITY OF ST JOSEPH'S				
<b>Item:</b>	Heat and hot water for NETC student dorms				
<b>Contract Number :</b>	HSFEHQ04D0733	<b>Contract Value:</b>	\$18,131,811.37	<b>ContSpec:</b>	CNW
<b>Completion Date :</b>	09-27-2011			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	BLDG,ENGR&SCIENCESTECH TEAM				
<b>Item:</b>	Change BESTT program manager from Eric Letvin to Jimmy Yeung				

<b>Contract Number :</b>	HSFEHQ06C1105	<b>Contract Value:</b>	\$4,310,267.00	<b>ContSpec:</b>	CLG
<b>Completion Date :</b>	09-14-2011			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	APPLIED TECHNOLOGY COUNCIL				
<b>Item:</b>	Performance Based Design Mod to Add Option Clause				
<b>Contract Number :</b>	HSFEHQ06C1106	<b>Contract Value:</b>	\$1,665,804.00	<b>ContSpec:</b>	CBT
<b>Completion Date :</b>	10-11-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	BARBARA A. ROBINSON, INC				
<b>Item:</b>	NEHRP Implementation of Strategic Plan				
<b>Contract Number :</b>	HSFEHQ06D0487	<b>Contract Value:</b>	\$447,559,046.64	<b>ContSpec:</b>	FBA
<b>Completion Date :</b>	02-28-2012			<b>ProgOff:</b>	RRRE
<b>Contractor's Name :</b>	FLUOR ENTERPRISES, INC				
<b>Item:</b>	Technical Assistance DR-1645-ND				
<b>Contract Number :</b>	HSFEHQ06D0488	<b>Contract Value:</b>	\$433,763,968.94	<b>ContSpec:</b>	FLS
<b>Completion Date :</b>	01-31-2012			<b>ProgOff:</b>	RRRE
<b>Contractor's Name :</b>	EMERGENCY RESPONSE PROGRAM MANAGEMENT CONSULTANTS				
<b>Item:</b>	ERPMC HSFEHQ-10-J-0023 BASE FEMA-1924-DR-NE				
<b>Contract Number :</b>	HSFEHQ06D0489	<b>Contract Value:</b>	\$432,129,742.95	<b>ContSpec:</b>	FOD
<b>Completion Date :</b>	04-30-2012			<b>ProgOff:</b>	RRRE
<b>Contractor's Name :</b>	NISTAC D				
<b>Item:</b>	PA TAC Contract Management and Administration				
<b>Contract Number :</b>	HSFEHQ06D1070	<b>Contract Value:</b>	\$3,771,406.14	<b>ContSpec:</b>	ABD
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	UNITED RECOVERY SOLUTIONS LLC				
<b>Item:</b>	Diamond Community Center Group Site Ground Service Maintenance Task Order				
<b>Contract Number :</b>	HSFEHQ06D1072	<b>Contract Value:</b>	\$2,618,379.21	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	APRO TECHNOLOGY, LLC				
<b>Item:</b>	Task Order Restore Billy Nunguesser Group Site				
<b>Contract Number :</b>	HSFEHQ06D1073	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	TRIPLE L MANAGEMENT CORP				
<b>Item:</b>	MODIFICATION TO INCORPORATE PROVISIONS OF DAVIS-BACON ACT				
<b>Contract Number :</b>	HSFEHQ06D1073	<b>Contract Value:</b>	\$3,239,161.67	<b>ContSpec:</b>	ACH
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	TRIPLE L MANAGEMENT CORP				
<b>Item:</b>	Group Site Maintenance-Crying Eagle Group site Hurricane Katrina Relief Efforts				
<b>Contract Number :</b>	HSFEHQ06D1074	<b>Contract Value:</b>	\$4,073,981.63	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	RCG ENTERPRISES INC				
<b>Item:</b>	ADD DAVIS-BACON ACT TO BASIC CONTRACT				
<b>Contract Number :</b>	HSFEHQ06D1075	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	BENETECH, LLC				
<b>Item:</b>	MODIFICATION TO ADD PROVISIONS OF DAVIS-BACON ACT				



<b>Contract Number :</b>	HSFEHQ06D1075	<b>Contract Value:</b>	\$4,400,927.18	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	BENETECH, LLC				
<b>Item:</b>	Administrative Modification				
<b>Contract Number :</b>	HSFEHQ06D1076	<b>Contract Value:</b>	\$8,028,759.15	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	09-01-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	SULLIVAN-JARREAU, LLC				
<b>Item:</b>	Group Site Restorations Hurricane Katrina Relief Efforts				
<b>Contract Number :</b>	HSFEHQ06D1078	<b>Contract Value:</b>	\$3,049,284.04	<b>ContSpec:</b>	ACH
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	LITTLE COMPUTER SOLUTIONS				
<b>Item:</b>	GROUP SITE MAINTENANCE (GSM) CONTRACT DE-OBLIGATE EXCESS FUNDS				
<b>Contract Number :</b>	HSFEHQ06D1079	<b>Contract Value:</b>	\$3,824,728.82	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	LEC CONSTRUCTION MANAGEMENT, LP				
<b>Item:</b>	Administrative Modification				
<b>Contract Number :</b>	HSFEHQ06D1080	<b>Contract Value:</b>	\$2,231,419.75	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	D&D EMERGENCY SERVICES				
<b>Item:</b>	Administrative Modification				
<b>Contract Number :</b>	HSFEHQ06D1081	<b>Contract Value:</b>	\$6,095,250.05	<b>ContSpec:</b>	ACM
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	AMERICAN DEFENSE SERVICES INC				
<b>Item:</b>	To incorporate Notice of Assignment and change clause G.1 on the basic contract.				
<b>Contract Number :</b>	HSFEHQ06D1082	<b>Contract Value:</b>	\$3,926,123.35	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	C. MARTIN COMPANY, INC.				
<b>Item:</b>	Administrative Modification				
<b>Contract Number :</b>	HSFEHQ06D1111	<b>Contract Value:</b>	\$5,149,318.62	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	TMG( THE MOORE GROUP, INC)				
<b>Item:</b>	Administrative Modification				
<b>Contract Number :</b>	HSFEHQ07C0078	<b>Contract Value:</b>	\$235,930.00	<b>ContSpec:</b>	CNW
<b>Completion Date :</b>	06-06-2011			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	AMERICAN PLANNING ASSOCIATION				
<b>Item:</b>	Copyright Waiver; Web Audiocast scriot and permissions; CD copies;				
<b>Contract Number :</b>	HSFEHQ07D0096	<b>Contract Value:</b>	\$2,898,019.66	<b>ContSpec:</b>	FRB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	Advance Business Solutions				
<b>Item:</b>	Group Site Ground Maintenance - LA, IDIQ contract				
<b>Contract Number :</b>	HSFEHQ07D0196	<b>Contract Value:</b>	\$3,499,954.35	<b>ContSpec:</b>	CLG
<b>Completion Date :</b>	02-27-2012			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	MINORITY ADVANCEMENT IN CORPORATIONS, INC.				
<b>Item:</b>	MAIC Contract Close out Services				

<b>Contract Number :</b>	HSFEHQ07D0589	<b>Contract Value:</b>	\$143,688,672.70	<b>ContSpec:</b>	LAD
<b>Completion Date :</b>	07-31-2011			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	AMERICAN MEDICAL RESPONSE INC				
<b>Item:</b>	Federal National Air Ambulance, Ground Ambulance, and Para-Transit Contract Zones 3 & 4 Readiness (D)				
<b>Contract Number :</b>	HSFEHQ07D0669	<b>Contract Value:</b>	\$15,558,729.96	<b>ContSpec:</b>	RSN
<b>Completion Date :</b>	08-01-2012			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	NET.AMERICA CORPORATION				
<b>Item:</b>	The purpose is the change the COTR.				
<b>Contract Number :</b>	HSFEHQ07D0800	<b>Contract Value:</b>	\$6,304,819.69	<b>ContSpec:</b>	CDW
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	IMMP
<b>Contractor's Name :</b>	NATIONAL INSTITUTE OF BUILDING SCIENCES				
<b>Item:</b>	Hazus - Mitigation Activities				
<b>Contract Number :</b>	HSFEHQ07D0903	<b>Contract Value:</b>	\$3,499,956.16	<b>ContSpec:</b>	CTW
<b>Completion Date :</b>	09-30-2012			<b>ProgOff:</b>	IT
<b>Contractor's Name :</b>	FRONT ROWE, INC.				
<b>Item:</b>	Records Management Contractor				
<b>Contract Number :</b>	HSFEHQ07D0994	<b>Contract Value:</b>	\$18,221,279.74	<b>ContSpec:</b>	LRJ
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	BROOKSTONE EMERGENCY SERVICES, INC.				
<b>Item:</b>	National Base Camp Operation Services - Area 5 Brookstone				
<b>Contract Number :</b>	HSFEHQ07D1006	<b>Contract Value:</b>	\$76,239.00	<b>ContSpec:</b>	LRJ
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	RAPID DEPLOYMENT INC				
<b>Item:</b>	Option Year 3 Exercise- Area 2 Rapid Deployment				
<b>Contract Number :</b>	HSFEHQ07D1007	<b>Contract Value:</b>	\$18,900.00	<b>ContSpec:</b>	LRJ
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	DEPLOYED RESOURCES, LLC				
<b>Item:</b>	National Base Camp Operation Services - Area 2 Deployed Resources				
<b>Contract Number :</b>	HSFEHQ07D1008	<b>Contract Value:</b>	\$22,800.00	<b>ContSpec:</b>	LRJ
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	DISASTER MANAGEMENT GROUP LLC				
<b>Item:</b>	National Base Camp Operation Services - Area 2 Disaster Management Group				
<b>Contract Number :</b>	HSFEHQ07D1009	<b>Contract Value:</b>	\$23,797,744.39	<b>ContSpec:</b>	LRJ
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	RAPID DEPLOYMENT INC				
<b>Item:</b>	National Base Camp Operation Services - Area 4 Rapid Deployment				
<b>Contract Number :</b>	HSFEHQ07D1010	<b>Contract Value:</b>	\$22,800.00	<b>ContSpec:</b>	LRJ
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	DISASTER MANAGEMENT GROUP LLC				
<b>Item:</b>	National Base Camp Operation Services - Area 4 Disaster Management Group				
<b>Contract Number :</b>	HSFEHQ07D1011	<b>Contract Value:</b>	\$30,434.00	<b>ContSpec:</b>	LRJ
<b>Completion Date :</b>	09-25-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	BROOKSTONE EMERGENCY SERVICES, INC.				
<b>Item:</b>	National Base Camp Operation Services - Area 4 Brookstone				

<b>Contract Number :</b>	HSFEHQ08C0130	<b>Contract Value:</b>	\$30,504,044.78	<b>ContSpec:</b>	CNC
<b>Completion Date :</b>	12-31-2012			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	OST, INC.				
<b>Item:</b>	NATIONAL FLOOD INSURANCE PROGRAM (NFIP)BUREAU AND STATISTICAL SERVICING AGENT (B&SA)				
<b>Contract Number :</b>	HSFEHQ08C0149	<b>Contract Value:</b>	\$7,271,175.35	<b>ContSpec:</b>	FAF
<b>Completion Date :</b>	08-21-2013			<b>ProgOff:</b>	DRDD
<b>Contractor's Name :</b>	INTELLECTUS				
<b>Item:</b>	Mail Ops extension for 11 months, one month was awarded on August 21, 2009. EJM				
<b>Contract Number :</b>	HSFEHQ08C9005	<b>Contract Value:</b>	\$2,960,059.66	<b>ContSpec:</b>	RJR
<b>Completion Date :</b>	07-21-2011			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	OFORI & ASSOCIATES PC				
<b>Item:</b>	Resource Management and Capital planning Support Services				
<b>Contract Number :</b>	HSFEHQ08D0096	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	AMC
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	Advance Business Solutions				
<b>Item:</b>	INCORPORATE DAVIS-BACON ACT INTO BASE CONTRACT				
<b>Contract Number :</b>	HSFEHQ08D0105	<b>Contract Value:</b>	\$1,517,426.39	<b>ContSpec:</b>	SMC
<b>Completion Date :</b>	12-02-2012			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	A M C RELOCATIONS INC				
<b>Item:</b>	Office Relocation, Transportation & Deliver of Office Furniture, Equipment, Supplies and Paper				
<b>Contract Number :</b>	HSFEHQ08D0253	<b>Contract Value:</b>	\$3,500,490.52	<b>ContSpec:</b>	SCL
<b>Completion Date :</b>	02-28-2013			<b>ProgOff:</b>	5000
<b>Contractor's Name :</b>	MINORITY ADVANCEMENT IN CORPORATIONS, INC.				
<b>Item:</b>	pop extension to July 11, 2011				
<b>Contract Number :</b>	HSFEHQ08D0726	<b>Contract Value:</b>	\$6,598,756.00	<b>ContSpec:</b>	CNW
<b>Completion Date :</b>	05-29-2013			<b>ProgOff:</b>	IMEN
<b>Contractor's Name :</b>	APPLIED TECHNOLOGY COUNCIL				
<b>Item:</b>	Seismology Subject Matter Expertise				
<b>Contract Number :</b>	HSFEHQ08D0883	<b>Contract Value:</b>	\$123,100.00	<b>ContSpec:</b>	FAM
<b>Completion Date :</b>	06-12-2013			<b>ProgOff:</b>	EACI
<b>Contractor's Name :</b>	AID MATRIX FOUNDATION, THE				
<b>Item:</b>	AidMatrix Foundation				
<b>Contract Number :</b>	HSFEHQ08D0958	<b>Contract Value:</b>	\$1,604,888.70	<b>ContSpec:</b>	SJZ
<b>Completion Date :</b>	06-18-2013			<b>ProgOff:</b>	MDDR
<b>Contractor's Name :</b>	KNOWLEDGEBANK, INC.				
<b>Item:</b>	no cost extension through March 31, 2011				
<b>Contract Number :</b>	HSFEHQ08D1255	<b>Contract Value:</b>	\$852,570.62	<b>ContSpec:</b>	SJZ
<b>Completion Date :</b>	08-12-2013			<b>ProgOff:</b>	RROP
<b>Contractor's Name :</b>	CONCEPT SOLUTIONS, L.L.C.				
<b>Item:</b>	COTR appointment				
<b>Contract Number :</b>	HSFEHQ08D1357	<b>Contract Value:</b>	\$155,578.00	<b>ContSpec:</b>	STS
<b>Completion Date :</b>	09-15-2013			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	CBX TECHNOLOGIES INC				
<b>Item:</b>	Add Clause 52.232-7				

<b>Contract Number :</b>	HSFEHQ08D1635	<b>Contract Value:</b>	\$40,440.50	<b>ContSpec:</b>	FAM
<b>Completion Date :</b>	09-19-2013			<b>ProgOff:</b>	ARHR
<b>Contractor's Name :</b>	TL INDUSTRIES, INC.				
<b>Item:</b>	TL Industries, Inc. exercise option period				
<b>Contract Number :</b>	HSFEHQ08D1636	<b>Contract Value:</b>	\$1,721,345.00	<b>ContSpec:</b>	FAM
<b>Completion Date :</b>	09-19-2013			<b>ProgOff:</b>	ARHR
<b>Contractor's Name :</b>	D&D EMERGENCY SERVICES				
<b>Item:</b>	D&D Emergency Services - EXERCISE OPTION PERIOD 3				
<b>Contract Number :</b>	HSFEHQ08D1638	<b>Contract Value:</b>	\$70,658.75	<b>ContSpec:</b>	FAM
<b>Completion Date :</b>	09-19-2013			<b>ProgOff:</b>	AROO
<b>Contractor's Name :</b>	ARKEL INTERNATIONAL, LLC				
<b>Item:</b>	Arkel International LLC Exercise Option Period 3				
<b>Contract Number :</b>	HSFEHQ08D1639	<b>Contract Value:</b>	\$73,750.00	<b>ContSpec:</b>	FEW
<b>Completion Date :</b>	09-19-2013			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	LEXINGTON HOMES, INC.				
<b>Item:</b>	Lexington Homes, Inc. exercise option period 4				
<b>Contract Number :</b>	HSFEHQ08D1640	<b>Contract Value:</b>	\$1,002,963.40	<b>ContSpec:</b>	FAM
<b>Completion Date :</b>	09-19-2013			<b>ProgOff:</b>	ARHR
<b>Contractor's Name :</b>	HESTON LLC				
<b>Item:</b>	Heston, LLC				
<b>Contract Number :</b>	HSFEHQ08D1641	<b>Contract Value:</b>	\$128,228.00	<b>ContSpec:</b>	FEW
<b>Completion Date :</b>	09-19-2013			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	CRITICAL RESPONSE NETWORKS, LLC				
<b>Item:</b>	Critical Response Networks, LLC Modification to Add Funding				
<b>Contract Number :</b>	HSFEHQ08D1642	<b>Contract Value:</b>	\$78,894.50	<b>ContSpec:</b>	FAM
<b>Completion Date :</b>	10-15-2013			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	SUNRISE SOLUTIONS, INC				
<b>Item:</b>	contract mod to include FAR Clause 9.302				
<b>Contract Number :</b>	HSFEHQ09C0064	<b>Contract Value:</b>	\$2,749,145.00	<b>ContSpec:</b>	SFL
<b>Completion Date :</b>	05-21-2011			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	THE AMERICAN RED CROSS				
<b>Item:</b>	ARC P00005 extends the POP for 30 days from 4/21/2011 to 5/21/2011.				
<b>Contract Number :</b>	HSFEHQ09C0432	<b>Contract Value:</b>	\$2,594,744.57	<b>ContSpec:</b>	SSC
<b>Completion Date :</b>	04-05-2014			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	H.I.S., LLC				
<b>Item:</b>	Modification to change the COTR				
<b>Contract Number :</b>	HSFEHQ09C0673	<b>Contract Value:</b>	\$1,020,838.81	<b>ContSpec:</b>	PMC
<b>Completion Date :</b>	05-31-2013			<b>ProgOff:</b>	HC
<b>Contractor's Name :</b>	NEWWAVE TELECOM AND TECHNOLOGIES, INC.				
<b>Item:</b>	Provide centralized claims processing for FEMA Worker's Compensation Program. Replacement contract with 4 option years. Scope has already been forward to Acquisitions.				

<b>Contract Number :</b>	HSFEHQ09C0962	<b>Contract Value:</b>	\$6,884.00	<b>ContSpec:</b>	PAG
<b>Completion Date :</b>	06-18-2013			<b>ProgOff:</b>	OEA
<b>Contractor's Name :</b>	CARMA INTERNATIONAL, INC				
<b>Item:</b>	Media Monitoring Service				
<b>Contract Number :</b>	HSFEHQ09C1267	<b>Contract Value:</b>	\$56,308.00	<b>ContSpec:</b>	LGK
<b>Completion Date :</b>	08-10-2011			<b>ProgOff:</b>	LMC
<b>Contractor's Name :</b>	EXCELL MANAGEMENT CORPORATION				
<b>Item:</b>	Grounds Maintenance Services are not included in the new THU independent work force contract.				
<b>Contract Number :</b>	HSFEHQ09D0117	<b>Contract Value:</b>	\$22,197,434.83	<b>ContSpec:</b>	RIC
<b>Completion Date :</b>	12-11-2011			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	CELLCO PARTNERSHIP				
<b>Item:</b>	IDIQ contract for FEMA wireless telecommunications - Area D - The ceiling on this contract is \$199,000,000.00				
<b>Contract Number :</b>	HSFEHQ09D0156	<b>Contract Value:</b>	\$38,500,298.23	<b>ContSpec:</b>	CBT
<b>Completion Date :</b>	12-29-2013			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	ACCENTURE NATIONAL SECURITY SERVICES, LLC				
<b>Item:</b>	Support Region 4 Program Management Support				
<b>Contract Number :</b>	HSFEHQ09D0250	<b>Contract Value:</b>	\$3,499,905.96	<b>ContSpec:</b>	CLI
<b>Completion Date :</b>	01-20-2014			<b>ProgOff:</b>	OPPA
<b>Contractor's Name :</b>	FRONT ROWE, INC				
<b>Item:</b>	Contract support; mod to HSFEHQ-09-0250				
<b>Contract Number :</b>	HSFEHQ09D0251	<b>Contract Value:</b>	\$3,454,599.43	<b>ContSpec:</b>	SMW
<b>Completion Date :</b>	03-08-2014			<b>ProgOff:</b>	GCRO
<b>Contractor's Name :</b>	FRONT ROWE, INC				
<b>Item:</b>	CONTRACTOR SUPPORT TO HANDLE BACKLOG OF FOIA REQUESTS IN LA AND MS				
<b>Contract Number :</b>	HSFEHQ09D0321	<b>Contract Value:</b>	\$2,820,633.29	<b>ContSpec:</b>	RKG
<b>Completion Date :</b>	05-05-2013			<b>ProgOff:</b>	NED
<b>Contractor's Name :</b>	WINBOURNE AND COSTAS, INC.				
<b>Item:</b>	Service contract and repair of VTC in large conference room at 800 K St. Suite 220.				
<b>Contract Number :</b>	HSFEHQ09D0368	<b>Contract Value:</b>	\$102,780,207.56	<b>ContSpec:</b>	CBT
<b>Completion Date :</b>	03-03-2014			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	BakerAECOM				
<b>Item:</b>	Production & Technical Services for Risk MAP - Baker AECOM				
<b>Contract Number :</b>	HSFEHQ09D0369	<b>Contract Value:</b>	\$109,491,891.90	<b>ContSpec:</b>	CBT
<b>Completion Date :</b>	03-03-2014			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	Risk Assessment, Mapping and Planning partners				
<b>Item:</b>	Production & Technical Services for Risk MAP - RAMPP				
<b>Contract Number :</b>	HSFEHQ09D0370	<b>Contract Value:</b>	\$89,822,873.24	<b>ContSpec:</b>	1TG
<b>Completion Date :</b>	03-03-2014			<b>ProgOff:</b>	R100
<b>Contractor's Name :</b>	STARR				
<b>Item:</b>	Levees and Hurricane Barriers for CT and MA				

<b>Contract Number :</b>	HSFEHQ09D0486	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	RNJ
<b>Completion Date :</b>	04-14-2014			<b>ProgOff:</b>	ITES
<b>Contractor's Name :</b>	ELECTRONIC DATA SYSTEMS CORPORATION				
<b>Item:</b>	Centralized Operations, Maintenance and Management Information Technology EDS				
<b>Contract Number :</b>	HSFEHQ09D0531	<b>Contract Value:</b>	\$300,000.00	<b>ContSpec:</b>	LMP
<b>Completion Date :</b>	08-12-2011			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	MACRO OIL COMPANY INC				
<b>Item:</b>	Diesel Fuel Louisiana THU Sites				
<b>Contract Number :</b>	HSFEHQ09D0698	<b>Contract Value:</b>	\$2,814,049.20	<b>ContSpec:</b>	FZH
<b>Completion Date :</b>	05-07-2014			<b>ProgOff:</b>	AROO
<b>Contractor's Name :</b>	SHAW ENVIRONMENTAL INC				
<b>Item:</b>	IA-TAC III - SHAW_CLIN 0011				
<b>Contract Number :</b>	HSFEHQ09D0700	<b>Contract Value:</b>	\$8,146,317.98	<b>ContSpec:</b>	FJL
<b>Completion Date :</b>	05-07-2014			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	PaTH LLC				
<b>Item:</b>	IA-TAC III PATH				
<b>Contract Number :</b>	HSFEHQ09D0866	<b>Contract Value:</b>	\$3,334,255.03	<b>ContSpec:</b>	RMW
<b>Completion Date :</b>	06-11-2014			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	INNOVATIVE EMERGENCY MANAGEMENT, INC.				
<b>Item:</b>	Air Ground Evacuation support service during disasters- Program Management Support Task 0002, new POP 7/30/10-7/29/11.				
<b>Contract Number :</b>	HSFEHQ09D0982	<b>Contract Value:</b>	\$2,825,077.00	<b>ContSpec:</b>	PGW
<b>Completion Date :</b>	08-10-2011			<b>ProgOff:</b>	OEA
<b>Contractor's Name :</b>	ADVERTISING COUNCIL, INC. THE				
<b>Item:</b>	Admin Mod to Change COTR				
<b>Contract Number :</b>	HSFEHQ09D1033	<b>Contract Value:</b>	\$4,659,014.52	<b>ContSpec:</b>	CDC
<b>Completion Date :</b>	07-31-2014			<b>ProgOff:</b>	MTRR
<b>Contractor's Name :</b>	IDEATION, INC.				
<b>Item:</b>	Contractor as a result of procurement HSFEHQ-10-R-0043. E212/L242 Training Materials Update and Instruction. Provide training materials and instruction for the L242 and E212				
<b>Contract Number :</b>	HSFEHQ09D1127	<b>Contract Value:</b>	\$1,116,310.23	<b>ContSpec:</b>	CWS
<b>Completion Date :</b>	09-17-2014			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	AECOM MITIGATION SERVICES				
<b>Item:</b>	HMTAP Contract with AECOM				
<b>Contract Number :</b>	HSFEHQ09D1128	<b>Contract Value:</b>	\$2,946,617.00	<b>ContSpec:</b>	CWS
<b>Completion Date :</b>	12-31-2014			<b>ProgOff:</b>	IMEN
<b>Contractor's Name :</b>	CDM FEDERAL PROGRAMS CORPORATION				
<b>Item:</b>	HMTAP Contract with CDM				
<b>Contract Number :</b>	HSFEHQ09D1129	<b>Contract Value:</b>	\$7,657,794.43	<b>ContSpec:</b>	CWS
<b>Completion Date :</b>	12-31-2014			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	DEWBERRY & DAVIS LLC				
<b>Item:</b>	HMTAP Control with Dewberry & Davis				

<b>Contract Number :</b>	HSFEHQ09D1130	<b>Contract Value:</b>	\$12,184,020.12	<b>ContSpec:</b>	CNW
<b>Completion Date :</b>	03-17-2015			<b>ProgOff:</b>	IMEN
<b>Contractor's Name :</b>	URS GROUP, INC				
<b>Item:</b>	HMTAP with URS				
<b>Contract Number :</b>	HSFEHQ09D1283	<b>Contract Value:</b>	\$5,685,529.97	<b>ContSpec:</b>	SFL
<b>Completion Date :</b>	08-31-2014			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	COORDINATION AND PLANNING PARTNERS				
<b>Item:</b>	Program Coordination and Planning (PCP) Contract. The name of this Task Order is "LTCR - EMI Course and NWG".				
<b>Contract Number :</b>	HSFEHQ09D1319	<b>Contract Value:</b>	\$1,625,069.75	<b>ContSpec:</b>	RMW
<b>Completion Date :</b>	08-24-2014			<b>ProgOff:</b>	DOD
<b>Contractor's Name :</b>	APPRIO, INC				
<b>Item:</b>	Funding for the Office of the Assistant Administrator - DOD Program Support Contract with Apprico Inc.				
<b>Contract Number :</b>	HSFEHQ09D1461	<b>Contract Value:</b>	\$36,479.00	<b>ContSpec:</b>	FOD
<b>Completion Date :</b>	09-16-2011			<b>ProgOff:</b>	AROO
<b>Contractor's Name :</b>	Bosma Enterprises				
<b>Item:</b>	Shelter Kits				
<b>Contract Number :</b>	HSFEHQ09D1560	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	LCK
<b>Completion Date :</b>	09-30-2014			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	Dogwood Creek Construction, LLC				
<b>Item:</b>	National On-Site Generator Maintenance for the Distribution Centers, Atlanta, Moffett, Frederick and Ft Worth.				
<b>Contract Number :</b>	HSFEHQ09D1606	<b>Contract Value:</b>	\$393,792.47	<b>ContSpec:</b>	PFS
<b>Completion Date :</b>	09-29-2025			<b>ProgOff:</b>	OEA
<b>Contractor's Name :</b>	KAUFFMAN & ASSOCIATES, INC.				
<b>Item:</b>	Tribal for outreach and communications strategy and support				
<b>Contract Number :</b>	HSFEHQ09D1634	<b>Contract Value:</b>	\$68,607.68	<b>ContSpec:</b>	FJL
<b>Completion Date :</b>	04-01-2012			<b>ProgOff:</b>	ITMA
<b>Contractor's Name :</b>	EFX MEDIA				
<b>Item:</b>	Privacy Act DVD Modification to Exercise Option Year II				
<b>Contract Number :</b>	HSFEHQ10C0102	<b>Contract Value:</b>	\$392,903.00	<b>ContSpec:</b>	CDW
<b>Completion Date :</b>	03-27-2012			<b>ProgOff:</b>	MT
<b>Contractor's Name :</b>	National Institute of Building Sciences				
<b>Item:</b>	Technical Monitoring of New and Existing Building Seismic Codes and Related Training. SOLE-SOURCE to NIBS (New Contract).				
<b>Contract Number :</b>	HSFEHQ10C0113	<b>Contract Value:</b>	\$550,291.83	<b>ContSpec:</b>	CDW
<b>Completion Date :</b>	09-26-2011			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	NATIONAL INSTITUTE OF BUILDING SCIENCES				
<b>Item:</b>	Risk MAP Scientific Review Panel Contract				
<b>Contract Number :</b>	HSFEHQ10C0410	<b>Contract Value:</b>	\$3,974,665.91	<b>ContSpec:</b>	FZH
<b>Completion Date :</b>	06-28-2011			<b>ProgOff:</b>	RM
<b>Contractor's Name :</b>	FRONT ROWE, INC				
<b>Item:</b>	FOIA CONTRACTOR -- first month option				
<b>Contract Number :</b>	HSFEHQ10C0454	<b>Contract Value:</b>	\$105,000.00	<b>ContSpec:</b>	SMW
<b>Completion Date :</b>	03-31-2012			<b>ProgOff:</b>	OSHE
<b>Contractor's Name :</b>	GOLD'S GYM INTERNATIONAL, INC				
<b>Item:</b>	Golds Gym \$50,000				

<b>Contract Number :</b>	HSFEHQ10C0675	<b>Contract Value:</b>	\$499,000.00	<b>ContSpec:</b>	RKG
<b>Completion Date :</b>	05-19-2011			<b>ProgOff:</b>	SE
<b>Contractor's Name :</b>	GLOBAL RESOURCE SOLUTIONS, INC.				
<b>Item:</b>	Vantos \$499,000				
<b>Contract Number :</b>	HSFEHQ10C0695	<b>Contract Value:</b>	\$5,000.00	<b>ContSpec:</b>	PTB
<b>Completion Date :</b>	06-02-2011			<b>ProgOff:</b>	ROOO
<b>Contractor's Name :</b>	REPUBLIC SERVICES OF VIRGINIA LLC				
<b>Item:</b>	Trash Removal Services				
<b>Contract Number :</b>	HSFEHQ10C0707	<b>Contract Value:</b>	\$849,388.00	<b>ContSpec:</b>	FAB
<b>Completion Date :</b>	05-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	INTEGRATED FEDERAL SOLUTIONS, INC.				
<b>Item:</b>	PROGRAM/ PROJECT MANAGEMENT SUPPORT SERVICES - FPDS-NG - 8(a) - Integrated Federal Solutions No Cost Modification to add: 1) Rich Soby as Key Personnel; 2) incorporate 52.216-19 -- Order Limitations.				
<b>Contract Number :</b>	HSFEHQ10C0895	<b>Contract Value:</b>	\$241,110.00	<b>ContSpec:</b>	SJZ
<b>Completion Date :</b>	06-30-2011			<b>ProgOff:</b>	IMOO
<b>Contractor's Name :</b>	INTEGRATED FEDERAL SOLUTIONS, INC.				
<b>Item:</b>	COTR appointment				
<b>Contract Number :</b>	HSFEHQ10C0997	<b>Contract Value:</b>	\$354,000.00	<b>ContSpec:</b>	SEH
<b>Completion Date :</b>	09-30-2013			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	INTERNATIONAL GLOBAL SOLUTIONS, LLC				
<b>Item:</b>	metering services, incl metering equipment, software, etc				
<b>Contract Number :</b>	HSFEHQ10C1005	<b>Contract Value:</b>	\$165,557.16	<b>ContSpec:</b>	LSB
<b>Completion Date :</b>	08-16-2011			<b>ProgOff:</b>	THU
<b>Contractor's Name :</b>	EXCELLENCE-N MANAGEMENT, LLC				
<b>Item:</b>	new grounds maintenance contract for Hope staging site				
<b>Contract Number :</b>	HSFEHQ10C1102	<b>Contract Value:</b>	\$241,805.00	<b>ContSpec:</b>	SJZ
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	GCDD
<b>Contractor's Name :</b>	Research Strategies Network				
<b>Item:</b>	RSN contract for OCC Advice in Crisis				
<b>Contract Number :</b>	HSFEHQ10C1201	<b>Contract Value:</b>	\$111,027.00	<b>ContSpec:</b>	SBJ
<b>Completion Date :</b>	08-01-2012			<b>ProgOff:</b>	IMOO
<b>Contractor's Name :</b>	GNARITAS				
<b>Item:</b>	Program/Project Management Support for the Center for Faith-based Community Initiatives (CFBCI)				
<b>Contract Number :</b>	HSFEHQ10C1284	<b>Contract Value:</b>	\$11,290,734.00	<b>ContSpec:</b>	RRR
<b>Completion Date :</b>	06-26-2011			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	COMPUTER SCIENCES CORPORATION				
<b>Item:</b>	CSC Legacy System NFIP IT Support Contract				
<b>Contract Number :</b>	HSFEHQ10C1400	<b>Contract Value:</b>	\$393,959.00	<b>ContSpec:</b>	CKB
<b>Completion Date :</b>	04-29-2012			<b>ProgOff:</b>	RA
<b>Contractor's Name :</b>	NATIONAL ACADEMY OF SCIENCES				
<b>Item:</b>	Integrating Dam Safety and Community and Regional Resilience				



<b>Contract Number :</b>	HSFEHQ10C1496	<b>Contract Value:</b>	\$158,125.00	<b>ContSpec:</b>	SMW
<b>Completion Date :</b>	11-01-2012			<b>ProgOff:</b>	OCPO
<b>Contractor's Name :</b>	GALVAN AND ASSOCIATES LLC				
<b>Item:</b>	mod to exercise Option Period 1				
<b>Contract Number :</b>	HSFEHQ10C1500	<b>Contract Value:</b>	\$36,874.52	<b>ContSpec:</b>	STS
<b>Completion Date :</b>	09-29-2011			<b>ProgOff:</b>	IMOO
<b>Contractor's Name :</b>	NATIONAL COMMUNICATIONS LIMITED CORP				
<b>Item:</b>	Conference support services for Tucson				
<b>Contract Number :</b>	HSFEHQ10D0037	<b>Contract Value:</b>	\$4,404,982.58	<b>ContSpec:</b>	CDW
<b>Completion Date :</b>	05-27-2015			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	URS GROUP, INC				
<b>Item:</b>	TARC - 2010				
<b>Contract Number :</b>	HSFEHQ10D0104	<b>Contract Value:</b>	\$732,333.30	<b>ContSpec:</b>	CTS
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	B3 SOLUTIONS LLC				
<b>Item:</b>	Facilities, Assets, and Contracts Management Branch Program Management (FACM). ALL FINAL DOCUMENTS are in the briefcase. Task Order 11-J-0001 is for support of Supply Room Mngmt.				
<b>Contract Number :</b>	HSFEHQ10D0142	<b>Contract Value:</b>	\$692,123.10	<b>ContSpec:</b>	LMP
<b>Completion Date :</b>	12-27-2013			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	RAS ENTERPRISES, LLC				
<b>Item:</b>	CENTRAL GROUNDS MAINT - SELMA				
<b>Contract Number :</b>	HSFEHQ10D0156	<b>Contract Value:</b>	\$100,996.16	<b>ContSpec:</b>	CTS
<b>Completion Date :</b>	09-26-2011			<b>ProgOff:</b>	DROO
<b>Contractor's Name :</b>	5.11, INC				
<b>Item:</b>	Procure FEMA clothing for Incident Management Assistance Team (IMAT) members and the Response Program Office. SEE BRIEFCASE for FINAL DOCUMENTS.				
<b>Contract Number :</b>	HSFEHQ10D0365	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	PMF
<b>Completion Date :</b>	03-22-2015			<b>ProgOff:</b>	EAPA
<b>Contractor's Name :</b>	MOBILE VIDEO SERVICES LTD				
<b>Item:</b>	Remote Broadcast				
<b>Contract Number :</b>	HSFEHQ10D0366	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	PMF
<b>Completion Date :</b>	03-22-2015			<b>ProgOff:</b>	EAPA
<b>Contractor's Name :</b>	PSSI Global Services, LLC				
<b>Item:</b>	Remote Broadcast Transmission, Engineering and Production Services				
<b>Contract Number :</b>	HSFEHQ10D0388	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	RJU
<b>Completion Date :</b>	03-26-2013			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	APPLIED COMPUTING TECHNOLOGIES INC				
<b>Item:</b>	Applied Computing Technology SETA IDIQ Award				
<b>Contract Number :</b>	HSFEHQ10D0389	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	RRD
<b>Completion Date :</b>	04-15-2015			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	CONSTELLATION INC.				
<b>Item:</b>	Constellation SETA IDIQ Award				

<b>Contract Number :</b>	HSFEHQ10D0390	<b>Contract Value:</b>	\$1,088,150.76	<b>ContSpec:</b>	RJU
<b>Completion Date :</b>	09-27-2015			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	GLOBAL TECH INC.				
<b>Item:</b>	eGlobal Tech SETA IDIQ Award				
<b>Contract Number :</b>	HSFEHQ10D0391	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	RJU
<b>Completion Date :</b>	04-15-2015			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	EVOLVER, INC.				
<b>Item:</b>	evolver, inc SETA IDIQ Award				
<b>Contract Number :</b>	HSFEHQ10D0392	<b>Contract Value:</b>	\$67,404.00	<b>ContSpec:</b>	RJU
<b>Completion Date :</b>	04-15-2015			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	INVERTIX CORPORATION				
<b>Item:</b>	Invertix				
<b>Contract Number :</b>	HSFEHQ10D0393	<b>Contract Value:</b>	\$487,681.00	<b>ContSpec:</b>	RJU
<b>Completion Date :</b>	04-15-2015			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	STRATEGIC ENTERPRISE SOLUTIONS INC				
<b>Item:</b>	Strategic Enterprise Solutions, Inc.				
<b>Contract Number :</b>	HSFEHQ10D0394	<b>Contract Value:</b>	\$820,628.49	<b>ContSpec:</b>	SMC
<b>Completion Date :</b>	12-31-2013			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	GIBBS CONTRACTING INC.				
<b>Item:</b>	Moving Contractg				
<b>Contract Number :</b>	HSFEHQ10D0605	<b>Contract Value:</b>	\$326,260.00	<b>ContSpec:</b>	LCK
<b>Completion Date :</b>	05-13-2015			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	KAES Enterprises, LLC				
<b>Item:</b>	INSERT CLAUSE FAR 52.242-15 AND 52.249-4				
<b>Contract Number :</b>	HSFEHQ10D0666	<b>Contract Value:</b>	\$583,219.10	<b>ContSpec:</b>	SMW
<b>Completion Date :</b>	05-26-2013			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	KERES CONSULTING INC				
<b>Item:</b>	expert energy consulting				
<b>Contract Number :</b>	HSFEHQ10D0728	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	FSW
<b>Completion Date :</b>	05-26-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	AID MATRIX FOUNDATION, THE				
<b>Item:</b>	AID MATRIX				
<b>Contract Number :</b>	HSFEHQ10D0796	<b>Contract Value:</b>	\$160,073.43	<b>ContSpec:</b>	CBT
<b>Completion Date :</b>	06-17-2015			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	IDEATION, INC.				
<b>Item:</b>	L242 Unified HMA (UHMA) Application Development				
<b>Contract Number :</b>	HSFEHQ10D0806	<b>Contract Value:</b>	\$2,778,450.57	<b>ContSpec:</b>	CES
<b>Completion Date :</b>	07-01-2015			<b>ProgOff:</b>	DROO
<b>Contractor's Name :</b>	IDEATION, INC.				
<b>Item:</b>	HMTAP - Programmatic Technical Assistance Risk Reduction Division				
<b>Contract Number :</b>	HSFEHQ10D0934	<b>Contract Value:</b>	\$586,327.28	<b>ContSpec:</b>	LTH
<b>Completion Date :</b>	07-20-2013			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	AUTOMATED INVENTORY & MANAGEMENT SERVICES				
<b>Item:</b>	Inventory Assessment				

<b>Contract Number :</b>	HSFEHQ10D0969	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	RRD
<b>Completion Date :</b>	07-21-2015			<b>ProgOff:</b>	ITOO
<b>Contractor's Name :</b>	ROSS TECHNOLOGIES, INC.				
<b>Item:</b>	Ross Technologies				
<b>Contract Number :</b>	HSFEHQ10D0993	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	LRE
<b>Completion Date :</b>	07-31-2011			<b>ProgOff:</b>	R200
<b>Contractor's Name :</b>	CROWLEY LOGISTICS, INC				
<b>Item:</b>	Caribbean Vesseling Support				
<b>Contract Number :</b>	HSFEHQ10D1265	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	PCF
<b>Completion Date :</b>	09-27-2012			<b>ProgOff:</b>	RRPR
<b>Contractor's Name :</b>	INNOVATIVE EMERGENCY MANAGEMENT, INC.				
<b>Item:</b>	Planning Support and Technical Assistance				
<b>Contract Number :</b>	HSFEHQ10D1351	<b>Contract Value:</b>	\$5,000.00	<b>ContSpec:</b>	PEC
<b>Completion Date :</b>	09-29-2011			<b>ProgOff:</b>	RESP
<b>Contractor's Name :</b>	DIXON GROUP, INC., (THE)				
<b>Item:</b>	conference administrative support services				
<b>Contract Number :</b>	HSFEHQ10D1381	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	RSN
<b>Completion Date :</b>	09-27-2015			<b>ProgOff:</b>	ITOP
<b>Contractor's Name :</b>	NEW LIGHT TECHNOLOGIES, INC				
<b>Item:</b>	On Call Technical Support Services				
<b>Contract Number :</b>	HSFEHQ10D1409	<b>Contract Value:</b>	\$1,445,946.43	<b>ContSpec:</b>	FOD
<b>Completion Date :</b>	09-29-2014			<b>ProgOff:</b>	AROO
<b>Contractor's Name :</b>	INTELLECTUS				
<b>Item:</b>	In-Bound Mail Ops				
<b>Contract Number :</b>	HSFEHQ10D1417	<b>Contract Value:</b>	\$601,400.00	<b>ContSpec:</b>	FAB
<b>Completion Date :</b>	09-29-2015			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	ALLISON PAYMENT SYSTEMS LLC				
<b>Item:</b>	Mail Ops Re-compete (Outbound)				
<b>Contract Number :</b>	HSFEHQ11C0095	<b>Contract Value:</b>	\$565,934.72	<b>ContSpec:</b>	NBM
<b>Completion Date :</b>	09-08-2011			<b>ProgOff:</b>	R900
<b>Contractor's Name :</b>	INTERNATIONAL ARCHAEOLOGICAL RESEARCH INSTITUTE INC				
<b>Item:</b>	Archeological Monitoring Services, American Samoa PHC				
<b>Contract Number :</b>	HSFEHQ11C0284	<b>Contract Value:</b>	\$79,000.00	<b>ContSpec:</b>	FSW
<b>Completion Date :</b>	02-01-2016			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	R S MEANS COMPANY INC				
<b>Item:</b>	DATABASE LINE ITEMS				
<b>Contract Number :</b>	HSFEHQ11C0542	<b>Contract Value:</b>	\$142,979.04	<b>ContSpec:</b>	SMC
<b>Completion Date :</b>	09-23-2016			<b>ProgOff:</b>	FM
<b>Contractor's Name :</b>	METRO MAIL SERVICES, INC				
<b>Item:</b>	Metro Mail Services \$200,000				
<b>Contract Number :</b>	HSFEHQ11C0614	<b>Contract Value:</b>	\$370,000.00	<b>ContSpec:</b>	FSW
<b>Completion Date :</b>	05-06-2012			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	F & S ENVIRONMENTAL LLC				
<b>Item:</b>	Haul and Install unit at GlenHaven , AL -- DR-1971 AL				

<b>Contract Number :</b>	HSFEHQ11D0004	<b>Contract Value:</b>	\$98,000.00	<b>ContSpec:</b>	LJP
<b>Completion Date :</b>	10-07-2014			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	Dogwood Creek Construction, LLC				
<b>Item:</b>	PUERTO RICO PREVENTATIVE GENERATOR MAINTENANCE				
<b>Contract Number :</b>	HSFEHQ11D0136	<b>Contract Value:</b>	\$3,813,113.38	<b>ContSpec:</b>	PCF
<b>Completion Date :</b>	12-22-2015			<b>ProgOff:</b>	RRPR
<b>Contractor's Name :</b>	BOOZ ALLEN HAMILTON INC.				
<b>Item:</b>	Catastrophic Planning R5 IND				
<b>Contract Number :</b>	HSFEHQ11D0137	<b>Contract Value:</b>	\$1,810,419.40	<b>ContSpec:</b>	PCF
<b>Completion Date :</b>	12-21-2011			<b>ProgOff:</b>	RRPR
<b>Contractor's Name :</b>	INNOVATIVE EMERGENCY MANAGEMENT, INC.				
<b>Item:</b>	Catastrophic Planning for Region V All Hazards Modification to appoint Senior Planners key personnel				
<b>Contract Number :</b>	HSFEHQ11D0274	<b>Contract Value:</b>	\$6,010,564.00	<b>ContSpec:</b>	CMA
<b>Completion Date :</b>	02-29-2016			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	LEAPFROG SOLUTIONS TEAM FLOODSMART JV, LLC				
<b>Item:</b>	Task Order #1 Flood Smart- Leap Frog Solution (NFIP Marketing)				
<b>Contract Number :</b>	HSFEHQ11D0279	<b>Contract Value:</b>	\$115,372.00	<b>ContSpec:</b>	CDC
<b>Completion Date :</b>	02-28-2016			<b>ProgOff:</b>	IMPD
<b>Contractor's Name :</b>	COVANSYS CORPORATION				
<b>Item:</b>	NFIP Direct Servincg Agent				
<b>Contract Number :</b>	HSFEHQ11D0400	<b>Contract Value:</b>	\$52,740.93	<b>ContSpec:</b>	RMW
<b>Completion Date :</b>	04-18-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	Innovative Emergency Management, Inc.				
<b>Item:</b>	Air Transportation Services				
<b>Contract Number :</b>	HSFEHQ11D0401	<b>Contract Value:</b>	\$0.00	<b>ContSpec:</b>	PAA
<b>Completion Date :</b>	03-31-2016			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	SKYLINK AIR AND LOGISTICS (USA), INC II				
<b>Item:</b>	Air Transportation Services				
<b>Contract Number :</b>	HSFEHQ11U0246	<b>Contract Value:</b>	\$3,999.96	<b>ContSpec:</b>	STS
<b>Completion Date :</b>	03-18-2012			<b>ProgOff:</b>	RRSS
<b>Contractor's Name :</b>	PUERTO RICO AQUEDUCT & SEWER AUTHORITY				
<b>Item:</b>	Utiities for PR				
<b>Contract Number :</b>	HSFELA10C0133	<b>Contract Value:</b>	\$145,023.49	<b>ContSpec:</b>	APS
<b>Completion Date :</b>	09-08-2015			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	HARRISON BOOKKEEPING SERVICES				
<b>Item:</b>	ADD FUNDING TO PUBLIC NOTICE PUBLISHING REQUIREMENT				
<b>Contract Number :</b>	HSFELA10D0033	<b>Contract Value:</b>	\$579,616.77	<b>ContSpec:</b>	ABB
<b>Completion Date :</b>	12-31-2013			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	SRS INC				
<b>Item:</b>	DEACTIVATION OF FEMA MISSION ASSIGNMENT OFFICE UNITS - KATRINA 1603 - LA				
<b>Contract Number :</b>	HSFELA11C0053	<b>Contract Value:</b>	\$1,561,438.40	<b>ContSpec:</b>	ARR
<b>Completion Date :</b>	03-31-2012			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	SRS INC				
<b>Item:</b>	Maintenance and Deactivation of Temporary Housing Units Hurricane Katrina Relief Efforts				

<b>Contract Number :</b>	HSFELA11C0066	<b>Contract Value:</b>	\$62,866.38	<b>ContSpec:</b>	ACH
<b>Completion Date :</b>	04-30-2012			<b>ProgOff:</b>	R600
<b>Contractor's Name :</b>	TASK FORCE L.L.C.				
<b>Item:</b>	Ground Maintenance Services Hurricane Katrina Relief Efforts				
<b>Contract Number :</b>	HSFEMS07D0003	<b>Contract Value:</b>	\$1,673,584.38	<b>ContSpec:</b>	ASL
<b>Completion Date :</b>	10-31-2011			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	ADAMS, PAUL JR				
<b>Item:</b>	UFAS haul and install				
<b>Contract Number :</b>	HSFEMS07D0004	<b>Contract Value:</b>	\$2,428,931.94	<b>ContSpec:</b>	ADH
<b>Completion Date :</b>	10-31-2011			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	INNOVATIVE BUILDERS INC.				
<b>Item:</b>	UFAS Haul & Install				
	20060817 162324				
<b>Contract Number :</b>	HSFEMS10C0022	<b>Contract Value:</b>	\$212,934.93	<b>ContSpec:</b>	ARB
<b>Completion Date :</b>	11-29-2011			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC				
<b>Item:</b>	Add funds for copies used over the allowance for the month of November				
<b>Contract Number :</b>	HSFEMS11C0005	<b>Contract Value:</b>	\$726,273.00	<b>ContSpec:</b>	4LB
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	MADISON SERVICES, INC.				
<b>Item:</b>	MADISON SERVIES, INC: Decrease funding from CLIN 0001 and move to to CLIN 0017.				
<b>Contract Number :</b>	HSFEMS11C0006	<b>Contract Value:</b>	\$8,017.21	<b>ContSpec:</b>	ASL
<b>Completion Date :</b>	08-31-2011			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	DAVCO, LLC				
<b>Item:</b>	Construct and install steps and ramps for THUs				
<b>Contract Number :</b>	HSFEMS11C0007	<b>Contract Value:</b>	\$291,667.00	<b>ContSpec:</b>	ASL
<b>Completion Date :</b>	04-30-2012			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	MADISON SERVICES, INC.				
<b>Item:</b>	Maintenance and deactivation of MS temporary housing units				
<b>Contract Number :</b>	HSFEMW07D0004	<b>Contract Value:</b>	\$11,959,506.73	<b>ContSpec:</b>	LSB
<b>Completion Date :</b>	07-09-2012			<b>ProgOff:</b>	3000
<b>Contractor's Name :</b>	RANGER LAND SYSTEMS, INC.				
<b>Item:</b>	MDRC FUNDING UNDER RANGER LAND CONTRACT HSFEMW-07-D-0004				
<b>Contract Number :</b>	HSFEMW07D0349	<b>Contract Value:</b>	\$4,000,000.00	<b>ContSpec:</b>	MSB
<b>Completion Date :</b>	09-18-2011			<b>ProgOff:</b>	NPNS
<b>Contractor's Name :</b>	RIVADA PORT GRAHAM SOLUTIONS				
<b>Item:</b>	SWITCH ON WHEELS				
<b>Contract Number :</b>	HSFEMW07D0376	<b>Contract Value:</b>	\$2,789,857.23	<b>ContSpec:</b>	MDF
<b>Completion Date :</b>	09-15-2012			<b>ProgOff:</b>	ARFM
<b>Contractor's Name :</b>	DEEP REFLECTION PRODUCTS & SERVICES, INC				
<b>Item:</b>	Option Year 3 Custodial Services				

<b>Contract Number :</b>	HSFEMW07D0398	<b>Contract Value:</b>	\$5,879,684.81	<b>ContSpec:</b>	MSN
<b>Completion Date :</b>	09-26-2012			<b>ProgOff:</b>	NPNS
<b>Contractor's Name :</b>	FIVE RIVERS LLC				
<b>Item:</b>	SWITCH ON WHEELS - FIVE RIVERS				
<b>Contract Number :</b>	HSFEMW08C0311	<b>Contract Value:</b>	\$1,704,784.00	<b>ContSpec:</b>	M03
<b>Completion Date :</b>	12-31-2011			<b>ProgOff:</b>	MW
<b>Contractor's Name :</b>	EXECUTIVE CONSULTING SOLUTIONS, INC.				
<b>Item:</b>	Additional costs were incurred during 2010 from pharmaceutical purchases and other health care services needed to support the ongoing mission.				
<b>Contract Number :</b>	HSFEMW08U0024	<b>Contract Value:</b>	\$10,650.00	<b>ContSpec:</b>	MRT
<b>Completion Date :</b>	11-30-2012			<b>ProgOff:</b>	DOD
<b>Contractor's Name :</b>	ALDERWOOD WATER DISTRICT				
<b>Item:</b>	Exercise and funding modification for MERS Bothell VSAB Water and Sewer Service				
<b>Contract Number :</b>	HSFEMW08U0036	<b>Contract Value:</b>	\$85,800.00	<b>ContSpec:</b>	MRT
<b>Completion Date :</b>	11-30-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	PUGET SOUND ENERGY				
<b>Item:</b>	PUGET SOUND ENERGY UTILITY SERVICES				
<b>Contract Number :</b>	HSFEMW08U0037	<b>Contract Value:</b>	\$21,250.00	<b>ContSpec:</b>	MTP
<b>Completion Date :</b>	11-30-2012			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	WASTE MANAGEMENT OF WASHINGTON, INC				
<b>Item:</b>	REFUSE / GARBAGE Service				
<b>Contract Number :</b>	HSFEMW08U0040	<b>Contract Value:</b>	\$1,303,860.00	<b>ContSpec:</b>	FOD
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	TXNP
<b>Contractor's Name :</b>	KANAM GRUND KAPITALANLAGEGESELLSCHAFT MBH				
<b>Item:</b>	Exercise Option				
<b>Contract Number :</b>	HSFEMW09C0318	<b>Contract Value:</b>	\$846,570.00	<b>ContSpec:</b>	MDC
<b>Completion Date :</b>	06-06-2011			<b>ProgOff:</b>	NPNS
<b>Contractor's Name :</b>	MVP TECHNOLOGIES INC				
<b>Item:</b>	Funding for MVP Technologies - Central Locator System.				
<b>Contract Number :</b>	HSFEMW09C0465	<b>Contract Value:</b>	\$1,231,027.83	<b>ContSpec:</b>	MMR
<b>Completion Date :</b>	09-07-2015			<b>ProgOff:</b>	RESP
<b>Contractor's Name :</b>	L-3 SERVICES, INC.				
<b>Item:</b>	funding for ongoing Supply Support/Sparing and System susstainment an depot level maintenance for five model A/M 37U-5Mobile Power Generation Systems previously acquired				
<b>Contract Number :</b>	HSFEMW09D0140	<b>Contract Value:</b>	\$2,026,803.00	<b>ContSpec:</b>	M03
<b>Completion Date :</b>	03-22-2015			<b>ProgOff:</b>	MW
<b>Contractor's Name :</b>	HANKINS AND ANDERSON INC				
<b>Item:</b>	Chilled Water Loop Feasibility Study				
<b>Contract Number :</b>	HSFEMW09D0141	<b>Contract Value:</b>	\$737,532.48	<b>ContSpec:</b>	MJC
<b>Completion Date :</b>	03-22-2015			<b>ProgOff:</b>	MW
<b>Contractor's Name :</b>	WHITMAN, REQUARDT AND ASSOCIATES, LLP				
<b>Item:</b>	Environmental Compliance 2011				
<b>Contract Number :</b>	HSFEMW09D0142	<b>Contract Value:</b>	\$1,359,178.00	<b>ContSpec:</b>	MJC
<b>Completion Date :</b>	03-22-2015			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	PB-HEERY AMERICAS, INC				
<b>Item:</b>	AE IDIQ RFP NOVATION				

<b>Contract Number :</b>	HSFEMW09D0551	<b>Contract Value:</b>	\$3,414,225.00	<b>ContSpec:</b>	MSB
<b>Completion Date :</b>	09-29-2012			<b>ProgOff:</b>	NPNS
<b>Contractor's Name :</b>	FIVE RIVERS SERVICES, LLC				
<b>Item:</b>	Add required clause to contract (52.204-10)				
<b>Contract Number :</b>	HSFEMW10C0155	<b>Contract Value:</b>	\$1,147,424.22	<b>ContSpec:</b>	MJC
<b>Completion Date :</b>	06-30-2011			<b>ProgOff:</b>	MW
<b>Contractor's Name :</b>	CONSTRUCTION & CABLING SPECIALISTS, INCORPORATED				
<b>Item:</b>	Gallagher Phase II				
<b>Contract Number :</b>	HSFEMW10C0503	<b>Contract Value:</b>	\$595,149.00	<b>ContSpec:</b>	MMR
<b>Completion Date :</b>	07-31-2011			<b>ProgOff:</b>	FM
<b>Contractor's Name :</b>	SECURITY CONSTRUCTION SERVICES, INC.				
<b>Item:</b>	Maynard MERS renovation projects				
<b>Contract Number :</b>	HSFEMW10C0517	<b>Contract Value:</b>	\$119,740.00	<b>ContSpec:</b>	MMR
<b>Completion Date :</b>	09-30-2011			<b>ProgOff:</b>	FM
<b>Contractor's Name :</b>	TISCARENO ASSOCIATES, P.S.				
<b>Item:</b>	MERS Study \$50,000				
<b>Contract Number :</b>	HSFEMW10D0339	<b>Contract Value:</b>	\$2,356,110.86	<b>ContSpec:</b>	MMR
<b>Completion Date :</b>	07-28-2014			<b>ProgOff:</b>	R400
<b>Contractor's Name :</b>	ALUTIIQ 3SG, LLC				
<b>Item:</b>	BOC 2331 - IT AND TELECOMMUNICATIONS SERVICES				
<b>Contract Number :</b>	HSFEMW11C0027	<b>Contract Value:</b>	\$913,182.38	<b>ContSpec:</b>	MLS
<b>Completion Date :</b>	03-31-2016			<b>ProgOff:</b>	MW
<b>Contractor's Name :</b>	ANGAYUK CONSTRUCTION ENTERPRISES				
<b>Item:</b>	Olney O&M support contract				
<b>Contract Number :</b>	HSFEMW11D0001	<b>Contract Value:</b>	\$941,989.00	<b>ContSpec:</b>	MRT
<b>Completion Date :</b>	03-31-2016			<b>ProgOff:</b>	RROO
<b>Contractor's Name :</b>	APPLIED INTEGRATED TECHNOLOGIES				
<b>Item:</b>	Olney FSC Security Guard Services				
<b>Contract Number :</b>	HSFEMW11U0062	<b>Contract Value:</b>	\$180,000.00	<b>ContSpec:</b>	MCT
<b>Completion Date :</b>	11-30-2011			<b>ProgOff:</b>	RESP
<b>Contractor's Name :</b>	DENTON, CITY OF				
<b>Item:</b>	Electric and water utilities for Denton MERS				
<b>Contract Number :</b>	HSHQDC06D00010	<b>Contract Value:</b>	\$1,773,466.00	<b>ContSpec:</b>	NAH
<b>Completion Date :</b>	07-15-2011			<b>ProgOff:</b>	NPOO
<b>Contractor's Name :</b>	SYSTEMS RESEARCH AND APPLICATIONS CORPORATION				
<b>Item:</b>	Not cost POP Extension				
<b>Contract Number :</b>	HSHQDC06D00011	<b>Contract Value:</b>	\$2,300,876.00	<b>ContSpec:</b>	NAH
<b>Completion Date :</b>	07-15-2011			<b>ProgOff:</b>	NPDO
<b>Contractor's Name :</b>	LOCKHEED MARTIN CORPORATION				
<b>Item:</b>	No Cost POP Extension to 7/15/2011				
<b>Contract Number :</b>	HSHQDC06D00012	<b>Contract Value:</b>	\$32,379,783.61	<b>ContSpec:</b>	NAH
<b>Completion Date :</b>	07-15-2011			<b>ProgOff:</b>	NPDO
<b>Contractor's Name :</b>	L-3 SERVICES, INC.				
<b>Item:</b>	No Cost POP Extension				

<b>Contract Number :</b>	HSHQDC06D00013	<b>Contract Value:</b>	\$5,555,318.15	<b>ContSpec:</b>	NAH
<b>Completion Date :</b>	07-15-2011			<b>ProgOff:</b>	NPOO
<b>Contractor's Name :</b>	CRA, INC.				
<b>Item:</b>	No Cost POP Extension				
<b>Contract Number :</b>	HSHQDC06D00014	<b>Contract Value:</b>	\$43,218,579.31	<b>ContSpec:</b>	NRT
<b>Completion Date :</b>	01-15-2012			<b>ProgOff:</b>	NEP
<b>Contractor's Name :</b>	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION				
<b>Item:</b>	NEP National Level Exercise (NLE) 2011				
<b>Contract Number :</b>	HSHQDC06D00015	<b>Contract Value:</b>	\$19,601,987.46	<b>ContSpec:</b>	NAH
<b>Completion Date :</b>	07-15-2011			<b>ProgOff:</b>	NPOO
<b>Contractor's Name :</b>	NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.				
<b>Item:</b>	NO COST POP EXTENSION				
<b>Contract Number :</b>	HSHQSL06L0001	<b>Contract Value:</b>	\$450,000.00	<b>ContSpec:</b>	NSG
<b>Completion Date :</b>	12-31-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	MCCLELLAN DEVELOPMENT AUTHORITY, THE				
<b>Item:</b>	Lease Year				
<b>Contract Number :</b>	HSHQSL07C00001	<b>Contract Value:</b>	\$9,565,406.04	<b>ContSpec:</b>	NSG
<b>Completion Date :</b>	11-14-2011			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	WACKENHUT SERVICES INC				
<b>Item:</b>	COTR change				
<b>Contract Number :</b>	HSHQSL07D00002	<b>Contract Value:</b>	\$4,851,921.99	<b>ContSpec:</b>	AEM
<b>Completion Date :</b>	04-14-2013			<b>ProgOff:</b>	ARFA
<b>Contractor's Name :</b>	HGS ENGINEERING INC				
<b>Item:</b>	Training Support Services - Program Needs Assessment				

**Number of Contracts: 249**  
**Total Obligated: \$2,507,036,449.67**