

Truth in Testimony Disclosure Form

In accordance with Rule XI, clause 2(g)(5)*, of the *Rules of the House of Representatives*, witnesses are asked to disclose the following information. Please complete this form electronically by filling in the provided blanks.

Committee: Financial Services

Subcommittee: National Security, International Development, and Monetary Policy

Hearing Date: June 16, 2020

Hearing Subject:

“Cybercriminals and Fraudsters: How Bad Actors Are Exploiting the Financial System During the COVID-19 Pandemic,”

Witness Name: Thomas H. Kellermann

Position/Title: Head of Cybersecurity Strategy

Witness Type: Governmental Non-governmental

Are you representing yourself or an organization? Self Organization

If you are representing an organization, please list what entity or entities you are representing:

VMware Inc.

If you are a **non-governmental witness**, please list any federal grants or contracts (including subgrants or subcontracts) related to the hearing’s subject matter that you or the organization(s) you represent at this hearing received in the current calendar year and previous two calendar years. Include the source and amount of each grant or contract. *If necessary, attach additional sheet(s) to provide more information.*

If you are a **non-governmental witness**, please list any contracts or payments originating with a foreign government and related to the hearing’s subject matter that you or the organization(s) you represent at this hearing received in the current year and previous two calendar years. Include the amount and country of origin of each contract or payment. *If necessary, attach additional sheet(s) to provide more information.*

False Statements Certification

Knowingly providing material false information to this committee/subcommittee, or knowingly concealing material information from this committee/subcommittee, is a crime (18 U.S.C. § 1001). This form will be made part of the hearing record.



Witness signature

6/10/20

Date

If you are a non-governmental witness, please ensure that you attach the following documents to this disclosure. Check both boxes to acknowledge that you have done so.

- Written statement of proposed testimony
- Curriculum vitae or biography

*Rule XI, clause 2(g)(5), of the U.S. House of Representatives provides:

(5)(A) Each committee shall, to the greatest extent practicable, require witnesses who appear before it to submit in advance written statements of proposed testimony and to limit their initial presentations to the committee to brief summaries thereof.

(B) In the case of a witness appearing in a nongovernmental capacity, a written statement of proposed testimony shall include a curriculum vitae and a disclosure of any Federal grants or contracts, or contracts or payments originating with a foreign government, received during the current calendar year or either of the two previous calendar years by the witness or by an entity represented by the witness and related to the subject matter of the hearing.

(C) The disclosure referred to in subdivision (B) shall include—

(i) the amount and source of each Federal grant (or subgrant thereof) or contract (or subcontract thereof) related to the subject matter of the hearing; and

(ii) the amount and country of origin of any payment or contract related to the subject matter of the hearing originating with a foreign government.

(D) Such statements, with appropriate redactions to protect the privacy or security of the witness, shall be made publicly available in electronic form not later than one day after the witness appears.

www.fpbs.gov
List of contracts matching your search criteria

| | | | |
|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 68HERD19P0149 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$36,590.81 |
| Date Signed: | Jul 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 048870740 | Vendor Name: | VMWARE, INC. |
| Vendor City: | PALO ALTO | Vendor State: | CA |
| Vendor ZIP Code: | 943041320 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | VMWARE INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N94018P00437 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,128.00 |
| Date Signed: | Jul 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NICHD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 048870740 | Vendor Name: | VMWARE, INC. |
| Vendor City: | PALO ALTO | Vendor State: | CA |
| Vendor ZIP Code: | 943041320 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | VMWARE INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FTC13H3117 | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 048870740 | Vendor Name: | VMWARE, INC. |
| Vendor City: | PALO ALTO | Vendor State: | CA |
| Vendor ZIP Code: | 943041224 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | VMWARE INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

| | | | |
|--|-------------------------------|-----------------------------------|---|
| Contract ID: | HHSI245201701551P | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$0.01 |
| Date Signed: | Feb 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | NAVAJO AREA INDIAN HEALTH SVC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 048870740 | Vendor Name: | VMWARE, INC. |
| Vendor City: | PALO ALTO | Vendor State: | CA |
| Vendor ZIP Code: | 943041320 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | VMWARE INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

| | | | |
|--|--------------------|-----------------------------------|------------------------------|
| Contract ID: | SAF20017M0678 | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$4,900.00 |
| Date Signed: | Mar 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY KABUL | PSC Type: | S |
| PSC: | U001 | PSC Description: | EDUCATION/TRAINING- LECTURES |
| NAICS: | 611710 | NAICS Description: | EDUCATIONAL SUPPORT SERVICES |
| Vendor DUNS: | 048870740 | Vendor Name: | VMWARE, INC. |
| Vendor City: | PALO ALTO | Vendor State: | CA |
| Vendor ZIP Code: | 943041320 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | VMWARE INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

www.fpbs.gov
List of contracts matching your search criteria

| | | | |
|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 68HERD19P0149 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$36,590.81 |
| Date Signed: | Jul 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 048870740 | Vendor Name: | VMWARE, INC. |
| Vendor City: | PALO ALTO | Vendor State: | CA |
| Vendor ZIP Code: | 943041320 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | VMWARE INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N94018P00437 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,128.00 |
| Date Signed: | Jul 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NICHD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 048870740 | Vendor Name: | VMWARE, INC. |
| Vendor City: | PALO ALTO | Vendor State: | CA |
| Vendor ZIP Code: | 943041320 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | VMWARE INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FTC13H3117 | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 048870740 | Vendor Name: | VMWARE, INC. |
| Vendor City: | PALO ALTO | Vendor State: | CA |
| Vendor ZIP Code: | 943041224 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | VMWARE INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

| | | | |
|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HHSI245201701551P | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$0.01 |
| Date Signed: | Feb 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | NAVAJO AREA INDIAN HEALTH SVC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 048870740 | Vendor Name: | VMWARE, INC. |
| Vendor City: | PALO ALTO | Vendor State: | CA |
| Vendor ZIP Code: | 943041320 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | VMWARE INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | SAF20017M0678 | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$4,900.00 |
| Date Signed: | Mar 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY KABUL | PSC Type: | S |
| PSC: | U001 | PSC Description: | EDUCATION/TRAINING- LECTURES |
| NAICS: | 611710 | NAICS Description: | EDUCATIONAL SUPPORT SERVICES |
| Vendor DUNS: | 048870740 | Vendor Name: | VMWARE, INC. |
| Vendor City: | PALO ALTO | Vendor State: | CA |
| Vendor ZIP Code: | 943041320 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | VMWARE INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNWWT0191 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$40,513.41 |
| Date Signed: | Jul 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G1519F0001 | Reference IDV: | 140G0118A0009 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$21,437.27 |
| Date Signed: | Oct 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | HAWAII VOLCANO OBSERVATORY(00087) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ19F00000041 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 6973GH18F00497 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$23,865.36 |
| Date Signed: | Jan 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973FK MIKE MONRONEY AERO CNTR | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|--|
| Contract ID: | 75P00119F80059 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,442.20 |
| Date Signed: | Apr 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|-----------------------------|-----------------------------------|--|
| Contract ID: | 80NSSC18F1276 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,383.64 |
| Date Signed: | Jun 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905109 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F1609 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$58,365.00 |
| Date Signed: | Aug 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905109 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F1681 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$97,126.82 |
| Date Signed: | Aug 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905109 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

www.fpbs.gov
List of contracts matching your search criteria

| | | | |
|--|-------------------------------|-----------------------------------|---|
| Contract ID: | FA486120F0011 | Reference IDV: | FA873213D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,213.94 |
| Date Signed: | Oct 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4861 99 CONS LGC | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA561318F5639 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$60,637.33 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5613 700 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA810119FA004 | Reference IDV: | FA873213D0029 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$192,888.00 |
| Date Signed: | Dec 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8101 AFSC PZIOA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|---------------------------------|-----------------------------------|---|
| Contract ID: | FA830718F0180 | Reference IDV: | FA873213D0011 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$277,051.96 |
| Date Signed: | Sep 18, 2018 | Solicitation Date: | Sep 5, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA830720F0057 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$424,362.17 |
| Date Signed: | Mar 11, 2020 | Solicitation Date: | Feb 28, 2020 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA872619F0136 | Reference IDV: | FA873213D0016 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,748,584.60 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Sep 19, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA930120F0045 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$221,173.08 |
| Date Signed: | Dec 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA9301 AFTC PZIO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|---|
| Contract ID: | H9222216F0148 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00018 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$164,615.84 |
| Date Signed: | Sep 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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| Contract ID: | H9222216F0148 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00020 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$4,178.20 |
| Date Signed: | Jan 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0811 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$7,151.70 |
| Date Signed: | Jun 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|--|
| Contract ID: | HQ051619P0013 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$25,452.00 |
| Date Signed: | Mar 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97F1 | Contracting Agency: | DEFENSE MEDIA ACTIVITY (DMA) |
| Contracting Office Name: | HQ DEFENSE MEDIA ACTIVITY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 518210 | NAICS Description: | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N3600119EE130 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,680.00 |
| Date Signed: | Oct 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVIFOR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | N6523619F0859 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC ATLANTIC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6523619F1111 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,602.06 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC ATLANTIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------|-----------------------------------|----------------------------------|
| Contract ID: | SGE21017M1536 | Reference IDV: | - |
| Modification Number: | M001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$4,136.70 |
| Date Signed: | Mar 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY BERLIN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 969907914 | Vendor Name: | DILTEX, INC. |
| Vendor City: | WEST COVINA | Vendor State: | CA |
| Vendor ZIP Code: | 917902723 | Global DUNS Number: | 969907914 |
| Global Vendor Name: | DILTEX INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L520F13230154 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$96,165.12 |
| Date Signed: | Mar 5, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------|-----------------------------------|---|
| Contract ID: | 15M10419FA4100001 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$156,420.00 |
| Date Signed: | Aug 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1544 | Contracting Agency: | U.S. MARSHALS SERVICE |
| Contracting Office Name: | U.S. DEPT OF JUSTICE, USMS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70CMSD18FC0000082 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7012 | Contracting Agency: | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT |
| Contracting Office Name: | MISSION SUPPORT DALLAS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 71311119F1025 | Reference IDV: | NNG15SD04B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,173.44 |
| Date Signed: | Jun 5, 2019 | Solicitation Date: | May 8, 2019 |
| Contracting Agency ID: | 7100 | Contracting Agency: | OVERSEAS PRIVATE INVESTMENT CORPORATION |
| Contracting Office Name: | OPIC ACQUISITION OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871093700 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|--|
| Contract ID: | 72001G19PC00375 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$86,796.86 |
| Date Signed: | Aug 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7200 | Contracting Agency: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| Contracting Office Name: | USAID OIG | PSC Type: | S |
| PSC: | L070 | PSC Description: | TECHNICAL REPRESENTATIVE-ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|--|
| Contract ID: | 80NSSC18F0718 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,607.87 |
| Date Signed: | Feb 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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| Contract ID: | 80NSSC18F1363 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$49,173.23 |
| Date Signed: | Jun 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905109 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA301019FA057 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$666,938.91 |
| Date Signed: | Jul 25, 2019 | Solicitation Date: | Jul 10, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3010 81 CONS CC | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA830718F0145 | Reference IDV: | FA873214D0006 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,991.54 |
| Date Signed: | Aug 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512273 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | FA860419F1240 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,057.19 |
| Date Signed: | Sep 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA877218M0003 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$55,108.00 |
| Date Signed: | May 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8772 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 082826723 | Vendor Name: | SAITECH INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386478 | Global DUNS Number: | 082826723 |
| Global Vendor Name: | SAITECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | H9222216F0148 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00015 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,781,545.41 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------|-----------------------------------|--|
| Contract ID: | H9222216F0148 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00016 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,445,976.84 |
| Date Signed: | Jul 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | H9222216F0148 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00017 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,986,726.93 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | H9222216F0148 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00019 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$211,712.80 |
| Date Signed: | Jan 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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| Contract ID: | H9222216F0148 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00022 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$283,007.78 |
| Date Signed: | Feb 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | H9224019F0478 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$13,996.76 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | NAVAL SPECIAL WARFARE COMMAND | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818F0811 | Reference IDV: | N6600116A0001 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL84 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0105 | Reference IDV: | NNG15SC31B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$593,098.32 |
| Date Signed: | Dec 26, 2018 | Solicitation Date: | Dec 3, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 038995569 | Vendor Name: | COMPUTER WORD PROCESSING SYSTEMS, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201511500 | Global DUNS Number: | 038995569 |
| Global Vendor Name: | Computer Word Processing Systems Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HDTRA118F0045 | Reference IDV: | GS35F0244S |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9761 | Contracting Agency: | DEFENSE THREAT REDUCTION AGENCY (DTRA) |
| Contracting Office Name: | DEFENSE THREAT REDUCTION AGENCY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 144371411 | Vendor Name: | KATEK SOLUTIONS |
| Vendor City: | MISSION VIEJO | Vendor State: | CA |
| Vendor ZIP Code: | 926911913 | Global DUNS Number: | 144371411 |
| Global Vendor Name: | KATEK SOLUTIONS | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HSCETE15J00658 | Reference IDV: | HS HQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 25, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7012 | Contracting Agency: | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT |
| Contracting Office Name: | INFORMATION TECHNOLOGY DIVISION | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--|-----------------------------------|---|
| Contract ID: | N0018918PZ387 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$6,100.65 |
| Date Signed: | Aug 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | S |
| PSC: | R415 | PSC Description: | SUPPORT- PROFESSIONAL: TECHNOLOGY SHARING/UTILIZATION |
| NAICS: | 511199 | NAICS Description: | ALL OTHER PUBLISHERS |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433202 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0042119F6090 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6134018F0146 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$21,966.40 |
| Date Signed: | Aug 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAWC TRAINING SYSTEMS DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6523618F1031 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$28,130.02 |
| Date Signed: | Sep 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC ATLANTIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|---|
| Contract ID: | N6523619F0795 | Reference IDV: | N6523616D4813 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 6, 2019 | Solicitation Date: | Jul 26, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC ATLANTIC | PSC Type: | P |
| PSC: | 5895 | PSC Description: | MISCELLANEOUS COMMUNICATION EQUIPMENT |
| NAICS: | 334220 | NAICS Description: | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | SM02 | Reference IDV: | FA873213D0034 |
| Modification Number: | 6 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | W912TF20F0001 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,079.50 |
| Date Signed: | Feb 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7NN USPFO ACTIVITY NH ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W91RUS19F0410 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$387,545.40 |
| Date Signed: | Aug 23, 2019 | Solicitation Date: | Jul 26, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L519FNB770323 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$85,333.44 |
| Date Signed: | Jul 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1332KP18FNEED0059 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$25,243.36 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ19F00000041 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$116,361.82 |
| Date Signed: | Oct 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 15F06718F0004615 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$0.02 |
| Date Signed: | Jun 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15F06718P0008422 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$474,729.38 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15F06718P0008428 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$554,750.50 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 80NSSC18F1627 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$148,921.72 |
| Date Signed: | Aug 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | AG32KWD110054 | Reference IDV: | NNG07DA32B |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$0.12 |
| Date Signed: | Jan 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12K3 | Contracting Agency: | ANIMAL AND PLANT HEALTH INSPECTION SERVICE |
| Contracting Office Name: | USDA APHIS | PSC Type: | S |
| PSC: | D313 | PSC Description: | IT AND TELECOM- COMPUTER AIDED DESIGN/COMPUTER AIDED MANUFACTURING (CAD/CAM) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION INCORPORATED |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA255020F0003 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,505.00 |
| Date Signed: | Oct 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2550 50 CONS PKP | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA303019FA053 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$319,767.02 |
| Date Signed: | Jul 11, 2019 | Solicitation Date: | Jun 5, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3030 17 CONS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA877119F1017 | Reference IDV: | FA873213D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,797.61 |
| Date Signed: | Sep 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8771 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA877218F1007 | Reference IDV: | FA873214D0006 |
| Modification Number: | P00003 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,518.50 |
| Date Signed: | Dec 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8772 AFLCMC HIBC | PSC Type: | S |
| PSC: | D306 | PSC Description: | IT AND TELECOM- SYSTEMS ANALYSIS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512273 | Global DUNS Number: | 876383589 |
| Global Vendor Name: | PCMG INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | FTC14G4020 | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | H9222216F0148 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00021 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$59,850.37 |
| Date Signed: | Feb 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HC101919F0047 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$729,968.28 |
| Date Signed: | Sep 23, 2019 | Solicitation Date: | Sep 7, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | DITCO-PAC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0358 | Reference IDV: | N6600116A0001 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL84 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | M0026419F00A8 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$104,944.00 |
| Date Signed: | May 31, 2019 | Solicitation Date: | May 28, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER, MCINCR-MCBQ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | M0026419F00B2 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$16,416.24 |
| Date Signed: | May 31, 2019 | Solicitation Date: | May 28, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER, MCINCR-MCBQ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | M0026420F0070 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$11,517.06 |
| Date Signed: | Dec 30, 2019 | Solicitation Date: | Dec 9, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER, MCINCR-MCBQ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6308219F2007 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$168,774.84 |
| Date Signed: | Jul 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNWWX0161 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$45,208.19 |
| Date Signed: | Sep 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L520F13230107 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$895,931.88 |
| Date Signed: | Feb 11, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 1331L520FNB180220 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$214,480.03 |
| Date Signed: | Apr 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G1519F0005 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,005.84 |
| Date Signed: | Jul 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | HAWAII VOLCANO OBSERVATORY(00087) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 70US0918F1DHS0106 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7009 | Contracting Agency: | U.S. SECRET SERVICE |
| Contracting Office Name: | U. S. SECRET SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70US0918F3OTH0044 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$892,759.51 |
| Date Signed: | May 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7009 | Contracting Agency: | U.S. SECRET SERVICE |
| Contracting Office Name: | U. S. SECRET SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 71311119F1025 | Reference IDV: | NNG15SD04B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$65,241.72 |
| Date Signed: | Jun 5, 2019 | Solicitation Date: | May 8, 2019 |
| Contracting Agency ID: | 7100 | Contracting Agency: | OVERSEAS PRIVATE INVESTMENT CORPORATION |
| Contracting Office Name: | OPIC ACQUISITION OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871093700 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC18F1661 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,534.81 |
| Date Signed: | Aug 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905109 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F0338 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,558.50 |
| Date Signed: | Feb 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905109 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA480019FA255 | Reference IDV: | FA873214D0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,296.00 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4800 633 CONS PKP | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 159776806 | Vendor Name: | INSIGHT PUBLIC SECTOR, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201511114 | Global DUNS Number: | 876383589 |
| Global Vendor Name: | INSIGHT ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA561318F0179 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$60,666.00 |
| Date Signed: | Jul 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5613 700 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA830718F0180 | Reference IDV: | FA873213D0011 |
| Modification Number: | P00001 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | Sep 5, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA830719F0120 | Reference IDV: | FA873213D0011 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$75,775.68 |
| Date Signed: | Jul 26, 2019 | Solicitation Date: | Jul 12, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, LLC |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201474183 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | FA877218F1007 | Reference IDV: | FA873214D0006 |
| Modification Number: | P00002 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,518.50 |
| Date Signed: | Dec 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8772 AFLCMC HIBC | PSC Type: | S |
| PSC: | D306 | PSC Description: | IT AND TELECOM- SYSTEMS ANALYSIS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512273 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FTC15G5006 | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | H9222216F0148 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00014 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$53,563.43 |
| Date Signed: | Feb 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | USSOCOM REGIONAL CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|------------------------|-----------------------------------|---|
| Contract ID: | M0026419F0084 | Reference IDV: | GS35F059DA |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$11,993.60 |
| Date Signed: | Nov 15, 2019 | Solicitation Date: | May 14, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER, MCINCR-MCBQ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | M6785419F2059 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$2,630,793.14 |
| Date Signed: | May 16, 2019 | Solicitation Date: | Mar 20, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | M6785420F7812 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | N0018917PZA41 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$29,683.28 |
| Date Signed: | Aug 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 145965872 | Vendor Name: | HMS TECHNOLOGIES, INC. |
| Vendor City: | MARTINSBURG | Vendor State: | WV |
| Vendor ZIP Code: | 254031844 | Global DUNS Number: | 145965872 |
| Global Vendor Name: | HMS TECHNOLOGIES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | W44W9M18F0111 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$43,556.38 |
| Date Signed: | Jun 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | USA OSC MCALESTER ARMY AMMO PLNT | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W911SD18F0325 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$463,500.00 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | Sep 26, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-WEST POINT | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L519F13OS0558 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$162,234.72 |
| Date Signed: | Jul 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 5999 | PSC Description: | MISCELLANEOUS ELECTRICAL AND ELECTRONIC COMPONENTS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNCNR0178 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$55,994.84 |
| Date Signed: | Jul 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L520F13420259 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$58,985.70 |
| Date Signed: | Mar 23, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L520FNB770109 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$37,137.42 |
| Date Signed: | Feb 10, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L520FNWWX0110 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$923,487.74 |
| Date Signed: | Feb 21, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140D0419F0469 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$37,580.84 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | Aug 28, 2019 |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 140G0219F0230 | Reference IDV: | NNG15SD00B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$47,782.92 |
| Date Signed: | Jun 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0220F0144 | Reference IDV: | 140G0118A0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$25,081.44 |
| Date Signed: | May 8, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G1518F0002 | Reference IDV: | GS35F0794M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,570.18 |
| Date Signed: | Feb 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | HAWAII VOLCANO OBSERVATORY(00087) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 140R3018F0095 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$78,006.27 |
| Date Signed: | Jun 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | LOWER COLORADO REGIONAL OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JC1V19F00000012 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,097.00 |
| Date Signed: | Dec 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | CIVIL DIVISION | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 191BWC19F0067 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,936.00 |
| Date Signed: | Jun 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 19BM | Contracting Agency: | INTERNATIONAL BOUNDARY AND WATER COMMISSION: U.S.-MEXICO |
| Contracting Office Name: | INTL BOUNDARY&WATER COMM US MEX | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386487 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 191BWC20F0048 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,638.97 |
| Date Signed: | May 5, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 19BM | Contracting Agency: | INTERNATIONAL BOUNDARY AND WATER COMMISSION: U.S.-MEXICO |
| Contracting Office Name: | INTL BOUNDARY&WATER COMM US MEX | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | GLEN COVE | Vendor State: | NY |
| Vendor ZIP Code: | 115422859 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19AQMM20F1294 | Reference IDV: | NNG15SC03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$48,708.72 |
| Date Signed: | Mar 31, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 19AQQM20F1438 | Reference IDV: | NNG15SC03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,684,378.50 |
| Date Signed: | Apr 13, 2020 | Solicitation Date: | Feb 20, 2020 |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 19AQQM20F1626 | Reference IDV: | NNG15SC03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,774.28 |
| Date Signed: | Apr 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 19AQQM20F1626 | Reference IDV: | NNG15SC03B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,974.58 |
| Date Signed: | May 19, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|---------------------------|-----------------------------------|---|
| Contract ID: | 19PCRD18KR770 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$15,813.76 |
| Date Signed: | Sep 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ARIBA DOMESTIC PCARDS | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 519130 | NAICS Description: | INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------|-----------------------------------|--|
| Contract ID: | 2033H618F00170 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,681.96 |
| Date Signed: | May 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 29FTC118F0095 | Reference IDV: | NNG15SC05B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,486.32 |
| Date Signed: | Aug 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | 33301120FSS0238RA | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,814.77 |
| Date Signed: | Oct 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3355 | Contracting Agency: | NATIONAL GALLERY OF ART |
| Contracting Office Name: | NGA PROCUREMENT&CONTRACTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10M18F0034 | Reference IDV: | NNG15SD27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$236,750.28 |
| Date Signed: | Aug 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | 50/OIG OFC OF INSPEC GENRL (0010M) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809181436 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HE0818F0166 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,604.82 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 8 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 70CMSD18FC0000082 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$331,035.56 |
| Date Signed: | Sep 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7012 | Contracting Agency: | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT |
| Contracting Office Name: | MISSION SUPPORT DALLAS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z07920FPT201900 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 8, 2020 | Solicitation Date: | Mar 4, 2020 |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F1054 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,648.43 |
| Date Signed: | May 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | 80NSSC19F0571 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,110.02 |
| Date Signed: | Apr 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F0691 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$31,346.58 |
| Date Signed: | May 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89503419FWA400624 | Reference IDV: | NNG15SD27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$66,728.16 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | WESTERN-UPPPER GREAT PLAINS REGION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 95315819F0005 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,128.78 |
| Date Signed: | Nov 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9565 | Contracting Agency: | CHEMICAL SAFETY AND HAZARD INVESTIGATION BOARD |
| Contracting Office Name: | CHEMICAL SAFETY&HAZARD INVEST BRD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | CFODT15DO0183 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 9507 | Contracting Agency: | COMMODITY FUTURES TRADING COMMISSION |
| Contracting Office Name: | COMMODITY FUTURES TRADING COMM | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA251719FA001 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$506,133.69 |
| Date Signed: | Dec 19, 2018 | Solicitation Date: | Dec 6, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2517 21 CONS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|--|
| Contract ID: | FA301018F0088 | Reference IDV: | FA873213D0033 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$80,266.35 |
| Date Signed: | Aug 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3010 81 CONS CC | PSC Type: | P |
| PSC: | 5810 | PSC Description: | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA441718F0110 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$320,625.00 |
| Date Signed: | Apr 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|-----------------------------------|
| Contract ID: | FA561318F0214 | Reference IDV: | FA873213D0012 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,470.56 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5613 700 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433237 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA852719F0099 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$186,979.10 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | Sep 16, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8527 AFLCMC HBKAB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860419F2164 | Reference IDV: | FA873214D0006 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512273 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860419F2164 | Reference IDV: | FA873214D0006 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512273 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | FA872617F0114 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00001 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$800,750.00 |
| Date Signed: | Jun 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA872619F0050 | Reference IDV: | FA873213D0016 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$268,960.00 |
| Date Signed: | Feb 27, 2019 | Solicitation Date: | Feb 11, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FTC14G4009 | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | HB000119F0014 | Reference IDV: | NNG15SD81B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$77,006.70 |
| Date Signed: | Aug 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97CY | Contracting Agency: | U.S. CYBER COMMAND |
| Contracting Office Name: | USCYBERCOM ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 942408766 | Vendor Name: | MA FEDERAL, INC. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201913447 | Global DUNS Number: | 942408766 |
| Global Vendor Name: | MA FEDERAL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818F0385 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,515.80 |
| Date Signed: | Mar 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818F1438 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,969.52 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102820F0072 | Reference IDV: | NNG15SD09B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$76,417.51 |
| Date Signed: | Dec 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078277396 | Vendor Name: | BAHFED CORP |
| Vendor City: | PORTLAND | Vendor State: | OR |
| Vendor ZIP Code: | 972053063 | Global DUNS Number: | 078277396 |
| Global Vendor Name: | BAHFED CORP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | HHSI239201600085G | Reference IDV: | GS35F0119Y |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,871.54 |
| Date Signed: | Jul 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | BEMIDJI AREA INDIAN HEALTH SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | HSIGAQBPA17J00002 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7004 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OFFICE INSPECTOR GENERAL | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | INDNBCF08427 | Reference IDV: | GS06F0149Z |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D306 | PSC Description: | IT AND TELECOM- SYSTEMS ANALYSIS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 879556751 | Vendor Name: | LGB AND ASSOCIATES |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220302208 | Global DUNS Number: | 879556751 |
| Global Vendor Name: | LGB & ASSOCIATES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | KX03 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$108,389.16 |
| Date Signed: | Apr 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0042119F0023 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$28,910.20 |
| Date Signed: | Oct 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N3904019F0160 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$12,655.80 |
| Date Signed: | Sep 19, 2019 | Solicitation Date: | Sep 11, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | PORTSMOUTH NAVAL SHIPYARD GF | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600118F0456 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,838.31 |
| Date Signed: | Feb 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600119F0664 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$17,482.76 |
| Date Signed: | May 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6832219F1007 | Reference IDV: | N6600116A0001 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 4, 2019 | Solicitation Date: | Mar 1, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL EDUCATION AND TRAINING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6893618F0701 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,289.00 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------------|
| Contract ID: | W912D219P5029 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$471,783.30 |
| Date Signed: | Sep 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ECC PARC SOUTHWEST ASIA QATAR OFFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334112 | NAICS Description: | COMPUTER STORAGE DEVICE MANUFACTURING |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 11316018F00500AS | Reference IDV: | NNG15SC77B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,222.45 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1100 | Contracting Agency: | EXECUTIVE OFFICE OF THE PRESIDENT |
| Contracting Office Name: | EOP - OFFICE OF ADMINISTRATION | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1305L219CNWWX0024 | Reference IDV: | - |
| Modification Number: | P20001 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 11, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 080096275 | Vendor Name: | FEDGOVIT, INC. |
| Vendor City: | ORLANDO | Vendor State: | FL |
| Vendor ZIP Code: | 328224808 | Global DUNS Number: | 080096275 |
| Global Vendor Name: | FEDGOVIT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519F13160457 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$7,137.81 |
| Date Signed: | Jun 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L519FNFFK0144 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$24,373.00 |
| Date Signed: | Jul 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L519FNFFT0195 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$14,048.69 |
| Date Signed: | Jul 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L519FNRMA0179 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$16,175.52 |
| Date Signed: | Jul 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 1331L519FNWWN0412 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$11,126.16 |
| Date Signed: | Sep 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7022 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, HYBRID) |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 140A1619P0803 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$77,409.50 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1450 | Contracting Agency: | BUREAU OF INDIAN AFFAIRS AND BUREAU OF INDIAN EDUCATION |
| Contracting Office Name: | CENTRAL OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079736582 | Vendor Name: | TUNDRA FEDERAL, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201713223 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140D0419F0469 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,235.10 |
| Date Signed: | Jun 9, 2020 | Solicitation Date: | Aug 28, 2019 |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---|-----------------------------------|---|
| Contract ID: | 140D0420F0064 | Reference IDV: | NNG15SD38B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$102,000.00 |
| Date Signed: | Dec 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 801957023 | Vendor Name: | REDHAWK IT SOLUTIONS LLC |
| Vendor City: | WOODBIDGE | Vendor State: | VA |
| Vendor ZIP Code: | 221923826 | Global DUNS Number: | 801957023 |
| Global Vendor Name: | REDHAWK IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15F06719F0001799 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,314,319.43 |
| Date Signed: | Jul 18, 2019 | Solicitation Date: | May 23, 2019 |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JENR19F00000028 | Reference IDV: | GS35F016BA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,093.39 |
| Date Signed: | Jun 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | U.S. DEPT OF JUSTICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 963510578 | Vendor Name: | N2GRATE GOVERNMENT TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | GREENBELT | Vendor State: | MD |
| Vendor ZIP Code: | 207701552 | Global DUNS Number: | 963510578 |
| Global Vendor Name: | N2GRATE GOVERNMENT TECHNOLOGY SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 19AQQM20F0945 | Reference IDV: | NNG15SC03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$209,023.27 |
| Date Signed: | Mar 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19AQQM20F1439 | Reference IDV: | NNG15SC03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$592,275.00 |
| Date Signed: | Apr 13, 2020 | Solicitation Date: | Feb 20, 2020 |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19TH2018P2764 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$13,033.70 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | US EMBASSY BANGKOK | PSC Type: | P |
| PSC: | 5995 | PSC Description: | CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATION EQUIPMENT |
| NAICS: | 515210 | NAICS Description: | CABLE AND OTHER SUBSCRIPTION PROGRAMMING |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|--|
| Contract ID: | 2032H519F00756 | Reference IDV: | TIRNO16Z00006 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$2,086,280.00 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | Aug 26, 2019 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541611 | NAICS Description: | ADMINISTRATIVE MANAGEMENT AND GENERAL MANAGEMENT CONSULTING SERVICES |
| Vendor DUNS: | 806916313 | Vendor Name: | PURISOLVE, INC. |
| Vendor City: | ATLANTA | Vendor State: | GA |
| Vendor ZIP Code: | 303031202 | Global DUNS Number: | 806916313 |
| Global Vendor Name: | PURISOLVE INC. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 29FTC118F0095 | Reference IDV: | NNG15SC05B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 29FTC118F0097 | Reference IDV: | NNG15SC05B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 47HAA019F0244 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$526,509.51 |
| Date Signed: | Aug 15, 2019 | Solicitation Date: | Aug 6, 2019 |
| Contracting Agency ID: | 4773 | Contracting Agency: | OFFICE OF ADMINISTRATIVE SERVICES |
| Contracting Office Name: | OAS OFFICE OF INTERNAL ACQUISITION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HE0B19F0055 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,510.00 |
| Date Signed: | Jul 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | ORD SIMPLIFIED ACQ BRANCH (SAB) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1519F00634 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,536.00 |
| Date Signed: | Sep 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---|-----------------------------------|---|
| Contract ID: | 693JK418F500148 | Reference IDV: | NNG15SC64B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$799,209.44 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 693JK4 OST | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 623462087 | Vendor Name: | COPPER RIVER INFORMATION TECHNOLOGY, LLC |
| Vendor City: | ANCHORAGE | Vendor State: | AK |
| Vendor ZIP Code: | 995015164 | Global DUNS Number: | 623462087 |
| Global Vendor Name: | COPPER RIVER INFORMATION TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70FBR020F00000012 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,950.39 |
| Date Signed: | Mar 23, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | REGION 10: FEDERAL EMERGENCY MANAGE | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75D30120F07200 | Reference IDV: | GS35F211GA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$72,011.69 |
| Date Signed: | Jan 18, 2020 | Solicitation Date: | Dec 5, 2019 |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 145153560 | Vendor Name: | VINSYS INFORMATION TECHNOLOGY, INC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201913429 | Global DUNS Number: | 145153560 |
| Global Vendor Name: | VINSYS INFORMATION TECHNOLOGY INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75P00118F00151 | Reference IDV: | W91QUZ11D0010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$463,766.28 |
| Date Signed: | Jul 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 145454182 | Vendor Name: | MICROTECHNOLOGIES LLC |
| Vendor City: | VIENNA | Vendor State: | VA |
| Vendor ZIP Code: | 221822659 | Global DUNS Number: | 145454182 |
| Global Vendor Name: | MICROTECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 75R60219F80010 | Reference IDV: | HHSN316201500057W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,157.80 |
| Date Signed: | Apr 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7526 | Contracting Agency: | HEALTH RESOURCES AND SERVICES ADMINISTRATION |
| Contracting Office Name: | HRSA HEADQUARTERS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC19F0574 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,103.04 |
| Date Signed: | Apr 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC19F1019 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,693.62 |
| Date Signed: | Jul 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC19F1382 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,574.88 |
| Date Signed: | Aug 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0845 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,149.30 |
| Date Signed: | May 21, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89303020FFE400007 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | HEADQUARTERS PROCUREMENT SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------|-----------------------------------|--|
| Contract ID: | 93310019P0023 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$20,039.44 |
| Date Signed: | Jul 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 9300 | Contracting Agency: | FEDERAL MEDIATION AND CONCILIATION SERVICE |
| Contracting Office Name: | FMCS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 082826723 | Vendor Name: | SAITECH INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386478 | Global DUNS Number: | 082826723 |
| Global Vendor Name: | SAITECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 95315818F0023 | Reference IDV: | NNG15SC06B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,948.36 |
| Date Signed: | Aug 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9565 | Contracting Agency: | CHEMICAL SAFETY AND HAZARD INVESTIGATION BOARD |
| Contracting Office Name: | CHEMICAL SAFETY&HAZARD INVEST BRD | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 959P0018F0056 | Reference IDV: | NNG15SC20B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$33,223.81 |
| Date Signed: | Jul 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 959P | Contracting Agency: | PRETRIAL SERVICES AGENCY |
| Contracting Office Name: | PRETRIAL SERVICES | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA283518F0010 | Reference IDV: | FA873213D0029 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,467.00 |
| Date Signed: | Nov 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2835 AFLCMC HANSCOM PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA301018F0137 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$602,450.96 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | Aug 24, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3010 81 CONS CC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | FA440719FE010 | Reference IDV: | FA873213D0016 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,111.40 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | Sep 19, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | FA440720F0044 | Reference IDV: | FA873214D0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$274,954.16 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | Aug 2, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA481919FA072 | Reference IDV: | FA873214D0002 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$40,884.64 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4819 325TH CONTRACING SQ PKP | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA489718F0083 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$83,009.66 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4897 366 FAS PKP | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | FA521518F8027 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,239.42 |
| Date Signed: | May 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5215 766 ESS PKP | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA664318F0101 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,360,000.00 |
| Date Signed: | Mar 28, 2019 | Solicitation Date: | Aug 22, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA6643 AF RESERVE CMD HQ AFRC PK | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA810119FA004 | Reference IDV: | FA873213D0029 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8101 AFSC PZIOA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | FA872619F0050 | Reference IDV: | FA873213D0016 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 20, 2019 | Solicitation Date: | Feb 11, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA872619F0129 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$247,593.00 |
| Date Signed: | Jul 11, 2019 | Solicitation Date: | Jul 10, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | FA873019F0228 | Reference IDV: | NNG15SC31B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$158,946.69 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | Aug 21, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 038995569 | Vendor Name: | COMPUTER WORD PROCESSING SYSTEMS, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201511500 | Global DUNS Number: | 038995569 |
| Global Vendor Name: | Computer Word Processing Systems Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA875118FA201 | Reference IDV: | FA873213D0029 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$60,819.00 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA875119FA104 | Reference IDV: | FA873213D0017 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$568,241.12 |
| Date Signed: | Jun 21, 2019 | Solicitation Date: | Jun 13, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA877118F1022 | Reference IDV: | FA873213D0010 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,479.18 |
| Date Signed: | Aug 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8771 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | FA877218M0003 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 6 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$41,544.00 |
| Date Signed: | Apr 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8772 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 082826723 | Vendor Name: | SAITECH INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386478 | Global DUNS Number: | 082826723 |
| Global Vendor Name: | SAITECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA877219F0025 | Reference IDV: | 47QTCA18D004K |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$63,640.00 |
| Date Signed: | Aug 15, 2019 | Solicitation Date: | Jul 17, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8772 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | H9224118F0033 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,285.55 |
| Date Signed: | Jul 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | USSOCOM TAKO CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0358 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$40,054.80 |
| Date Signed: | Feb 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------|-----------------------------------|---|
| Contract ID: | HT001518F0138 | Reference IDV: | NNG15SC28B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Sep 17, 2018 |
| Contracting Agency ID: | 97DH | Contracting Agency: | DEFENSE HEALTH AGENCY (DHA) |
| Contracting Office Name: | DEFENSE HEALTH AGENCY | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | N0012419F0066 | Reference IDV: | NNG15SD13B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,846.40 |
| Date Signed: | Dec 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL WAR COLLEGE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 831737478 | Vendor Name: | OGIS COMMUNICATION GROUP, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452151914 | Global DUNS Number: | 831737478 |
| Global Vendor Name: | OGIS COMMUNICATION GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0016419FA152 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$190,096.32 |
| Date Signed: | Jun 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC CRANE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0017419F0377 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0017818FS711 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$56,276.00 |
| Date Signed: | Mar 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC DAHLGREN | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6832219F1007 | Reference IDV: | N6600116A0001 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 4, 2019 | Solicitation Date: | Mar 1, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL EDUCATION AND TRAINING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|--|
| Contract ID: | TCC14HQG0224 | Reference IDV: | NNG07DA27B |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$61,581.13 |
| Date Signed: | May 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2046 | Contracting Agency: | OFFICE OF THE COMPTRROLLER OF THE CURRENCY |
| Contracting Office Name: | COMPTRROLLER OF CURRENCY ACQS | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 942408766 | Vendor Name: | M A FEDERAL INCORPORATED (2233) |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201913447 | Global DUNS Number: | 942408766 |
| Global Vendor Name: | MA FEDERAL INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W81XWH19F0124 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,019.00 |
| Date Signed: | Feb 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4PZ USA MED RSCH ACQUIS ACT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | W91CRB18F0327 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,551.44 |
| Date Signed: | Sep 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12314420F0024 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | Sep 26, 2019 |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1305L219CNWWX0024 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$418,526.60 |
| Date Signed: | Jun 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 080096275 | Vendor Name: | FEDGOVIT, INC. |
| Vendor City: | ORLANDO | Vendor State: | FL |
| Vendor ZIP Code: | 328224808 | Global DUNS Number: | 080096275 |
| Global Vendor Name: | FEDGOVIT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 1331L519FNEEG0031 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | P20003 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$47,851.90 |
| Date Signed: | Jan 22, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNRMA0291 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$5,125.14 |
| Date Signed: | Aug 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L520F13160367 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$5,810.30 |
| Date Signed: | May 28, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L520F13230107 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | P20001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 3, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L520F13350368 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,879.86 |
| Date Signed: | May 14, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L520F13350380 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$123,581.88 |
| Date Signed: | May 19, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140F0918F0066 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$9,941.07 |
| Date Signed: | Feb 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1448 | Contracting Agency: | U.S. FISH AND WILDLIFE SERVICE |
| Contracting Office Name: | DEPT OF INTERIOR FISH WILDLIFE SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140F0920F0037 | Reference IDV: | NNG15SD80B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,034.96 |
| Date Signed: | Feb 12, 2020 | Solicitation Date: | Feb 5, 2020 |
| Contracting Agency ID: | 1448 | Contracting Agency: | U.S. FISH AND WILDLIFE SERVICE |
| Contracting Office Name: | DEPT OF INTERIOR FISH WILDLIFE SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0318F0037 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$18,159.04 |
| Date Signed: | Jan 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFFICE OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 140R1019F0044 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,165.40 |
| Date Signed: | Aug 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | PACIFIC NW REGION PN 6615 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JCRM19F00000035 | Reference IDV: | NNG15SD06B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,996.38 |
| Date Signed: | Apr 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | CRIMINAL DIVISION | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 610109675 | Vendor Name: | 4 STAR TECHNOLOGIES, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234515898 | Global DUNS Number: | 610109675 |
| Global Vendor Name: | 4 STAR TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JTAX18P00000092 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$21,580.56 |
| Date Signed: | Mar 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | TAX DIVISION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 19AQQM20F1619 | Reference IDV: | NNG15SC03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$59,813.77 |
| Date Signed: | Apr 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 20341118F00054 | Reference IDV: | NNG15SD23B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$486,443.60 |
| Date Signed: | Sep 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TIGTA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452023579 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 29FTC118F0096 | Reference IDV: | NNG15SC05B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,850.54 |
| Date Signed: | Aug 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 29FTC118F0097 | Reference IDV: | NNG15SC05B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$187,823.97 |
| Date Signed: | Aug 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 33301120FSS0238RA | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3355 | Contracting Agency: | NATIONAL GALLERY OF ART |
| Contracting Office Name: | NGA PROCUREMENT&CONTRACTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 41311419F0073MSP | Reference IDV: | NNG15SC36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,030.00 |
| Date Signed: | Aug 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 4100 | Contracting Agency: | MERIT SYSTEMS PROTECTION BOARD |
| Contracting Office Name: | MSPB FINANCIAL AND ADMIN MANAGEMENT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00646 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,390.24 |
| Date Signed: | Sep 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1520F00291 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$391,550.00 |
| Date Signed: | May 5, 2020 | Solicitation Date: | May 4, 2020 |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70CTD018FC0000026 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$9,906.87 |
| Date Signed: | Mar 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7012 | Contracting Agency: | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT |
| Contracting Office Name: | INFORMATION TECHNOLOGY DIVISION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | 70FA3020F00000257 | Reference IDV: | HSHQDC13D00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$365,153.08 |
| Date Signed: | Apr 1, 2020 | Solicitation Date: | Mar 25, 2020 |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY SECTION(IT30 | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078374094 | Vendor Name: | FS PARTNERS LLP |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 078374094 |
| Global Vendor Name: | FS PARTNERS LLP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75D30118F01713 | Reference IDV: | HHSN316201500057W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,550.35 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|--|
| Contract ID: | 80NSSC18F0590 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F0511 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$13,617.00 |
| Date Signed: | Jun 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F0602 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,689.94 |
| Date Signed: | Apr 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC19F0669 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$78,090.07 |
| Date Signed: | May 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F1282 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,007.32 |
| Date Signed: | Aug 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89303020FFE400007 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,476.43 |
| Date Signed: | Nov 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | HEADQUARTERS PROCUREMENT SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 90MC0020P0049 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$41,364.68 |
| Date Signed: | Apr 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 9000 | Contracting Agency: | SELECTIVE SERVICE SYSTEM |
| Contracting Office Name: | SELECTIVE SERVICE SYSTEM (SSS) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 93310018P0009 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$19,180.00 |
| Date Signed: | Jul 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9300 | Contracting Agency: | FEDERAL MEDIATION AND CONCILIATION SERVICE |
| Contracting Office Name: | FMCS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 082826723 | Vendor Name: | SAITECH INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386478 | Global DUNS Number: | 082826723 |
| Global Vendor Name: | SAITECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 959P0019F0040 | Reference IDV: | NNG15SC20B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,208.09 |
| Date Signed: | Jul 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 959P | Contracting Agency: | PRETRIAL SERVICES AGENCY |
| Contracting Office Name: | PRETRIAL SERVICES | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 9U08 | Reference IDV: | W52P1J16D0018 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,009.40 |
| Date Signed: | Mar 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7NN USPFO ACTIVITY NH ARNG | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DOCSB135014SU0211 | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1341 | Contracting Agency: | NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY |
| Contracting Office Name: | DEPT OF COMMERCE NIST | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334614 | NAICS Description: | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | DOCSB135015NC0149 | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1341 | Contracting Agency: | NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY |
| Contracting Office Name: | DEPT OF COMMERCE NIST | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA282318F3032 | Reference IDV: | FA873213D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,007.14 |
| Date Signed: | May 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2823 AFTC PZIO | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA301018F0084 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$74,480.00 |
| Date Signed: | Aug 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3010 81 CONS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA301619FA464 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$115,484.40 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | Aug 12, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA440718F6R20 | Reference IDV: | FA873213D0010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$78,509.61 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | Aug 28, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 051237027 | Vendor Name: | FEDSTORE CORPORATION |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208506252 | Global DUNS Number: | 051237027 |
| Global Vendor Name: | FEDSTORE CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | FA440719F1E06 | Reference IDV: | FA873214D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$43,600.51 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | Sep 10, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 154050959 | Vendor Name: | PRESIDIO NETWORKED SOLUTIONS, INC. |
| Vendor City: | GREENBELT | Vendor State: | MD |
| Vendor ZIP Code: | 207703641 | Global DUNS Number: | 080587870 |
| Global Vendor Name: | PRESIDIO NETWORKED SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA440719FA146 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,285.12 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA440719FA200 | Reference IDV: | FA873214D0002 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$50,465.73 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA872619F0086 | Reference IDV: | FA873213D0011 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$54,196.00 |
| Date Signed: | Apr 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, LLC |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201474183 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | FA872619F0161 | Reference IDV: | FA873213D0016 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,614,747.71 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | Sep 25, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA875118FA025 | Reference IDV: | FA873213D0017 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$43,535.16 |
| Date Signed: | Jan 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA875118FA070 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,000.44 |
| Date Signed: | Apr 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | FA875118FA157 | Reference IDV: | FA873213D0033 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,723,905.03 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | Jul 31, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA930219F5036 | Reference IDV: | FA873214D0006 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$49,433.02 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA9302 AFTC PZIE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512273 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | H9225719F0110 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,353.92 |
| Date Signed: | Jul 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | MARSOC CONTRACTING M67906 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0450 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,014.20 |
| Date Signed: | Apr 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|--|
| Contract ID: | HSH250201400012G | Reference IDV: | GS35F0794M |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 12, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7526 | Contracting Agency: | HEALTH RESOURCES AND SERVICES ADMINISTRATION |
| Contracting Office Name: | HRSA HEADQUARTERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | HSS0114J0269 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$479,322.72 |
| Date Signed: | Mar 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7009 | Contracting Agency: | U.S. SECRET SERVICE |
| Contracting Office Name: | U. S. SECRET SERVICE | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | M0026319F0024 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$13,944.76 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING GENERAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0017419F0377 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,865.50 |
| Date Signed: | Jun 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0060419FA025 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$12,666.55 |
| Date Signed: | May 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR PEARL HARBOR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | N6264919F0719 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$3,847.51 |
| Date Signed: | Jun 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR YOKOSUKA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6308219F6049 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$40,628.27 |
| Date Signed: | May 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6308219F6050 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$80,581.89 |
| Date Signed: | May 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6523619F0621 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 23, 2019 | Solicitation Date: | May 14, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC ATLANTIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6832219F1007 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$331,565.52 |
| Date Signed: | Mar 4, 2019 | Solicitation Date: | Mar 1, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL EDUCATION AND TRAINING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | TFSAOIT14K0031 | Reference IDV: | NNG07DA45B |
| Modification Number: | 6 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$14,842.64 |
| Date Signed: | Jan 22, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905109 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | W91RUS18F0460 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$63,124.08 |
| Date Signed: | Sep 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | 1331L519FNAAJ0035 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | P20001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$13,795.56 |
| Date Signed: | May 11, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | 1331L519FNB770324 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$34,705.76 |
| Date Signed: | Jul 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 1331L519FNEEG0031 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | P19002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L519FNWWW0342 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$27,607.85 |
| Date Signed: | Aug 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L520F13160361 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$41,857.44 |
| Date Signed: | May 11, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L520FNWV0314 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$27,607.85 |
| Date Signed: | Jun 4, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|---|
| Contract ID: | 1333LD18FNEEA0047 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,445.00 |
| Date Signed: | Aug 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | P |
| PSC: | 5340 | PSC Description: | HARDWARE, COMMERCIAL |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0218F0129 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 191BWC19F0074 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,401.40 |
| Date Signed: | Jul 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 19BM | Contracting Agency: | INTERNATIONAL BOUNDARY AND WATER COMMISSION: U.S.-MEXICO |
| Contracting Office Name: | INTL BOUNDARY&WATER COMM US MEX | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386487 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19AQMM20F0939 | Reference IDV: | NNG15SC03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,532.87 |
| Date Signed: | Mar 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 29FTC118F0096 | Reference IDV: | NNG15SC05B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 47HAA018F0266 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,615.20 |
| Date Signed: | Jun 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4773 | Contracting Agency: | OFFICE OF ADMINISTRATIVE SERVICES |
| Contracting Office Name: | OAS OFFICE OF INTERNAL ACQUISITION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70B02C18F00001037 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$8,580.51 |
| Date Signed: | Sep 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | DHS CUSTOMS AND BORDER PROTECTION | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z07920FPT201900 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,235,180.02 |
| Date Signed: | Mar 31, 2020 | Solicitation Date: | Mar 4, 2020 |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 75R60219F80075 | Reference IDV: | HHSN316201500044W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$194,754.91 |
| Date Signed: | Sep 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7526 | Contracting Agency: | HEALTH RESOURCES AND SERVICES ADMINISTRATION |
| Contracting Office Name: | HRSA HEADQUARTERS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F0590 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,647.54 |
| Date Signed: | Feb 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F0611 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,669.85 |
| Date Signed: | Apr 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC19F1217 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$37,914.86 |
| Date Signed: | Aug 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0097 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,265.30 |
| Date Signed: | Nov 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 9531BP19G0004 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BOA Basic Ordering Agreement | Action Obligation (\$): | \$30,075.74 |
| Date Signed: | Oct 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9506 | Contracting Agency: | FEDERAL ELECTION COMMISSION |
| Contracting Office Name: | FEDERAL ELECTION COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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| Contract ID: | DOCBG133R18NC0758 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$40,200.00 |
| Date Signed: | Mar 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DTRT5714F50056 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 6913G6 VOLPE NATL. TRANS. SYS CNTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA252119FA230 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$186,966.48 |
| Date Signed: | Aug 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2521 45 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | FA283519FA023 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,520.00 |
| Date Signed: | Apr 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2835 AFLCMC HANSCOM PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA301018F0100 | Reference IDV: | FA873214D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$545,417.74 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | Aug 6, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3010 81 CONS CC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 154050959 | Vendor Name: | PRESIDIO NETWORKED SOLUTIONS, INC. |
| Vendor City: | GREENBELT | Vendor State: | MD |
| Vendor ZIP Code: | 207703641 | Global DUNS Number: | 080587870 |
| Global Vendor Name: | PRESIDIO NETWORKED SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA301619FA420 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$110,257.05 |
| Date Signed: | Sep 3, 2019 | Solicitation Date: | Aug 12, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | FA440719FA017 | Reference IDV: | FA873214D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$48,464.16 |
| Date Signed: | Feb 13, 2019 | Solicitation Date: | Jan 7, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 154050959 | Vendor Name: | PRESIDIO NETWORKED SOLUTIONS, INC. |
| Vendor City: | GREENBELT | Vendor State: | MD |
| Vendor ZIP Code: | 207703641 | Global DUNS Number: | 080587870 |
| Global Vendor Name: | PRESIDIO NETWORKED SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

| | | | |
|--|---------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA441719FA223 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 11, 2019 | Solicitation Date: | Aug 20, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA830718F0137 | Reference IDV: | FA873213D0028 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,434.02 |
| Date Signed: | Sep 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 125440375 | Vendor Name: | M2 TECHNOLOGY, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782584834 | Global DUNS Number: | 125440375 |
| Global Vendor Name: | M2 TECHNOLOGY INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA830718F0137 | Reference IDV: | FA873213D0028 |
| Modification Number: | P00001 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 125440375 | Vendor Name: | M2 TECHNOLOGY, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782584834 | Global DUNS Number: | 125440375 |
| Global Vendor Name: | M2 TECHNOLOGY INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA830718F0137 | Reference IDV: | FA873213D0028 |
| Modification Number: | P00002 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,952.99 |
| Date Signed: | Jul 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 125440375 | Vendor Name: | M2 TECHNOLOGY, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782584834 | Global DUNS Number: | 125440375 |
| Global Vendor Name: | M2 TECHNOLOGY INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA830720F0023 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$92,648.24 |
| Date Signed: | Jan 23, 2020 | Solicitation Date: | Dec 17, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA852719F0074 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$375,441.27 |
| Date Signed: | Sep 10, 2019 | Solicitation Date: | Aug 21, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8527 AFLCMC HBKAB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860419F2164 | Reference IDV: | FA873214D0006 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,912.93 |
| Date Signed: | Jul 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512273 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA872619F0114 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$919,995.00 |
| Date Signed: | Jun 6, 2019 | Solicitation Date: | May 15, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA872619F0123 | Reference IDV: | FA873214D0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$65,331.64 |
| Date Signed: | May 31, 2019 | Solicitation Date: | May 28, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA872619F0156 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,951,678.47 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | Aug 30, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA873019F0045 | Reference IDV: | NNG15SD80B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,311,424.68 |
| Date Signed: | Jan 24, 2020 | Solicitation Date: | Nov 27, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | FA875119FA159 | Reference IDV: | FA873213D0029 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$44,646.00 |
| Date Signed: | Sep 8, 2019 | Solicitation Date: | Aug 22, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818F0867 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,902.25 |
| Date Signed: | Jun 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818F0867 | Reference IDV: | NNG15SD32B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,902.25 |
| Date Signed: | Dec 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0867 | Reference IDV: | NNG15SD32B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,902.25 |
| Date Signed: | Nov 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102819F1276 | Reference IDV: | NNG15SD79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$308,394.49 |
| Date Signed: | Sep 19, 2019 | Solicitation Date: | Sep 12, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 874406028 | Vendor Name: | AURORA SYSTEMS CONSULTING, INC. |
| Vendor City: | TORRANCE | Vendor State: | CA |
| Vendor ZIP Code: | 905055234 | Global DUNS Number: | 874406028 |
| Global Vendor Name: | AURORA SYSTEMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F1297 | Reference IDV: | NNG15SD80B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,814.88 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC106418F0057 | Reference IDV: | NNG15SC87B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,023.74 |
| Date Signed: | Aug 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | J7 WHITE HOUSE COMM AGENCY | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HC108418F0001 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$64,525.72 |
| Date Signed: | May 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL84 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC108418F0121 | Reference IDV: | NNG15SC52B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,561,761.54 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | Sep 7, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL84 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HQ042319F0105 | Reference IDV: | NNG15SC52B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$397,530.00 |
| Date Signed: | Aug 8, 2019 | Solicitation Date: | Jun 10, 2019 |
| Contracting Agency ID: | 97BZ | Contracting Agency: | DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) |
| Contracting Office Name: | DEFENSE FINANCE AND ACCOUNTING SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HSCETE14J00164 | Reference IDV: | HSQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7012 | Contracting Agency: | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT |
| Contracting Office Name: | INFORMATION TECHNOLOGY DIVISION | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | HSIGAQBPA17J00002 | Reference IDV: | HSQDC11A00041 |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$36,564.56 |
| Date Signed: | Mar 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7004 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OFFICE INSPECTOR GENERAL | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | N0018919FZ741 | Reference IDV: | NNG15SC21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$126,010.00 |
| Date Signed: | Sep 10, 2019 | Solicitation Date: | Aug 7, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0025319F0078 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$84,409.40 |
| Date Signed: | Jul 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N3904019F0160 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Sep 11, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | PORTSMOUTH NAVAL SHIPYARD GF | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6328518FD019 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$22,639.08 |
| Date Signed: | Jun 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NCIS QUANTICO VA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|------------------------------------|
| Contract ID: | N6833518F0332 | Reference IDV: | NNG15SC87B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,068,478.84 |
| Date Signed: | May 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAIR WARFARE CTR AIRCRAFT DIV LKE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---|-----------------------------------|--|
| Contract ID: | N6883619F0186 | Reference IDV: | GS35F0329X |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,598.27 |
| Date Signed: | May 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR JACKSONVILLE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334112 | NAICS Description: | COMPUTER STORAGE DEVICE MANUFACTURING |
| Vendor DUNS: | 005050346 | Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208172207 | Global DUNS Number: | 005050346 |
| Global Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------|-----------------------------------|------------------------------------|
| Contract ID: | N6893619F0593 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,125.99 |
| Date Signed: | Aug 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W56JSR18F0029 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$52,452.86 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------|-----------------------------------|---|
| Contract ID: | W90BRJ20F0035 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$93,348.72 |
| Date Signed: | Dec 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W3ZL OFC PM SANG MOD PROG | PSC Type: | S |
| PSC: | U012 | PSC Description: | EDUCATION/TRAINING-INFORMATION TECHNOLOGY/TELECOMMUNICATIONS TRAINING |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | W912PQ18F9060 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,810.00 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | Sep 1, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7NR USPFO ACTIVITY NY ARNG | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | X010 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 5 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$429,497.67 |
| Date Signed: | Jun 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7014 AFDW PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | X010 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 6 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7014 AFDW PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | X010 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 7 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,226,566.53 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7014 AFDW PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 15F06719F0002721 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$120,905.11 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L518F13350458 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$6,329.60 |
| Date Signed: | Sep 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L518FNB770152 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$74,929.14 |
| Date Signed: | Jul 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L518FNWWW0175 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$6,738.18 |
| Date Signed: | Sep 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519F13420229 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$101,946.03 |
| Date Signed: | Mar 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L519FNEEG0031 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$98,333.46 |
| Date Signed: | Mar 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNFFR0061 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$15,526.90 |
| Date Signed: | May 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L519FNRMA0046 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | P19001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L520FNEEA0252 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$558,827.79 |
| Date Signed: | May 1, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1333LB19F00000319 | Reference IDV: | DOCYA132315BU0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$94,360.80 |
| Date Signed: | Jun 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1323 | Contracting Agency: | US CENSUS BUREAU |
| Contracting Office Name: | DEPT OF COMMERCE CENSUS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1333LB19F00000495 | Reference IDV: | DOCYA132315BU0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$79,559.04 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1323 | Contracting Agency: | US CENSUS BUREAU |
| Contracting Office Name: | DEPT OF COMMERCE CENSUS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 140A1619P0702 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$1,152,995.00 |
| Date Signed: | Sep 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1450 | Contracting Agency: | BUREAU OF INDIAN AFFAIRS AND BUREAU OF INDIAN EDUCATION |
| Contracting Office Name: | CENTRAL OFFICE | PSC Type: | S |
| PSC: | D307 | PSC Description: | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079736582 | Vendor Name: | TUNDRA FEDERAL, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201713223 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 140A1619P0702 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1450 | Contracting Agency: | BUREAU OF INDIAN AFFAIRS AND BUREAU OF INDIAN EDUCATION |
| Contracting Office Name: | CENTRAL OFFICE | PSC Type: | S |
| PSC: | D307 | PSC Description: | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079736582 | Vendor Name: | TUNDRA FEDERAL, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201713223 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140E0119F0011 | Reference IDV: | NNG15SC87B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,006.21 |
| Date Signed: | Dec 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1436 | Contracting Agency: | BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT |
| Contracting Office Name: | ACQUISITION MANAGEMENT DIVISION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 140F0918F0043 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$67,760.62 |
| Date Signed: | Jan 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1448 | Contracting Agency: | U.S. FISH AND WILDLIFE SERVICE |
| Contracting Office Name: | DEPT OF INTERIOR FISH WILDLIFE SVC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140F0918F0043 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$15,336.76 |
| Date Signed: | Mar 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1448 | Contracting Agency: | U.S. FISH AND WILDLIFE SERVICE |
| Contracting Office Name: | DEPT OF INTERIOR FISH WILDLIFE SVC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0218F0320 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$42,042.32 |
| Date Signed: | Jun 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0218F0320 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0219P0077 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$11,184.52 |
| Date Signed: | Mar 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---------------------------------------|
| Contract ID: | 140R8119F0371 | Reference IDV: | NNG15SC77B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$645,832.35 |
| Date Signed: | Sep 16, 2019 | Solicitation Date: | Aug 25, 2019 |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140R8119F0371 | Reference IDV: | NNG15SC77B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | Aug 25, 2019 |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140T0119F0014 | Reference IDV: | NNG15SD76B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,768.01 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1404 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OPERATIONS SUPPORT DIVISION(00001) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 005050346 | Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208172207 | Global DUNS Number: | 005050346 |
| Global Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15DDHQ19F00000784 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$184,912.00 |
| Date Signed: | May 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15G1AC19F00000080 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,666.79 |
| Date Signed: | Sep 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1504 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OFFICE OF INSPECTOR GENERAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 15JPSS18F00000571 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,137.85 |
| Date Signed: | Jul 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | JMD-PROCUREMENT SERVICES STAFF | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15M80019PA3600068 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$72,854.40 |
| Date Signed: | Jul 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1544 | Contracting Agency: | U.S. MARSHALS SERVICE |
| Contracting Office Name: | U.S. DEPT OF JUSTICE, USMS | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 1605DC19F00025 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$654,552.25 |
| Date Signed: | Dec 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1605 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION AND MANAGEMENT |
| Contracting Office Name: | DEPT OF LABOR-OASAM-OFC PROC SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 2033H618F00132 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$110,405.52 |
| Date Signed: | Mar 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 2033H619F00131 | Reference IDV: | NNG15SD27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$89,195.52 |
| Date Signed: | Apr 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2033H619F00131 | Reference IDV: | NNG15SD27B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2033H619F00170 | Reference IDV: | NNG15SD89B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,388.00 |
| Date Signed: | May 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | S |
| PSC: | U099 | PSC Description: | EDUCATION/TRAINING- OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 111414566 | Vendor Name: | STORSOFT TECHNOLOGY CORP |
| Vendor City: | TAMPA | Vendor State: | FL |
| Vendor ZIP Code: | 336023523 | Global DUNS Number: | 111414566 |
| Global Vendor Name: | STORSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 2033H619P00012 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$280,338.27 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 080096275 | Vendor Name: | FEDGOVIT, INC. |
| Vendor City: | ORLANDO | Vendor State: | FL |
| Vendor ZIP Code: | 328224808 | Global DUNS Number: | 080096275 |
| Global Vendor Name: | FEDGOVIT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2033H619P00012 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 080096275 | Vendor Name: | FEDGOVIT, INC. |
| Vendor City: | ORLANDO | Vendor State: | FL |
| Vendor ZIP Code: | 328224808 | Global DUNS Number: | 080096275 |
| Global Vendor Name: | FEDGOVIT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 20341420P00001 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$146,013.84 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TTB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 962260027 | Vendor Name: | SJ TECHNOLOGIES, INC. |
| Vendor City: | BUFORD | Vendor State: | GA |
| Vendor ZIP Code: | 305185712 | Global DUNS Number: | 962260027 |
| Global Vendor Name: | SJ TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 47QSWC18F0177 | Reference IDV: | GS35F0794M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,700.00 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4732 | Contracting Agency: | FEDERAL ACQUISITION SERVICE |
| Contracting Office Name: | GSA/FAS/GSS/SOP REGION 7 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 47QSWC19F0076 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$98,595.44 |
| Date Signed: | May 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 4732 | Contracting Agency: | FEDERAL ACQUISITION SERVICE |
| Contracting Office Name: | GSA/FAS/GSS/SOP REGION 7 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 68HE0319F0010 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,570.80 |
| Date Signed: | Dec 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 3 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 692M1519F00594 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$318,036.00 |
| Date Signed: | Sep 9, 2019 | Solicitation Date: | Sep 7, 2019 |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 693JK318F000039 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 21, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6957 | Contracting Agency: | PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATON |
| Contracting Office Name: | 693JK3 ACQUISITION SERVICES DIV. | PSC Type: | S |
| PSC: | U009 | PSC Description: | EDUCATION/TRAINING- GENERAL |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------|-----------------------------------|---|
| Contract ID: | 693JK418F500126 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$119,822.41 |
| Date Signed: | Sep 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 693JK4 OST | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 6973GH19F01286 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$199,827.76 |
| Date Signed: | Jul 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973GH FRANCHISE ACQUISITION SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513854 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 6973GH19F01919 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,430.52 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973GH FRANCHISE ACQUISITION SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 6973GH20F00823 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,702.51 |
| Date Signed: | Mar 25, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973GH FRANCHISE ACQUISITION SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70B04C20F00000206 | Reference IDV: | HSHQDC13D00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,123,411.84 |
| Date Signed: | Mar 31, 2020 | Solicitation Date: | Mar 10, 2020 |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | DHS CUSTOMES AND BORDER PROTECTION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078374094 | Vendor Name: | FS PARTNERS LLP |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220300987 | Global DUNS Number: | 078374094 |
| Global Vendor Name: | FS PARTNERS LLP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z07918FPT223900 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,201,987.05 |
| Date Signed: | Mar 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 70Z0G319FPC206100 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$116,540.08 |
| Date Signed: | Feb 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905284 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 70Z0G319FPC206100 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905284 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 70Z0G320FPC212000 | Reference IDV: | HSHQDC13D00023 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$42,782.35 |
| Date Signed: | May 29, 2020 | Solicitation Date: | May 11, 2020 |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452022679 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 71311118F0042 | Reference IDV: | NNG15SC20B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,073.54 |
| Date Signed: | Sep 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7100 | Contracting Agency: | OVERSEAS PRIVATE INVESTMENT CORPORATION |
| Contracting Office Name: | OPIC ACQUISITION OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 75D30119F05390 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,950.57 |
| Date Signed: | Jul 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 75D30119F06117 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,127.30 |
| Date Signed: | Aug 1, 2019 | Solicitation Date: | Jun 17, 2019 |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75N96018F00003 | Reference IDV: | HHSN316201500041W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTE OF HEALTH NIEHS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75P00119F00022 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$62,237.18 |
| Date Signed: | Dec 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75P00119F00022 | Reference IDV: | NNG15SC57B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75R60218F00037 | Reference IDV: | HHSN316201500057W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,514.07 |
| Date Signed: | May 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7526 | Contracting Agency: | HEALTH RESOURCES AND SERVICES ADMINISTRATION |
| Contracting Office Name: | HRSA HEADQUARTERS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F0952 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,149.30 |
| Date Signed: | Jul 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC19F1003 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$160,513.36 |
| Date Signed: | Jul 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F1158 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,727.42 |
| Date Signed: | Aug 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F1287 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,637.09 |
| Date Signed: | Aug 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 9531BP19F5035 | Reference IDV: | NNG15SC20B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,523.01 |
| Date Signed: | Aug 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 9506 | Contracting Agency: | FEDERAL ELECTION COMMISSION |
| Contracting Office Name: | FEDERAL ELECTION COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DJM17A36E0048 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1544 | Contracting Agency: | U.S. MARSHALS SERVICE |
| Contracting Office Name: | U.S. DEPT OF JUSTICE, USMS | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 454111 | NAICS Description: | ELECTRONIC SHOPPING |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA251720F0010 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$476,173.81 |
| Date Signed: | Dec 20, 2019 | Solicitation Date: | Dec 6, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2517 21 CONS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|---------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA252118F0328 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$87,871.64 |
| Date Signed: | Sep 10, 2018 | Solicitation Date: | Jul 31, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2521 45 CONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA252118F0332 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$37,800.00 |
| Date Signed: | Sep 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2521 45 CONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA301617F0175 | Reference IDV: | FA873214D0004 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,420.42 |
| Date Signed: | Feb 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA441719FA223 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$531,500.00 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Aug 20, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA445219F0011 | Reference IDV: | FA873214D0006 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$267,014.35 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | Sep 28, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4452 763 ESS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512273 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA462518F0185 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,470.00 |
| Date Signed: | Aug 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4625 509 CONS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA852718F0045 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$52,043.80 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | Apr 27, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8527 AFLCMC HBKAB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860418F2201 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$113,088.00 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA872618F0039 | Reference IDV: | FA873214D0019 |
| Modification Number: | P00004 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$613,009.00 |
| Date Signed: | Aug 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 077799799 | Vendor Name: | AMERICAN SYSTEMS CORPORATION |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201514230 | Global DUNS Number: | 077799799 |
| Global Vendor Name: | AMERICAN SYSTEMS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA875118FA092 | Reference IDV: | FA873213D0029 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$85,930.00 |
| Date Signed: | Jun 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA875118FA113 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 9, 2018 | Solicitation Date: | Jun 20, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA877319FA103 | Reference IDV: | FA873213D0032 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,269.00 |
| Date Signed: | Aug 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8773 ACC 38 CONS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 145454182 | Vendor Name: | MICROTECHNOLOGIES LLC |
| Vendor City: | VIENNA | Vendor State: | VA |
| Vendor ZIP Code: | 221822658 | Global DUNS Number: | 145454182 |
| Global Vendor Name: | MICROTECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA877319FA147 | Reference IDV: | NNG15SD09B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$40,119.20 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8773 ACC 38 CONS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078277396 | Vendor Name: | BAHFED CORP |
| Vendor City: | PORTLAND | Vendor State: | OR |
| Vendor ZIP Code: | 972053063 | Global DUNS Number: | 078277396 |
| Global Vendor Name: | BAHFED CORP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA877320F0030 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$239,679.20 |
| Date Signed: | Dec 18, 2019 | Solicitation Date: | Sep 9, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8773 ACC 38 CONS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FTC10G0243 | Reference IDV: | GS35F0131R |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$14,250.27 |
| Date Signed: | Jul 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-----------------------|-----------------------------------|---|
| Contract ID: | FTC13G3110 | Reference IDV: | NNG07DA15B |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS LIMITED PARTNERSHIP |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | H9240419F0164 | Reference IDV: | NNG15SD78B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$363,649.55 |
| Date Signed: | May 24, 2019 | Solicitation Date: | May 10, 2019 |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 145965872 | Vendor Name: | HMS TECHNOLOGIES, INC. |
| Vendor City: | MARTINSBURG | Vendor State: | WV |
| Vendor ZIP Code: | 254031844 | Global DUNS Number: | 145965872 |
| Global Vendor Name: | HMS TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | H9240419F0240 | Reference IDV: | NNG15SD00B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,043,023.91 |
| Date Signed: | Aug 2, 2019 | Solicitation Date: | Jun 17, 2019 |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|--|
| Contract ID: | H9240419F0240 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$479,159.41 |
| Date Signed: | Sep 5, 2019 | Solicitation Date: | Jun 17, 2019 |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F1579 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,394.05 |
| Date Signed: | Sep 14, 2018 | Solicitation Date: | Aug 20, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0327 | Reference IDV: | NNG15SC57B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$47,676.66 |
| Date Signed: | May 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0667 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$412,031.03 |
| Date Signed: | Jun 27, 2019 | Solicitation Date: | Jun 5, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102820F0074 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 10, 2020 | Solicitation Date: | Dec 20, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|---|
| Contract ID: | HHS250201400009W | Reference IDV: | 263030559 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 10, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7526 | Contracting Agency: | HEALTH RESOURCES AND SERVICES ADMINISTRATION |
| Contracting Office Name: | HRSR HEADQUARTERS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905284 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HSH250201500004W | Reference IDV: | 263030515 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7526 | Contracting Agency: | HEALTH RESOURCES AND SERVICES ADMINISTRATION |
| Contracting Office Name: | HRS HEADQUARTERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HSH250201500007W | Reference IDV: | 263030559 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 3, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7526 | Contracting Agency: | HEALTH RESOURCES AND SERVICES ADMINISTRATION |
| Contracting Office Name: | HRS HEADQUARTERS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905284 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | M0026419F0429 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$91,179.83 |
| Date Signed: | Sep 30, 2019 | Solicitation Date: | Sep 30, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER, MCINCR-MCBQ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0016418FA100 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$58,023.80 |
| Date Signed: | Jul 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC CRANE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018919F0449 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$44,895.05 |
| Date Signed: | May 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0025318F0036 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$28,541.60 |
| Date Signed: | Jan 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | N0040619F0115 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$23,387.52 |
| Date Signed: | Jun 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR PUGET SOUND | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6264518F0659 | Reference IDV: | NNG15SD09B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,999.09 |
| Date Signed: | Sep 12, 2018 | Solicitation Date: | Aug 23, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL MEDICAL LOGISTICS COMMAND | PSC Type: | S |
| PSC: | D314 | PSC Description: | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078277396 | Vendor Name: | BAHFED CORP |
| Vendor City: | PORTLAND | Vendor State: | OR |
| Vendor ZIP Code: | 972053063 | Global DUNS Number: | 078277396 |
| Global Vendor Name: | BAHFED CORP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6449819F4109 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$52,689.85 |
| Date Signed: | May 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC PHILADELPHIA DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6523619F0019 | Reference IDV: | NNG15SD80B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,944.68 |
| Date Signed: | Dec 12, 2018 | Solicitation Date: | Nov 2, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC ATLANTIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6832219F1006 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$167,125.00 |
| Date Signed: | Jan 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL EDUCATION AND TRAINING | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6931619F0032 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$749.60 |
| Date Signed: | May 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | SUP OF SHIPBUILDING CONV AND REPAIR | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | W52P1J19F3040 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W56JSR18P0035 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 1 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$119,540.48 |
| Date Signed: | Aug 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 929483550 | Vendor Name: | MIRACLE SOFTWARE SYSTEMS INC. |
| Vendor City: | NOVI | Vendor State: | MI |
| Vendor ZIP Code: | 483741309 | Global DUNS Number: | 929483550 |
| Global Vendor Name: | MIRACLE SOFTWARE SYSTEMS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W90BRJ19F0134 | Reference IDV: | W52P1J16D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$196,161.48 |
| Date Signed: | Jun 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W3ZL OFC PM SANG MOD PROG | PSC Type: | S |
| PSC: | U012 | PSC Description: | EDUCATION/TRAINING- INFORMATION TECHNOLOGY/TELECOMMUNICATI ONS TRAINING |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 619719693 | Vendor Name: | WILDFLOWER INTERNATIONAL, LTD. |
| Vendor City: | SANTA FE | Vendor State: | NM |
| Vendor ZIP Code: | 875054040 | Global DUNS Number: | 619719693 |
| Global Vendor Name: | WILDFLOWER INTERNATIONAL LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L518FNFFK0034 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$68,403.30 |
| Date Signed: | Jul 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L518FNWWN0172 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$27,296.60 |
| Date Signed: | Sep 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L518FNWWX0089 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$816,875.99 |
| Date Signed: | Jul 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L519FNEEB0105 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$674,956.97 |
| Date Signed: | Jun 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNEDD0142 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$29,695.58 |
| Date Signed: | Jun 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 1331L519FNWWX0025 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,775,651.75 |
| Date Signed: | Feb 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1333LB18F00000321 | Reference IDV: | DOCYA132315BU0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$79,559.04 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1323 | Contracting Agency: | US CENSUS BUREAU |
| Contracting Office Name: | DEPT OF COMMERCE CENSUS | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0218F0217 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$27,171.42 |
| Date Signed: | May 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 140G0218F0217 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JPPS19F00000188 | Reference IDV: | NNG15SC36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$317,914.59 |
| Date Signed: | Aug 1, 2019 | Solicitation Date: | Jul 24, 2019 |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2032H518F01052 | Reference IDV: | 2032H518A00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$2,296.26 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 2033H619P00012 | Reference IDV: | - |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$405,059.49 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 080096275 | Vendor Name: | FEDGOVIT, INC. |
| Vendor City: | ORLANDO | Vendor State: | FL |
| Vendor ZIP Code: | 328224808 | Global DUNS Number: | 080096275 |
| Global Vendor Name: | FEDGOVIT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 61320620F1002 | Reference IDV: | NNG15SC04B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$108,847.96 |
| Date Signed: | Dec 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6100 | Contracting Agency: | CONSUMER PRODUCT SAFETY COMMISSION |
| Contracting Office Name: | CONSUMER PRODUCT SAFETY COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00470 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$68,999.34 |
| Date Signed: | Aug 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1518F00704 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$275,239.44 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|--|
| Contract ID: | 6973GH18F01396 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$21,800.75 |
| Date Signed: | May 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973GH FRANCHISE ACQUISITION SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70B06C19F00000764 | Reference IDV: | HSHQDC12D00013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$87,293.89 |
| Date Signed: | Sep 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | MISSION SUPPORT CTR DIV | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70FA3018F00000623 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$210,199.68 |
| Date Signed: | Aug 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY SECTION(IT30 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 70FBR318F00000009 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$6,246.95 |
| Date Signed: | Apr 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | REGOIN 3: EMERGENCY PREPAREDNESS AN | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z07918FPT223900 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$46,442.72 |
| Date Signed: | Jun 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z0G318FPWS16200 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$632,303.94 |
| Date Signed: | Mar 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|--|---------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 70Z0G320FPC212000 | Reference IDV: | HSHQDC13D00023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,782.35 |
| Date Signed: | May 26, 2020 | Solicitation Date: | May 11, 2020 |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452022679 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------|-----------------------------------|---|
| Contract ID: | 73351018F0280 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,000.54 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 73351019F0187 | Reference IDV: | NNG15SC87B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,055.20 |
| Date Signed: | Aug 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 73351019F0187 | Reference IDV: | NNG15SC87B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 11, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75D30120F07159 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,846.54 |
| Date Signed: | Dec 16, 2019 | Solicitation Date: | Dec 9, 2019 |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N93019F00141 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$98,418.84 |
| Date Signed: | Jun 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIAID | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | 75N96018F00003 | Reference IDV: | HHSN316201500041W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,432.04 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTE OF HEALTH NIEHS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC17F0950 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 80NSSC18F0561 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 9531BM19F0085 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,528.56 |
| Date Signed: | Sep 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 9508 | Contracting Agency: | NATIONAL TRANSPORTATION SAFETY BOARD |
| Contracting Office Name: | NTSB ACQ&LEASE MGMT DIVISION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 9594CS18F0071 | Reference IDV: | NNG15SD06B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,601.66 |
| Date Signed: | Sep 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9594 | Contracting Agency: | COURT SERVICES AND OFFENDER SUPERVISION AGENCY |
| Contracting Office Name: | COURT SERVICES&OFFENDER SUPV AGCY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 610109675 | Vendor Name: | 4 STAR TECHNOLOGIES, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234515898 | Global DUNS Number: | 610109675 |
| Global Vendor Name: | 4 STAR TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 9L17 | Reference IDV: | FA873213D0017 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,276.23 |
| Date Signed: | Jan 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7M8 USPFO ACTIVITY IA ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | DOCSS134118NC0092 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$364,994.96 |
| Date Signed: | Feb 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DTFH7016F00018 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,799.01 |
| Date Signed: | May 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6925 | Contracting Agency: | FEDERAL HIGHWAY ADMINISTRATION |
| Contracting Office Name: | 690567 WESTERN FEDERAL LANDS DIV | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA440719F1B16 | Reference IDV: | FA873213D0033 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$48,345.37 |
| Date Signed: | Nov 14, 2018 | Solicitation Date: | Nov 8, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|-----------------------------------|
| Contract ID: | FA441718F0323 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$66,684.88 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA441919FA141 | Reference IDV: | FA873213D0012 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,055.00 |
| Date Signed: | Sep 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4419 97 CONF CC | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433237 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA462520F0002 | Reference IDV: | FA873213D0029 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$33,861.72 |
| Date Signed: | Oct 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4625 509 CONS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | FA469019FA050 | Reference IDV: | FA873213D0034 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4690 28 CONS PKC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA481418FAT06 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$91,823.01 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4814 6 CONS PK | PSC Type: | P |
| PSC: | 5805 | PSC Description: | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA521518F8009 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,900.56 |
| Date Signed: | Jan 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5215 766 ESS PKP | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | FA521519FA027 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,554.80 |
| Date Signed: | Mar 29, 2019 | Solicitation Date: | Mar 12, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5215 766 ESS PKP | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA664319FA027 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,862,250.00 |
| Date Signed: | Jul 30, 2019 | Solicitation Date: | Jul 10, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA6643 AF RESERVE CMD HQ AFRC PK | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA664319FA027 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 30, 2019 | Solicitation Date: | Jul 10, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA6643 AF RESERVE CMD HQ AFRC PK | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA703718F1039 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$89,932.78 |
| Date Signed: | Jun 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7037 AMIC DET 2 PKA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA830718F0066 | Reference IDV: | FA873214D0002 |
| Modification Number: | P00001 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,521.64 |
| Date Signed: | May 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860418F2174 | Reference IDV: | GS35F110CA |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,220.20 |
| Date Signed: | Sep 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 029755283 | Vendor Name: | SHIVROY INC. |
| Vendor City: | MCLEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023379 | Global DUNS Number: | 029755283 |
| Global Vendor Name: | SHIVROY INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA860419F1243 | Reference IDV: | FA873214D0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$163,463.55 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA872620F0015 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$791,771.00 |
| Date Signed: | Oct 3, 2019 | Solicitation Date: | Sep 30, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA873019F0045 | Reference IDV: | NNG15SD80B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,279,584.04 |
| Date Signed: | Jan 24, 2019 | Solicitation Date: | Nov 27, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA875118FA113 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,621,683.92 |
| Date Signed: | Jul 3, 2018 | Solicitation Date: | Jun 20, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FTC14G4078 | Reference IDV: | NNG07DA35B |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FTC15G5094 | Reference IDV: | NNG15SD60B |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------|-----------------------------------|--|
| Contract ID: | H9240419F0164 | Reference IDV: | NNG15SD78B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 25, 2019 | Solicitation Date: | May 10, 2019 |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 145965872 | Vendor Name: | HMS TECHNOLOGIES, INC. |
| Vendor City: | MARTINSBURG | Vendor State: | WV |
| Vendor ZIP Code: | 254031844 | Global DUNS Number: | 145965872 |
| Global Vendor Name: | HMS TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | H9240419F0240 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$276.03 |
| Date Signed: | Aug 14, 2019 | Solicitation Date: | Jun 17, 2019 |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HB000119F0021 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 30, 2019 | Solicitation Date: | Jul 19, 2019 |
| Contracting Agency ID: | 97CY | Contracting Agency: | U.S. CYBER COMMAND |
| Contracting Office Name: | USCYBERCOM ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F1267 | Reference IDV: | NNG15SC83B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,559,774.25 |
| Date Signed: | Sep 19, 2019 | Solicitation Date: | Sep 16, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 798806766 | Vendor Name: | NORSEMAN, INC. |
| Vendor City: | ELKRIDGE | Vendor State: | MD |
| Vendor ZIP Code: | 210756423 | Global DUNS Number: | 798806766 |
| Global Vendor Name: | NORSEMAN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HHSD2002014M58359P | Reference IDV: | - |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 024405244 | Vendor Name: | PHILOTEK LLC |
| Vendor City: | ATLANTA | Vendor State: | GA |
| Vendor ZIP Code: | 303054813 | Global DUNS Number: | 024405244 |
| Global Vendor Name: | PHILOTEK | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HQ042318F0105 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$409,418.47 |
| Date Signed: | Jul 23, 2018 | Solicitation Date: | Jun 26, 2018 |
| Contracting Agency ID: | 97BZ | Contracting Agency: | DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) |
| Contracting Office Name: | DEFENSE FINANCE AND ACCOUNTING SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|--|
| Contract ID: | HQ051618F0027 | Reference IDV: | GS35F190GA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,806.00 |
| Date Signed: | Mar 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97F1 | Contracting Agency: | DEFENSE MEDIA ACTIVITY (DMA) |
| Contracting Office Name: | HQ DEFENSE MEDIA ACTIVITY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 020486741 | Vendor Name: | PRINCIPLE INFORMATION TECHNOLOGY COMPANY |
| Vendor City: | HOUSTON | Vendor State: | TX |
| Vendor ZIP Code: | 770741429 | Global DUNS Number: | 020486741 |
| Global Vendor Name: | PRINCIPLE INFORMATION TECHNOLOGY COMPANY | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | HSIGQBPA17J00002 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$34,078.00 |
| Date Signed: | Mar 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7004 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OFFICE INSPECTOR GENERAL | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | HSIGQBPA17J00002 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00006 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$957.44 |
| Date Signed: | Mar 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7004 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OFFICE INSPECTOR GENERAL | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HSSS0116J0148 | Reference IDV: | HS HQDC11A00041 |
| Modification Number: | 6 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 11, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7009 | Contracting Agency: | U.S. SECRET SERVICE |
| Contracting Office Name: | U. S. SECRET SERVICE | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | ITCTO170014 | Reference IDV: | HHSN316201500040W |
| Modification Number: | M001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$57,840.11 |
| Date Signed: | Jul 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3400 | Contracting Agency: | INTERNATIONAL TRADE COMMISSION |
| Contracting Office Name: | US INTERNATIONAL TRADE COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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| Contract ID: | ITCTO170014 | Reference IDV: | HHSN316201500040W |
| Modification Number: | M003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$52,158.61 |
| Date Signed: | Aug 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3400 | Contracting Agency: | INTERNATIONAL TRADE COMMISSION |
| Contracting Office Name: | US INTERNATIONAL TRADE COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | M0026419F0084 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,993.60 |
| Date Signed: | May 24, 2019 | Solicitation Date: | May 14, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER, MCINCR-MCBQ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018919FZ731 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,224.34 |
| Date Signed: | Jul 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0060419FA022 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$12,891.40 |
| Date Signed: | May 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR PEARL HARBOR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0060419FA026 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$43,401.89 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR PEARL HARBOR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6133119F0099 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$21,097.20 |
| Date Signed: | May 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6133119F0145 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$14,311.53 |
| Date Signed: | Jun 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6227119F1016 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$109,825.00 |
| Date Signed: | Dec 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL POSTGRADUATE SCHOOL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------|-----------------------------------|---|
| Contract ID: | N6227119P1187 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$142,000.00 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL POSTGRADUATE SCHOOL | PSC Type: | S |
| PSC: | D305 | PSC Description: | IT AND TELECOM - TELEPROCESSING, TIMESHARE, CLOUD COMPUTING, AND HIGH PERFORMANCE COMPUTING |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 117005879 | Vendor Name: | CYBER RANGE SOLUTIONS, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782562583 | Global DUNS Number: | 117005879 |
| Global Vendor Name: | CYBER RANGE SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600118F0314 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,280.00 |
| Date Signed: | Jan 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6854618F3002 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,810.23 |
| Date Signed: | Feb 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVY-MARINE CORPS PUBLIC HEALTH CTR | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | PC187026 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$31,141.18 |
| Date Signed: | Jun 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W911KF18F0020 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,439.20 |
| Date Signed: | Apr 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W0LX ANNISTON DEPOT PROP DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W9124P18F0010 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,159.59 |
| Date Signed: | May 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-RSA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W912D218F1812 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$48,162.43 |
| Date Signed: | Jun 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ECC PARC SOUTHWEST ASIA QATAR OFFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | W912JM18F0046 | Reference IDV: | W52P1J16D0019 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,500.00 |
| Date Signed: | Sep 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7M3 USPFO ACTIVITY GA ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452023579 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | W912LP18F0035 | Reference IDV: | W52P1J16D0016 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$163,225.55 |
| Date Signed: | Sep 11, 2018 | Solicitation Date: | Aug 15, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7M8 USPFO ACTIVITY IA ARNG | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433237 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1145PC19F0672 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$97,875.84 |
| Date Signed: | Aug 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12639518F1285 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$279,040.00 |
| Date Signed: | Sep 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12K3 | Contracting Agency: | ANIMAL AND PLANT HEALTH INSPECTION SERVICE |
| Contracting Office Name: | USDA APHIS MRPBS | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L518F13160113 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$40,693.44 |
| Date Signed: | Sep 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L518FNB770326 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$17,196.60 |
| Date Signed: | Sep 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L518FNMA0086 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$21,495.60 |
| Date Signed: | Jul 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L518FNWWK0126 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$26,080.80 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L519F13160523 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$41,113.44 |
| Date Signed: | Jul 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L520FNRMJ0058 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$10,676.40 |
| Date Signed: | Jan 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 140E0119F0077 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,097.46 |
| Date Signed: | Jul 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1436 | Contracting Agency: | BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT |
| Contracting Office Name: | ACQUISITION MANAGEMENT DIVISION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0119F0528 | Reference IDV: | 140G0118A0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$56,412.73 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0218F0078 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$8,195.00 |
| Date Signed: | Jan 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 15F06719F0001832 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,460,582.40 |
| Date Signed: | Jul 18, 2019 | Solicitation Date: | Jun 27, 2019 |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 15PTDE18F00000514 | Reference IDV: | NNG15SD78B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$428,750.35 |
| Date Signed: | Jun 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1550 | Contracting Agency: | OFFICE OF JUSTICE PROGRAMS |
| Contracting Office Name: | OJP OCIO ENT INFRASTRUCTURE | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 145965872 | Vendor Name: | HMS TECHNOLOGIES, INC. |
| Vendor City: | MARTINSBURG | Vendor State: | WV |
| Vendor ZIP Code: | 254031844 | Global DUNS Number: | 145965872 |
| Global Vendor Name: | HMS TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15PTDE19F00000032 | Reference IDV: | NNG15SD37B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$254,044.00 |
| Date Signed: | Jul 1, 2019 | Solicitation Date: | Jun 27, 2019 |
| Contracting Agency ID: | 1550 | Contracting Agency: | OFFICE OF JUSTICE PROGRAMS |
| Contracting Office Name: | OJP OCIO ENT INFRASTRUCTURE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079535234 | Vendor Name: | METGREEN SOLUTIONS INC |
| Vendor City: | SAINT PETERSBURG | Vendor State: | FL |
| Vendor ZIP Code: | 337013314 | Global DUNS Number: | 079535234 |
| Global Vendor Name: | METGREEN SOLUTIONS INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 19GE2118P0860 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$27,950.00 |
| Date Signed: | May 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY BERLIN | PSC Type: | S |
| PSC: | U006 | PSC Description: | EDUCATION/TRAINING-VOCATIONAL/TECHNICAL |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 941319345 | Vendor Name: | GLOBAL KNOWLEDGE TRAINING LLC |
| Vendor City: | CARY | Vendor State: | NC |
| Vendor ZIP Code: | 275188520 | Global DUNS Number: | 061838443 |
| Global Vendor Name: | GLOBAL KNOWLEDGE TRAINING LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2033H619P00012 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$22,698.74 |
| Date Signed: | Jan 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 080096275 | Vendor Name: | FEDGOVIT, INC. |
| Vendor City: | ORLANDO | Vendor State: | FL |
| Vendor ZIP Code: | 328224808 | Global DUNS Number: | 080096275 |
| Global Vendor Name: | FEDGOVIT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2033H620P00035 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 080096275 | Vendor Name: | FEDGOVIT, INC. |
| Vendor City: | ORLANDO | Vendor State: | FL |
| Vendor ZIP Code: | 328224808 | Global DUNS Number: | 080096275 |
| Global Vendor Name: | FEDGOVIT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------|-----------------------------------|---|
| Contract ID: | 20341419F00025 | Reference IDV: | NNG15SD32B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$171,887.48 |
| Date Signed: | Feb 25, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TTB | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------|-----------------------------------|---------------------------------|
| Contract ID: | 29FTC119F0073 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$136,964.42 |
| Date Signed: | Jul 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------|-----------------------------------|---|
| Contract ID: | 29FTC119F0131 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,412.26 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 47QSWC19F0076 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 9, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 4732 | Contracting Agency: | FEDERAL ACQUISITION SERVICE |
| Contracting Office Name: | GSA/FAS/GSS/SOP REGION 7 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00101 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$65,885.31 |
| Date Signed: | Feb 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692L79 DOT FAA TECHNICAL CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 692M1519F00577 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$510,117.00 |
| Date Signed: | Sep 6, 2019 | Solicitation Date: | Sep 3, 2019 |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 693JK318F000039 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,773.00 |
| Date Signed: | Aug 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6957 | Contracting Agency: | PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATON |
| Contracting Office Name: | 693JK3 ACQUISITION SERVICES DIV. | PSC Type: | S |
| PSC: | U009 | PSC Description: | EDUCATION/TRAINING-GENERAL |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 73351019F0187 | Reference IDV: | NNG15SC87B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 19, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 73351019F0187 | Reference IDV: | NNG15SC87B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,055.20 |
| Date Signed: | Apr 13, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75D30119F04878 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,712.50 |
| Date Signed: | Apr 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 75D30119F06159 | Reference IDV: | GS35F303DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,283.84 |
| Date Signed: | Aug 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 75F40120F80018 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,411.19 |
| Date Signed: | Dec 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386487 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | 75H70519F00003 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,229.07 |
| Date Signed: | Nov 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | BEMIDJI AREA INDIAN HEALTH SERVICE | PSC Type: | S |
| PSC: | D310 | PSC Description: | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75N98019F00854 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,544.60 |
| Date Signed: | Jul 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75P00118F00117 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,442.20 |
| Date Signed: | May 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75P00119F00022 | Reference IDV: | NNG15SC57B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$62,316.17 |
| Date Signed: | Dec 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75P00119F80131 | Reference IDV: | NNG15SC30B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,000.39 |
| Date Signed: | Jul 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75P00120F80038 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,173,747.00 |
| Date Signed: | Jan 31, 2020 | Solicitation Date: | Jan 24, 2020 |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F0561 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,592.77 |
| Date Signed: | Feb 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|--|
| Contract ID: | 80NSSC18F1017 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,240.22 |
| Date Signed: | May 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F1135 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$170,549.90 |
| Date Signed: | May 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F1148 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$21,616.08 |
| Date Signed: | May 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 80NSSC19F0727 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,274.02 |
| Date Signed: | May 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F0900 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,470.01 |
| Date Signed: | Jun 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F1359 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,241.18 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC19F1517 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,438.13 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F1572 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$109,490.64 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 90MC0020P0030 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$27,904.96 |
| Date Signed: | Feb 21, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 9000 | Contracting Agency: | SELECTIVE SERVICE SYSTEM |
| Contracting Office Name: | SELECTIVE SERVICE SYSTEM (SSS) | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 453210 | NAICS Description: | OFFICE SUPPLIES AND STATIONERY STORES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | DOCSS133017CC0009 | Reference IDV: | NNG15SC03B |
| Modification Number: | P19002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,016.96 |
| Date Signed: | May 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA251718F6057 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,544.08 |
| Date Signed: | Aug 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2517 21 CONS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA252118F0264 | Reference IDV: | GS35F300DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,665.56 |
| Date Signed: | Jun 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2521 45 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201474183 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | FA440718F6S13 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$116,483.20 |
| Date Signed: | Jul 30, 2018 | Solicitation Date: | Jul 2, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA460018P0061 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$17,200.32 |
| Date Signed: | May 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4600 55 CONS PKP | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA701417F3010 | Reference IDV: | FA873214D0003 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$140,011.34 |
| Date Signed: | Aug 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7014 AFDW PK | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 602938771 | Vendor Name: | PERATON INC. |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201706008 | Global DUNS Number: | 078628925 |
| Global Vendor Name: | HARRIS IT SERVICES CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA852720F0030 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$660,720.25 |
| Date Signed: | Feb 13, 2020 | Solicitation Date: | Feb 7, 2020 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8527 AFLCMC HBKAB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FTC13G3148 | Reference IDV: | NNG07DA37B |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 929022028 | Vendor Name: | SOFTCHOICE CORPORATION |
| Vendor City: | CHICAGO | Vendor State: | IL |
| Vendor ZIP Code: | 606543538 | Global DUNS Number: | 202812707 |
| Global Vendor Name: | SOFTCHOICE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FTC14G4048 | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | H9240419F0240 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,106,305.54 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | Jun 17, 2019 |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | H9240419F0240 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$57,492.00 |
| Date Signed: | Jan 22, 2020 | Solicitation Date: | Jun 17, 2019 |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818F1561 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$297,627.87 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | Aug 23, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | HC102819F0327 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$47,676.66 |
| Date Signed: | Mar 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HDTRA117F0062 | Reference IDV: | NNG15SE08B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,085.83 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9761 | Contracting Agency: | DEFENSE THREAT REDUCTION AGENCY (DTRA) |
| Contracting Office Name: | DEFENSE THREAT REDUCTION AGENCY | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HHSI239201700045P | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$23,459.00 |
| Date Signed: | Mar 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | BEMIDJI AREA INDIAN HEALTH SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 811219 | NAICS Description: | OTHER ELECTRONIC AND PRECISION EQUIPMENT REPAIR AND MAINTENANCE |
| Vendor DUNS: | 783825081 | Vendor Name: | KINNEY GROUP, INC. |
| Vendor City: | INDIANAPOLIS | Vendor State: | IN |
| Vendor ZIP Code: | 462223722 | Global DUNS Number: | 783825081 |
| Global Vendor Name: | KINNEY GROUP INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HQ003418F0650 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$170,935.30 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | Sep 6, 2018 |
| Contracting Agency ID: | 97F5 | Contracting Agency: | WASHINGTON HEADQUARTERS SERVICES (WHS) |
| Contracting Office Name: | WASHINGTON HEADQUARTERS SERVICES | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HQ023618F0019 | Reference IDV: | NNG15SC71B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$56,770.00 |
| Date Signed: | Feb 15, 2019 | Solicitation Date: | Aug 14, 2018 |
| Contracting Agency ID: | 97AT | Contracting Agency: | DEFENSE SECURITY COOPERATION AGENCY |
| Contracting Office Name: | DSCA GEORGE C MARSHALL CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HQ042318F0105 | Reference IDV: | NNG15SD32B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 24, 2018 | Solicitation Date: | Jun 26, 2018 |
| Contracting Agency ID: | 97BZ | Contracting Agency: | DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) |
| Contracting Office Name: | DEFENSE FINANCE AND ACCOUNTING SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | INE15PB00049 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$12,740.04 |
| Date Signed: | Apr 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1436 | Contracting Agency: | BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT |
| Contracting Office Name: | ACQUISITION MANAGEMENT DIVISION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | INR17PB00079 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | INR17PD00793 | Reference IDV: | NNG15SC90B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 878933845 | Vendor Name: | STRATEGIC COMMUNICATIONS, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | KY |
| Vendor ZIP Code: | 402431087 | Global DUNS Number: | 878933845 |
| Global Vendor Name: | STRATEGIC COMMUNICATIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | ITCTO170014 | Reference IDV: | HHSN316201500040W |
| Modification Number: | M002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$5,758.42 |
| Date Signed: | Aug 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3400 | Contracting Agency: | INTERNATIONAL TRADE COMMISSION |
| Contracting Office Name: | US INTERNATIONAL TRADE COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | KH91 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$15,328.26 |
| Date Signed: | Feb 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | M6700119F1222 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$20,024.40 |
| Date Signed: | Aug 16, 2019 | Solicitation Date: | Aug 5, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING GENERAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | M6785419F0053 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$317,605.52 |
| Date Signed: | May 16, 2019 | Solicitation Date: | Mar 18, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0003918F1151 | Reference IDV: | NNG15SD27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,187.48 |
| Date Signed: | Apr 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL INFORMATION WARFARE SYSTEMS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809181436 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0016418FA114 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$18,539.49 |
| Date Signed: | Jul 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC CRANE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0016418FA173 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$12,878.00 |
| Date Signed: | Sep 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC CRANE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0017818FA658 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$140,310.30 |
| Date Signed: | Apr 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC DAHLGREN | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018919F5006 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$16,191.34 |
| Date Signed: | May 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0042118F2087 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$64,286.08 |
| Date Signed: | Jun 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6449819F4274 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$52,789.74 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC PHILADELPHIA DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6893620F0027 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$81,385.31 |
| Date Signed: | Oct 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6893620F0027 | Reference IDV: | GS35F059DA |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6931619F0031 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,230.50 |
| Date Signed: | May 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | SUP OF SHIPBUILDING CONV AND REPAIR | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | TDOXOFR14F0027 | Reference IDV: | NNG07DA26B |
| Modification Number: | 6 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$306,372.50 |
| Date Signed: | Mar 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2001 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | FISCAL SERVICE - DO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN INCORPORATED |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | X010 | Reference IDV: | W91QZ09A0003 |
| Modification Number: | 8 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$440,207.70 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7014 AFDW PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 1145PC19F0672 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,362.78 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 1145PC20F0299 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$50,415.00 |
| Date Signed: | Mar 16, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 12314419F0237 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$464,237.04 |
| Date Signed: | Apr 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1232SB18F0072 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,167.80 |
| Date Signed: | Mar 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS NCRBSC ACQ BRANCH | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L518FNWWT0185 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$15,368.43 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L518FNWWX0173 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$39,063.84 |
| Date Signed: | Sep 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 1331L519FNAAJ0035 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$5,570.71 |
| Date Signed: | Mar 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNEEA0055 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$28,618.00 |
| Date Signed: | Apr 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNEEG0031 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | P19001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L519FNRMA0046 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$32,828.68 |
| Date Signed: | Apr 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNWWK0272 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$7,519.44 |
| Date Signed: | Aug 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140D0419F0061 | Reference IDV: | NNG15SD11B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$137,286.00 |
| Date Signed: | Dec 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140F0520F0056 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$94,285.94 |
| Date Signed: | Feb 26, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1448 | Contracting Agency: | U.S. FISH AND WILDLIFE SERVICE |
| Contracting Office Name: | DEPT OF INTERIOR FISH WILDLIFE SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140T0118F0025 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$51,279.96 |
| Date Signed: | Aug 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1404 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OPERATIONS SUPPORT DIVISION(00001) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2033H618F00238 | Reference IDV: | NNG15SC76B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$105,818.40 |
| Date Signed: | Jul 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 830064882 | Vendor Name: | GMC TEK, LLC |
| Vendor City: | LEESBURG | Vendor State: | VA |
| Vendor ZIP Code: | 201753005 | Global DUNS Number: | 830064882 |
| Global Vendor Name: | GLOBAL MANAGEMENT CONSULTING LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 2033H620P00035 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$99,712.00 |
| Date Signed: | Feb 25, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 080096275 | Vendor Name: | FEDGOVIT, INC. |
| Vendor City: | ORLANDO | Vendor State: | FL |
| Vendor ZIP Code: | 328224808 | Global DUNS Number: | 080096275 |
| Global Vendor Name: | FEDGOVIT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2033H620P00035 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 12, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 080096275 | Vendor Name: | FEDGOVIT, INC. |
| Vendor City: | ORLANDO | Vendor State: | FL |
| Vendor ZIP Code: | 328224808 | Global DUNS Number: | 080096275 |
| Global Vendor Name: | FEDGOVIT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 20341119F00003 | Reference IDV: | NNG15SD12B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$33,492.98 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TIGTA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 948496716 | Vendor Name: | MVS, INC. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200363856 | Global DUNS Number: | 948496716 |
| Global Vendor Name: | MVS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 20341419P00003 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$137,826.10 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TTB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 962260027 | Vendor Name: | SJ TECHNOLOGIES, INC. |
| Vendor City: | BUFORD | Vendor State: | GA |
| Vendor ZIP Code: | 305185712 | Global DUNS Number: | 962260027 |
| Global Vendor Name: | SJ TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HE0619F0024 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,611.44 |
| Date Signed: | Jul 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 6 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386487 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HE0B20P0283 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$50,165.85 |
| Date Signed: | May 1, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | ORD SIMPLIFIED ACQ BRANCH (SAB) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 68HERD20F0110 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,303.77 |
| Date Signed: | May 7, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HERH20F0008 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,267.50 |
| Date Signed: | Oct 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HEADQUARTERS ACQUISITION DIV (HQAD) | PSC Type: | S |
| PSC: | U012 | PSC Description: | EDUCATION/TRAINING- INFORMATION TECHNOLOGY/TELECOMMUNICATIONS TRAINING |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 68HERH20F0008 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$3,116.25 |
| Date Signed: | Oct 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HEADQUARTERS ACQUISITION DIV (HQAD) | PSC Type: | S |
| PSC: | U012 | PSC Description: | EDUCATION/TRAINING-INFORMATION TECHNOLOGY/TELECOMMUNICATIONS TRAINING |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00704 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$7,798.80 |
| Date Signed: | Nov 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 6973GH20F01056 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,657.60 |
| Date Signed: | May 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973GH FRANCHISE ACQUISITION SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|--|
| Contract ID: | 70SBUR18F00000573 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 24, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE(ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 70Z04418F18006100 | Reference IDV: | GS35F0179X |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$111,698.57 |
| Date Signed: | Mar 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 3 PORTSMOUTH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 70Z04418P18S05100 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,459.14 |
| Date Signed: | Mar 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 3 PORTSMOUTH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 71311119F1059 | Reference IDV: | NNG15SC89B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,555.23 |
| Date Signed: | Sep 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7100 | Contracting Agency: | OVERSEAS PRIVATE INVESTMENT CORPORATION |
| Contracting Office Name: | OPIC ACQUISITION OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 71311119F1059 | Reference IDV: | NNG15SC89B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$612.51 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7100 | Contracting Agency: | OVERSEAS PRIVATE INVESTMENT CORPORATION |
| Contracting Office Name: | OPIC ACQUISITION OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|--|
| Contract ID: | 72001G18PC00425 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$38,454.21 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7200 | Contracting Agency: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| Contracting Office Name: | USAID OIG | PSC Type: | S |
| PSC: | L070 | PSC Description: | TECHNICAL REPRESENTATIVE-ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 72MC1019M00021 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,301.19 |
| Date Signed: | Sep 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7200 | Contracting Agency: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| Contracting Office Name: | USAID M/CIO | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 75D30119F06159 | Reference IDV: | GS35F303DA |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|---|
| Contract ID: | 75R60218F00047 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$188,621.48 |
| Date Signed: | Jul 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7526 | Contracting Agency: | HEALTH RESOURCES AND SERVICES ADMINISTRATION |
| Contracting Office Name: | HRSA HEADQUARTERS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC19F0901 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$55,485.24 |
| Date Signed: | Jun 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC19F1125 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$105,580.06 |
| Date Signed: | Jul 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F1315 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$169,155.19 |
| Date Signed: | Aug 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F1343 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,868.69 |
| Date Signed: | Aug 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | DOCSB134118CN9995 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$16,320.00 |
| Date Signed: | May 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1341 | Contracting Agency: | NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY |
| Contracting Office Name: | DEPT OF COMMERCE NIST | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334614 | NAICS Description: | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING |
| Vendor DUNS: | 968594101 | Vendor Name: | COMPUTER SECURITY SOLUTIONS, LLC |
| Vendor City: | ALEXANDRIA | Vendor State: | VA |
| Vendor ZIP Code: | 223141595 | Global DUNS Number: | 968594101 |
| Global Vendor Name: | COMPUTER SECURITY SOLUTIONS INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA282319FA373 | Reference IDV: | FA873213D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$97,350.24 |
| Date Signed: | Aug 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2823 AFTC PZIO | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------|-----------------------------------|--|
| Contract ID: | FA282319FA373 | Reference IDV: | FA873213D0015 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2823 AFTC PZIO | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA301018F0098 | Reference IDV: | FA873213D0016 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,892.45 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3010 81 CONS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA301018F0121 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$438,868.00 |
| Date Signed: | Sep 11, 2018 | Solicitation Date: | Aug 2, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3010 81 CONS CC | PSC Type: | P |
| PSC: | 5810 | PSC Description: | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA330018F0008 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,118.28 |
| Date Signed: | Oct 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3300 42 CONS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA440720F0008 | Reference IDV: | FA873214D0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$44,385.76 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | Sep 4, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | FA480019FA026 | Reference IDV: | FA873214D0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,960.32 |
| Date Signed: | Mar 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4800 633 CONS PKP | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA822420F7883 | Reference IDV: | NNG15SC87B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,732.52 |
| Date Signed: | Mar 9, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8224 OL H PZI PZIM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA830718F0066 | Reference IDV: | FA873214D0002 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,026.68 |
| Date Signed: | May 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA830720F0020 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$51,262.28 |
| Date Signed: | Jan 7, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA852720F0030 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 24, 2020 | Solicitation Date: | Feb 7, 2020 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8527 AFLCMC HBKAB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860418F2271 | Reference IDV: | FA873213D0011 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$56,514.60 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860418P2027 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$90,316.85 |
| Date Signed: | Apr 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 833257264 | Vendor Name: | OHIO STATE UNIVERSITY, THE |
| Vendor City: | COLUMBUS | Vendor State: | OH |
| Vendor ZIP Code: | 432121154 | Global DUNS Number: | 001964634 |
| Global Vendor Name: | THE OHIO STATE UNIVERSITY | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA860419F1244 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$56,806.22 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860419F1245 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$56,806.22 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA872620F0031 | Reference IDV: | GS35F0149N |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$98,151.52 |
| Date Signed: | Jan 31, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200014829 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA875119FA128 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,363,280.93 |
| Date Signed: | Sep 16, 2019 | Solicitation Date: | Sep 4, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|---|
| Contract ID: | H9240419F0240 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$0.49 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | Jun 17, 2019 |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | HQ USSOCOM | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|---------------------------------|
| Contract ID: | HB000119F0021 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$155,452.39 |
| Date Signed: | Aug 1, 2019 | Solicitation Date: | Jul 19, 2019 |
| Contracting Agency ID: | 97CY | Contracting Agency: | U.S. CYBER COMMAND |
| Contracting Office Name: | USCYBERCOM ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HC106418F0056 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$325,890.93 |
| Date Signed: | Aug 9, 2018 | Solicitation Date: | Aug 7, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | J7 WHITE HOUSE COMM AGENCY | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HHSI239201600085G | Reference IDV: | GS35F0119Y |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,871.54 |
| Date Signed: | Jul 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | BEMIDJI AREA INDIAN HEALTH SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HHSP233201800029W | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$66,759.78 |
| Date Signed: | Jan 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HQ003418F0650 | Reference IDV: | NNG15SC57B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$5,959.40 |
| Date Signed: | Sep 30, 2019 | Solicitation Date: | Sep 6, 2018 |
| Contracting Agency ID: | 97F5 | Contracting Agency: | WASHINGTON HEADQUARTERS SERVICES (WHS) |
| Contracting Office Name: | WASHINGTON HEADQUARTERS SERVICES | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0003820FB006 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$64,690.48 |
| Date Signed: | Feb 21, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | CDR US PACIFIC COMMAND USPACOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018918F0906 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$5,570.08 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0040619F0115 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR PUGET SOUND | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6133119F0132 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$111,808.57 |
| Date Signed: | Jun 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6449819F4274 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC PHILADELPHIA DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6523619F1146 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$25,729.60 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | Sep 26, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC ATLANTIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6523620F0011 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$10,078.49 |
| Date Signed: | Oct 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC ATLANTIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600119F0698 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$472,615.13 |
| Date Signed: | May 23, 2019 | Solicitation Date: | May 21, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6854618F0003 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$13,385.94 |
| Date Signed: | Jun 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVY-MARINE CORPS PUBLIC HEALTH CTR | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | SBAHQ17F0062 | Reference IDV: | GS35F0033N |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 003732393 | Vendor Name: | COMMUNICATIONS PROFESSIONAL, IN |
| Vendor City: | TROY | Vendor State: | MI |
| Vendor ZIP Code: | 480831669 | Global DUNS Number: | 003732393 |
| Global Vendor Name: | COMMUNICATIONS PROFESSIONALS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | W52P1J19F3040 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,155.59 |
| Date Signed: | Nov 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | W9124P19F0052 | Reference IDV: | W52P1J16D0011 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,276.00 |
| Date Signed: | Nov 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-RSA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 055342690 | Vendor Name: | ZIVARO, INC. |
| Vendor City: | DENVER | Vendor State: | CO |
| Vendor ZIP Code: | 80209 | Global DUNS Number: | 055342690 |
| Global Vendor Name: | GLOBAL TECHNOLOGY RESOURCES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W912LP18F5033 | Reference IDV: | FA873214D0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,238.80 |
| Date Signed: | Aug 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7M8 USPFO ACTIVITY IA ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 159776806 | Vendor Name: | INSIGHT PUBLIC SECTOR, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201511114 | Global DUNS Number: | 876383589 |
| Global Vendor Name: | INSIGHT ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1625DC18F0111 | Reference IDV: | NNG15SD27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$146,373.34 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1625 | Contracting Agency: | BUREAU OF LABOR STATISTICS |
| Contracting Office Name: | DOL (BLS)-PROC OFC DIV OF ADMN SVS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809181436 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 12314419F0236 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$898,242.79 |
| Date Signed: | Apr 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 123A9420F0087 | Reference IDV: | NNG15SD57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$210,845.56 |
| Date Signed: | May 29, 2020 | Solicitation Date: | May 4, 2020 |
| Contracting Agency ID: | 12G2 | Contracting Agency: | FOOD SAFETY AND INSPECTION SERVICE |
| Contracting Office Name: | USDA, FSIS, OAS PCMB | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 195590237 | Vendor Name: | ZONES, LLC |
| Vendor City: | AUBURN | Vendor State: | WA |
| Vendor ZIP Code: | 980016524 | Global DUNS Number: | 195590237 |
| Global Vendor Name: | ZONES INC. | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 1331L518FNRMJ0158 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$13,601.51 |
| Date Signed: | Aug 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L518FNWWY0027 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$96,248.57 |
| Date Signed: | Jun 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ19F00001302 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDST18F00000099 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$65,146.17 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | OFFICE OF INVESTIGATIVE TECHNOLOGY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------|-----------------------------------|--|
| Contract ID: | 15JC1V19F00000090 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$231,436.40 |
| Date Signed: | Sep 21, 2019 | Solicitation Date: | Sep 3, 2019 |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | CIVIL DIVISION | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 15JPPS20F00000001 | Reference IDV: | NNG15SD79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$130,950.00 |
| Date Signed: | Oct 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 874406028 | Vendor Name: | AURORA SYSTEMS CONSULTING, INC. |
| Vendor City: | TORRANCE | Vendor State: | CA |
| Vendor ZIP Code: | 905055234 | Global DUNS Number: | 874406028 |
| Global Vendor Name: | AURORA SYSTEMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 15JPPS20F00000001 | Reference IDV: | NNG15SD79B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 18, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 874406028 | Vendor Name: | AURORA SYSTEMS CONSULTING, INC. |
| Vendor City: | TORRANCE | Vendor State: | CA |
| Vendor ZIP Code: | 905055234 | Global DUNS Number: | 874406028 |
| Global Vendor Name: | AURORA SYSTEMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | 2031JW19F00032 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$140,800.00 |
| Date Signed: | Oct 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2046 | Contracting Agency: | OFFICE OF THE COMPTROLLER OF THE CURRENCY |
| Contracting Office Name: | COMPTROLLER OF CURRENCY ACQS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|---------------------------------|
| Contract ID: | 2033H620F00049 | Reference IDV: | NNG15SD11B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$257,790.00 |
| Date Signed: | Dec 10, 2019 | Solicitation Date: | Nov 14, 2019 |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---|-----------------------------------|---|
| Contract ID: | 60RRBH18F0371 | Reference IDV: | NNG15SC79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,371.52 |
| Date Signed: | Sep 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HERD19F0194 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,538.16 |
| Date Signed: | Aug 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00680 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,910.20 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 6973GH18F02129 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,771.72 |
| Date Signed: | Sep 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973GH FRANCHISE ACQUISITION SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 70B04C19F00000627 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$522,647.00 |
| Date Signed: | Jan 23, 2020 | Solicitation Date: | Jul 25, 2019 |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | DHS CUSTOMES AND BORDER PROTECTION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905284 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70FBR018F00000007 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$12,581.09 |
| Date Signed: | Feb 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | REGION 10: FEDERAL EMERGENCY MANAGE | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70SBUR19F00000199 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,691,239.00 |
| Date Signed: | May 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE(ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905284 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | 75N97018F00197 | Reference IDV: | HHSN316201500043W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$89,059.37 |
| Date Signed: | Jun 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NLM | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 75P00118F00073 | Reference IDV: | W52P1J16D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$93,995.48 |
| Date Signed: | Apr 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F1223 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905109 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | 80NSSC20F0868 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$176,565.92 |
| Date Signed: | May 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89603018F0081 | Reference IDV: | GS35F400GA |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,307.36 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8960 | Contracting Agency: | FEDERAL ENERGY REGULATORY COMMISSION |
| Contracting Office Name: | FEDERAL ENERGY REGULATORY COMM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | SAINT LOUIS | Vendor State: | MO |
| Vendor ZIP Code: | 631463002 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA441718F0306 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,600.00 |
| Date Signed: | Aug 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA441720M9000 | Reference IDV: | NNG15SD79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$53,785.97 |
| Date Signed: | Feb 13, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 874406028 | Vendor Name: | AURORA SYSTEMS CONSULTING, INC. |
| Vendor City: | TORRANCE | Vendor State: | CA |
| Vendor ZIP Code: | 905055234 | Global DUNS Number: | 874406028 |
| Global Vendor Name: | AURORA SYSTEMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | FA701417F3010 | Reference IDV: | FA873214D0003 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$140,011.34 |
| Date Signed: | Jun 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7014 AFDW PK | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 602938771 | Vendor Name: | PERATON INC. |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201706008 | Global DUNS Number: | 078628925 |
| Global Vendor Name: | HARRIS IT SERVICES CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

| | | | |
|--|--|-----------------------------------|-----------------------------------|
| Contract ID: | FA703719FA045 | Reference IDV: | NNG15SC22B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$720,552.95 |
| Date Signed: | Jul 23, 2019 | Solicitation Date: | Jul 16, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7037 AMIC DET 2 PKA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, LLC |
| Vendor City: | SAINT LOUIS | Vendor State: | MO |
| Vendor ZIP Code: | 631463002 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | FA813619FA142 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$248,880.00 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8136 AFSC PZIOB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA813619FA142 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8136 AFSC PZIOB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860418F2076 | Reference IDV: | FA873214D0008 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,545.60 |
| Date Signed: | May 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 154050959 | Vendor Name: | PRESIDIO NETWORKED SOLUTIONS, INC. |
| Vendor City: | GREENBELT | Vendor State: | MD |
| Vendor ZIP Code: | 207703641 | Global DUNS Number: | 080587870 |
| Global Vendor Name: | PRESIDIO NETWORKED SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA872617F0125 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00002 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,728.00 |
| Date Signed: | Jun 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA873018F0031 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,041,341.48 |
| Date Signed: | Jan 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA877119F1012 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 5, 2019 | Solicitation Date: | Jun 18, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8771 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | FA877218C0007 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$36,688.38 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8772 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 079240999 | Vendor Name: | PROGRAM MANAGEMENT AND TECHNOLOGY SERVICES, INC |
| Vendor City: | MONTGOMERY | Vendor State: | AL |
| Vendor ZIP Code: | 361043683 | Global DUNS Number: | 079240999 |
| Global Vendor Name: | PROGRAM MANAGEMENT AND TECHNOLOGY SERVICES INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC101919F0048 | Reference IDV: | HC101915A2004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$24,176.00 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | DITCO-PAC | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334112 | NAICS Description: | COMPUTER STORAGE DEVICE MANUFACTURING |
| Vendor DUNS: | 832354737 | Vendor Name: | SYSTEM OPTIMIZATION & SUPPORT, LTD. |
| Vendor City: | HONOLULU | Vendor State: | HI |
| Vendor ZIP Code: | 968133312 | Global DUNS Number: | 832354737 |
| Global Vendor Name: | SYSTEM OPTIMIZATION & SUPPORT LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0205 | Reference IDV: | NNG15SE08B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,495,351.32 |
| Date Signed: | Feb 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 618563720 |
| Global Vendor Name: | INTELLIGENT DECISIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818F0575 | Reference IDV: | NNG15SD82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,479.18 |
| Date Signed: | Apr 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0575 | Reference IDV: | NNG15SD82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,552.90 |
| Date Signed: | Apr 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0575 | Reference IDV: | NNG15SD82B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0611 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,074.87 |
| Date Signed: | Apr 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0611 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F1236 | Reference IDV: | NNG15SD27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,899.94 |
| Date Signed: | Aug 22, 2018 | Solicitation Date: | Jul 31, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809181436 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818F1735 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,054.52 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | Sep 16, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HHSN26300020 | Reference IDV: | HHSN316201500063W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,254.51 |
| Date Signed: | Jan 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HQ003418F0650 | Reference IDV: | NNG15SC57B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$136,727.07 |
| Date Signed: | Jun 26, 2019 | Solicitation Date: | Sep 6, 2018 |
| Contracting Agency ID: | 97F5 | Contracting Agency: | WASHINGTON HEADQUARTERS SERVICES (WHS) |
| Contracting Office Name: | WASHINGTON HEADQUARTERS SERVICES | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HSSS0116J0148 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$127,792.00 |
| Date Signed: | Mar 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7009 | Contracting Agency: | U.S. SECRET SERVICE |
| Contracting Office Name: | U. S. SECRET SERVICE | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | INA13PX00550 | Reference IDV: | - |
| Modification Number: | P00010 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$56.86 |
| Date Signed: | Aug 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1450 | Contracting Agency: | BUREAU OF INDIAN AFFAIRS AND BUREAU OF INDIAN EDUCATION |
| Contracting Office Name: | CENTRAL OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 424430 | NAICS Description: | DAIRY PRODUCT (EXCEPT DRIED OR CANNED) MERCHANT WHOLESALERS |
| Vendor DUNS: | 145373309 | Vendor Name: | TKC GLOBAL SOLUTIONS, LLC |
| Vendor City: | ANCHORAGE | Vendor State: | AK |
| Vendor ZIP Code: | 995033967 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--|-----------------------------------|--|
| Contract ID: | INDNBCP08434 | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D316 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS NETWORK MANAGEMENT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 174377999 | Vendor Name: | TOPOLOGE LLC |
| Vendor City: | BURLINGTON | Vendor State: | MA |
| Vendor ZIP Code: | 018033769 | Global DUNS Number: | 174377999 |
| Global Vendor Name: | TOPOLOGE LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | N0012419FA184 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$166,336.24 |
| Date Signed: | May 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL WAR COLLEGE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018919F0488 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$201,690.45 |
| Date Signed: | Jun 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0018919F5009 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$20,086.60 |
| Date Signed: | May 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|--|----------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | N0018919FZ214 | Reference IDV: | NNG15SC21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$292,238.38 |
| Date Signed: | Jan 23, 2019 | Solicitation Date: | Dec 27, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0024419F0372 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$4,422.64 |
| Date Signed: | Jun 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0024419F0398 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$14,467.28 |
| Date Signed: | Jun 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0024419F0424 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$30,746.17 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0025319F0053 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0025319F0061 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | N0042118P0920 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$16,302.00 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 017459434 | Vendor Name: | QUESTIVITY, INC. |
| Vendor City: | SANTA CLARA | Vendor State: | CA |
| Vendor ZIP Code: | 950504660 | Global DUNS Number: | 017459434 |
| Global Vendor Name: | QUESTIVITY INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N3943019F4106 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$416,325.67 |
| Date Signed: | Jun 12, 2019 | Solicitation Date: | Apr 29, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL FACILITIES ENGINEERING AND | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N5005418F5136 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$30,864.92 |
| Date Signed: | Jun 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | MID ATLANTIC REG MAINT CTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6264519F0220 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$7,645.92 |
| Date Signed: | May 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL MEDICAL LOGISTICS COMMAND | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | N6308219F0042 | Reference IDV: | NNG15SC03B |
| Modification Number: | P0001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------|-----------------------------------|---|
| Contract ID: | N6600118F0988 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$53,295.42 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | Sep 5, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6833519F0159 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$80,796.12 |
| Date Signed: | Jul 17, 2019 | Solicitation Date: | Jun 20, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAIR WARFARE CTR AIRCRAFT DIV LKE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | OPM3217F0184 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,800.00 |
| Date Signed: | Feb 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2400 | Contracting Agency: | OFFICE OF PERSONNEL MANAGEMENT |
| Contracting Office Name: | OPM DC CENTRAL OFFICE CONTRACTING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | OPM3217F0184 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00008 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,132.58 |
| Date Signed: | Mar 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2400 | Contracting Agency: | OFFICE OF PERSONNEL MANAGEMENT |
| Contracting Office Name: | OPM DC CENTRAL OFFICE CONTRACTING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | PC187037 | Reference IDV: | NNG15SC90B |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$69,677.50 |
| Date Signed: | Apr 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 878933845 | Vendor Name: | STRATEGIC COMMUNICATIONS, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | KY |
| Vendor ZIP Code: | 402431087 | Global DUNS Number: | 878933845 |
| Global Vendor Name: | STRATEGIC COMMUNICATIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | PC187037 | Reference IDV: | NNG15SC90B |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,522.50 |
| Date Signed: | Sep 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 878933845 | Vendor Name: | STRATEGIC COMMUNICATIONS, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | KY |
| Vendor ZIP Code: | 402431087 | Global DUNS Number: | 878933845 |
| Global Vendor Name: | STRATEGIC COMMUNICATIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------|-----------------------------------|--|
| Contract ID: | RS04 | Reference IDV: | FA877112D1008 |
| Modification Number: | 1A | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$12,485.32 |
| Date Signed: | Mar 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9763 | Contracting Agency: | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name: | DCMA HAMPTON | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 139396175 | Vendor Name: | INDRASOFT INC. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905321 | Global DUNS Number: | 139396175 |
| Global Vendor Name: | INDRASOFT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | W81XWH18F0242 | Reference IDV: | HC102817A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$34,963.70 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4PZ USA MED RSCH ACQUIS ACT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 159776806 | Vendor Name: | INSIGHT PUBLIC SECTOR, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201511114 | Global DUNS Number: | 876383589 |
| Global Vendor Name: | INSIGHT ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | W911QX18F0105 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$55,029.07 |
| Date Signed: | Sep 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG ADELPHI | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | W911YN19P0039 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$24,246.00 |
| Date Signed: | Aug 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7M2 USPFO ACTIVITY FL ARNG | PSC Type: | S |
| PSC: | D306 | PSC Description: | IT AND TELECOM- SYSTEMS ANALYSIS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 061543432 | Vendor Name: | ACCEND NETWORKS INC |
| Vendor City: | SANTA CLARA | Vendor State: | CA |
| Vendor ZIP Code: | 950541863 | Global DUNS Number: | 061543432 |
| Global Vendor Name: | HAYWARD NETWORKS INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W911YP18F0029 | Reference IDV: | W52P1J16D0011 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | Jul 19, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7N3 USPFO ACTIVITY UT ARNG | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 055342690 | Vendor Name: | GLOBAL TECHNOLOGY RESOURCES, INC. |
| Vendor City: | DENVER | Vendor State: | CO |
| Vendor ZIP Code: | 802094274 | Global DUNS Number: | 055342690 |
| Global Vendor Name: | GLOBAL TECHNOLOGY RESOURCES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W912DY18F1012 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$321,062.35 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | Aug 22, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W2V6 USA ENG SPT CTR HUNTSVIL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | W912DY19F0325 | Reference IDV: | W52P1J16D0015 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$18,441.75 |
| Date Signed: | Jun 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W2V6 USA ENG SPT CTR HUNTSVIL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 619719693 | Vendor Name: | WILDFLOWER INTERNATIONAL, LTD. |
| Vendor City: | SANTA FE | Vendor State: | NM |
| Vendor ZIP Code: | 875054040 | Global DUNS Number: | 619719693 |
| Global Vendor Name: | WILDFLOWER INTERNATIONAL LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | W912L519F0029 | Reference IDV: | W52P1J16D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,540.00 |
| Date Signed: | Sep 4, 2019 | Solicitation Date: | Aug 15, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7M0 USPFO ACTIVITY DE ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 619719693 | Vendor Name: | WILDFLOWER INTERNATIONAL, LTD. |
| Vendor City: | SANTA FE | Vendor State: | NM |
| Vendor ZIP Code: | 875054040 | Global DUNS Number: | 619719693 |
| Global Vendor Name: | WILDFLOWER INTERNATIONAL LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | W912PQ19F0036 | Reference IDV: | W52P1J16D0020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$137,085.25 |
| Date Signed: | Jul 17, 2019 | Solicitation Date: | Jul 2, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7NR USPFO ACTIVITY NY ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | ID TECHNOLOGIES, LLC |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201474183 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | W912QG18P0076 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$59,062.50 |
| Date Signed: | Sep 14, 2018 | Solicitation Date: | Aug 9, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7NZ USPFO ACTIVITY SC ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 518210 | NAICS Description: | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19AQMM20F0037 | Reference IDV: | GS35F0149N |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,622.24 |
| Date Signed: | Oct 29, 2019 | Solicitation Date: | Oct 29, 2019 |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200014829 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L518FNB180150 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$220,509.79 |
| Date Signed: | Jul 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L520F13230281 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$75,415.86 |
| Date Signed: | May 19, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 140D0418F0296 | Reference IDV: | NNG15SD23B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$292,599.95 |
| Date Signed: | Jul 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452023579 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|--|
| Contract ID: | 140G0219F0051 | Reference IDV: | ING15PC00053 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$159,090.88 |
| Date Signed: | Feb 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541990 | NAICS Description: | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Vendor DUNS: | 170203199 | Vendor Name: | APOGEE ENGINEERING, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809201036 | Global DUNS Number: | 170203199 |
| Global Vendor Name: | APOGEE ENGINEERING LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0220F0135 | Reference IDV: | 140G0118A0009 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$36,808.79 |
| Date Signed: | Apr 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140R1018F0015 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$13,946.40 |
| Date Signed: | Jun 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | PACIFIC NW REGION PN 6615 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140R1018F0029 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$16,661.90 |
| Date Signed: | Jun 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | PACIFIC NW REGION PN 6615 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140R8118F0353 | Reference IDV: | NNG15SC77B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$645,832.35 |
| Date Signed: | Aug 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140R8118F0353 | Reference IDV: | NNG15SC77B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ18F00000440 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$59,336.00 |
| Date Signed: | Apr 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|--|
| Contract ID: | 15JA0518P00000578 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$17,647.20 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | EOUSA-ACQUISITIONS STAFF | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433202 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1605DC17F00125 | Reference IDV: | NNG15SD11B |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,024.00 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1605 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION AND MANAGEMENT |
| Contracting Office Name: | DEPT OF LABOR-OASAM-OFC PROC SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 19AQMM19F0045 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$40,098.24 |
| Date Signed: | Nov 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 2031JW19F00167 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$484,910.80 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | Aug 21, 2019 |
| Contracting Agency ID: | 2046 | Contracting Agency: | OFFICE OF THE COMPTROLLER OF THE CURRENCY |
| Contracting Office Name: | COMPTROLLER OF CURRENCY ACQS | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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| Contract ID: | 2031JW19F00167 | Reference IDV: | NNG15SC71B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 19, 2020 | Solicitation Date: | Aug 21, 2019 |
| Contracting Agency ID: | 2046 | Contracting Agency: | OFFICE OF THE COMPTROLLER OF THE CURRENCY |
| Contracting Office Name: | COMPTROLLER OF CURRENCY ACQS | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 24362519F0110 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$145,539.24 |
| Date Signed: | Apr 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2400 | Contracting Agency: | OFFICE OF PERSONNEL MANAGEMENT |
| Contracting Office Name: | OPM DELEGATED PROCUREMENT OFFICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 273FCC18F0166 | Reference IDV: | NNG15SC36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$399,998.00 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2700 | Contracting Agency: | FEDERAL COMMUNICATIONS COMMISSION |
| Contracting Office Name: | FCC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|------------------------------------|
| Contract ID: | 28321320FA0010175 | Reference IDV: | 28321318A00040025 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$239,873.32 |
| Date Signed: | May 23, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 47HAA019F0298 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$87,841.53 |
| Date Signed: | Sep 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 4773 | Contracting Agency: | OFFICE OF ADMINISTRATIVE SERVICES |
| Contracting Office Name: | OAS OFFICE OF INTERNAL ACQUISITION | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 6913G619F500042 | Reference IDV: | NNG15SD79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,565.86 |
| Date Signed: | Mar 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 6913G6 VOLPE NATL. TRANS. SYS CNTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 074511536 | Vendor Name: | KNOWLEDGE INFORMATION SOLUTIONS, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234527330 | Global DUNS Number: | 074511536 |
| Global Vendor Name: | KNOWLEDGE INFORMATION SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00683 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$65,928.96 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1519F00286 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$371,570.00 |
| Date Signed: | May 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513854 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1519F00447 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$51,582.66 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513854 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 693JF718F000007 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$52,877.61 |
| Date Signed: | Apr 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6938 | Contracting Agency: | MARITIME ADMINISTRATION |
| Contracting Office Name: | 693JF7 DOT MARITIME ADMINISTRATION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 693JJ919F000227 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$378,005.74 |
| Date Signed: | Sep 29, 2019 | Solicitation Date: | Sep 24, 2019 |
| Contracting Agency ID: | 6940 | Contracting Agency: | NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION |
| Contracting Office Name: | 693JJ9 NHTSA OFFICE OF ACQUISTION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70CTD019FC0000011 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$35,602.33 |
| Date Signed: | Mar 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7012 | Contracting Agency: | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT |
| Contracting Office Name: | INFORMATION TECHNOLOGY DIVISION | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|----------------------------------|
| Contract ID: | 70RSAT18FC0000003 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$64,705.49 |
| Date Signed: | Mar 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | SCI&TECH ACQ DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 70RTAC18FC0000113 | Reference IDV: | HSSS0115A0010 |
| Modification Number: | A00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFO TECH ACQ CENTER | PSC Type: | S |
| PSC: | D313 | PSC Description: | IT AND TELECOM- COMPUTER AIDED DESIGN/COMPUTER AIDED MANUFACTURING (CAD/CAM) |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 790472240 | Vendor Name: | AVAYA FEDERAL SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z0G319FPWS10800 | Reference IDV: | HSHQDC12D00013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$710,975.06 |
| Date Signed: | Mar 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 75040118P50003 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$36,168.66 |
| Date Signed: | May 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7504 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OFFICE OF INSPECTOR GENERAL | PSC Type: | S |
| PSC: | R415 | PSC Description: | SUPPORT- PROFESSIONAL: TECHNOLOGY SHARING/UTILIZATION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 783825081 | Vendor Name: | KINNEY GROUP, INC. |
| Vendor City: | INDIANAPOLIS | Vendor State: | IN |
| Vendor ZIP Code: | 462223722 | Global DUNS Number: | 783825081 |
| Global Vendor Name: | KINNEY GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F0785 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,352.22 |
| Date Signed: | Mar 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 8Z12 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,639.00 |
| Date Signed: | Oct 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9761 | Contracting Agency: | DEFENSE THREAT REDUCTION AGENCY (DTRA) |
| Contracting Office Name: | DEFENSE THREAT REDUCTION AGENCY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--------------------------------|-----------------------------------|--|
| Contract ID: | 95170018F0932 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$48,624.11 |
| Date Signed: | Aug 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9568 | Contracting Agency: | UNITED STATES AGENCY FOR GLOBAL MEDIA, BBG |
| Contracting Office Name: | OFFICE OF CONTRACTS | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DOCSB135017NC0517 | Reference IDV: | GS02F0182R |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1341 | Contracting Agency: | NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY |
| Contracting Office Name: | DEPT OF COMMERCE NIST | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423420 | NAICS Description: | OFFICE EQUIPMENT MERCHANT WHOLESALERS |
| Vendor DUNS: | 129983776 | Vendor Name: | APRISA TECHNOLOGY LIMITED LIABILITY COMPANY |
| Vendor City: | ROSLYN | Vendor State: | NY |
| Vendor ZIP Code: | 115762106 | Global DUNS Number: | 129983776 |
| Global Vendor Name: | APRISA TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA252119FA305 | Reference IDV: | FA873214D0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$168,372.06 |
| Date Signed: | Sep 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2521 45 CONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA301618F0133 | Reference IDV: | FA873213D0011 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 5805 | PSC Description: | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 618563720 |
| Global Vendor Name: | INTELLIGENT DECISIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA301619F0031 | Reference IDV: | FA873213D0029 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | Sep 25, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA301619F0031 | Reference IDV: | FA873213D0029 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,170.00 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | Sep 25, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA440718F6B00 | Reference IDV: | FA873213D0034 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA440718FAB08 | Reference IDV: | FA873214D0002 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$69,799.85 |
| Date Signed: | Sep 6, 2018 | Solicitation Date: | Aug 3, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA489018P0012 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$272,390.95 |
| Date Signed: | Apr 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4890 ACC AMIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA520919FA077 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$43,101.94 |
| Date Signed: | Jun 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5209 374 CONS PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | FA701417F3010 | Reference IDV: | FA873214D0003 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7014 AFDW PK | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 602938771 | Vendor Name: | PERATON INC. |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201706008 | Global DUNS Number: | 078628925 |
| Global Vendor Name: | HARRIS IT SERVICES CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA813619FA103 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,387.23 |
| Date Signed: | Aug 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8136 AFSC PZIOB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA822419F0050 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$71,171.16 |
| Date Signed: | Nov 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8224 OL H PZI PZIM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA852719F0028 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$105,812.21 |
| Date Signed: | Apr 25, 2019 | Solicitation Date: | Mar 18, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8527 AFLCMC HBKAB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA860418F1051 | Reference IDV: | FA873214D0006 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$181,643.85 |
| Date Signed: | Feb 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512273 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA860418F1092 | Reference IDV: | FA873214D0005 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$86,344.70 |
| Date Signed: | Mar 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA872618F0056 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$53,989.00 |
| Date Signed: | Apr 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA872619F0124 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,795,198.00 |
| Date Signed: | Jun 27, 2019 | Solicitation Date: | Jun 5, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | FA873017F0130 | Reference IDV: | FA877112D1008 |
| Modification Number: | P00001 | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$23,222.16 |
| Date Signed: | Feb 24, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | S |
| PSC: | D314 | PSC Description: | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 139396175 | Vendor Name: | INDRASOFT INC. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905321 | Global DUNS Number: | 139396175 |
| Global Vendor Name: | INDRASOFT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA877018F0508 | Reference IDV: | FA873213D0016 |
| Modification Number: | P00001 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,971.20 |
| Date Signed: | Feb 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8770 AFLCMC HIK W BES | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FERC17F0027 | Reference IDV: | HHSN316201500022W |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$40,210.44 |
| Date Signed: | Jan 16, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8960 | Contracting Agency: | FEDERAL ENERGY REGULATORY COMMISSION |
| Contracting Office Name: | FEDERAL ENERGY REGULATORY COMM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0378 | Reference IDV: | NNG15SD27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$112,206.90 |
| Date Signed: | Apr 5, 2019 | Solicitation Date: | Mar 25, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC108418F0109 | Reference IDV: | NNG15SC36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,855,000.00 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | Aug 15, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL84 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC108418F0109 | Reference IDV: | NNG15SC36B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,499,000.00 |
| Date Signed: | Jun 24, 2019 | Solicitation Date: | Aug 15, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL84 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HSSCCG14F00627 | Reference IDV: | HS HQDC11A00041 |
| Modification Number: | P00008 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 25, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE (ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HSSS0116J0148 | Reference IDV: | HS HQDC11A00041 |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$428,064.00 |
| Date Signed: | Mar 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7009 | Contracting Agency: | U.S. SECRET SERVICE |
| Contracting Office Name: | U. S. SECRET SERVICE | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------|-----------------------------------|---|
| Contract ID: | HTC71119FD038 | Reference IDV: | NNG15SD12B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,754.28 |
| Date Signed: | Jul 15, 2019 | Solicitation Date: | May 23, 2019 |
| Contracting Agency ID: | 9776 | Contracting Agency: | USTRANSCOM |
| Contracting Office Name: | USTRANSCOM-AQ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 948496716 | Vendor Name: | MVS, INC. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200363856 | Global DUNS Number: | 948496716 |
| Global Vendor Name: | MVS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | IND16PD01215 | Reference IDV: | NNG15SC28B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 26, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | KHA2 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,372.96 |
| Date Signed: | May 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | M0031819F0010 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$11,094.07 |
| Date Signed: | May 30, 2019 | Solicitation Date: | May 17, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | M0031819F0010 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$461.24 |
| Date Signed: | Oct 7, 2019 | Solicitation Date: | May 17, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0003819FA022 | Reference IDV: | GS35F0884P |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,897.05 |
| Date Signed: | Apr 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | CDR US PACIFIC COMMAND USPACOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0017418F0248 | Reference IDV: | N6600116A0001 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$31,564.34 |
| Date Signed: | Apr 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0018919F0151 | Reference IDV: | NNG15SC27B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$342,892.80 |
| Date Signed: | Dec 30, 2019 | Solicitation Date: | Nov 2, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0024419F0406 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$51,272.57 |
| Date Signed: | Jun 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0025318F0108 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$43,650.90 |
| Date Signed: | Aug 9, 2018 | Solicitation Date: | Jul 28, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0025319F0022 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$10,983.20 |
| Date Signed: | Dec 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0025319F0053 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$15,216.88 |
| Date Signed: | May 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0025319F0098 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$20,027.36 |
| Date Signed: | Aug 29, 2019 | Solicitation Date: | Aug 28, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0042118F0886 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$240,402.40 |
| Date Signed: | Jul 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0042118F0944 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$40,587.50 |
| Date Signed: | Aug 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0042119F6094 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$5,846.88 |
| Date Signed: | Jun 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | N3904019F0080 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,163.55 |
| Date Signed: | May 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | PORTSMOUTH NAVAL SHIPYARD GF | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | N3943019F4106 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | Apr 29, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL FACILITIES ENGINEERING AND | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | N6134019F0156 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$129,101.28 |
| Date Signed: | Aug 29, 2019 | Solicitation Date: | Aug 26, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAWC TRAINING SYSTEMS DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | OPM3217F0184 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,838.21 |
| Date Signed: | Jan 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2400 | Contracting Agency: | OFFICE OF PERSONNEL MANAGEMENT |
| Contracting Office Name: | OPM DC CENTRAL OFFICE CONTRACTING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | OPM3217F0184 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,800.00 |
| Date Signed: | Feb 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2400 | Contracting Agency: | OFFICE OF PERSONNEL MANAGEMENT |
| Contracting Office Name: | OPM DC CENTRAL OFFICE CONTRACTING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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| Contract ID: | OPM3217F0184 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00006 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2400 | Contracting Agency: | OFFICE OF PERSONNEL MANAGEMENT |
| Contracting Office Name: | OPM DC CENTRAL OFFICE CONTRACTING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | SPE8E318FEL2B | Reference IDV: | SPE8E314D0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$44,835.59 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | Sep 28, 2018 |
| Contracting Agency ID: | 97AS | Contracting Agency: | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name: | DLA TROOP SUPPORT | PSC Type: | P |
| PSC: | 5680 | PSC Description: | MISCELLANEOUS CONSTRUCTION MATERIALS |
| NAICS: | 423610 | NAICS Description: | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS |
| Vendor DUNS: | 148983229 | Vendor Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION |
| Vendor City: | FAIRFIELD | Vendor State: | NJ |
| Vendor ZIP Code: | 070043561 | Global DUNS Number: | 078745061 |
| Global Vendor Name: | SCIENCE APPLICATIONS INTERNATIONAL CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W9124918F0125 | Reference IDV: | W52P1J16D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$155,966.72 |
| Date Signed: | Aug 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FT GORDON | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W9124P18F01B2 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,622.04 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-RSA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | W9127N18F0033 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,881.80 |
| Date Signed: | Jan 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | US ARMY ENGINEER DISTRICT PORTLAND | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | W912L519F0029 | Reference IDV: | W52P1J16D0015 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 19, 2019 | Solicitation Date: | Aug 15, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7M0 USPFO ACTIVITY DE ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 619719693 | Vendor Name: | WILDFLOWER INTERNATIONAL, LTD. |
| Vendor City: | SANTA FE | Vendor State: | NM |
| Vendor ZIP Code: | 875054040 | Global DUNS Number: | 619719693 |
| Global Vendor Name: | WILDFLOWER INTERNATIONAL LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---|-----------------------------------|--------------------------------------|
| Contract ID: | W91QVN18F0435 | Reference IDV: | GS35F400GA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$315,254.59 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | Sep 5, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | 411TH CONTRACTING SUPORT BRIGAGE AU | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433202 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------|-----------------------------------|---|
| Contract ID: | 12561518P0159 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$13,426.12 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS MWA MADISON LSS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334112 | NAICS Description: | COMPUTER STORAGE DEVICE MANUFACTURING |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L518F13500222 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$44,971.04 |
| Date Signed: | Jul 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1333LB18F00000012 | Reference IDV: | DOCYA132315BU0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,817,328.00 |
| Date Signed: | May 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1323 | Contracting Agency: | US CENSUS BUREAU |
| Contracting Office Name: | DEPT OF COMMERCE CENSUS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1333ND20FNB610216 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,101.60 |
| Date Signed: | Apr 29, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1341 | Contracting Agency: | NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY |
| Contracting Office Name: | DEPT OF COMMERCE NIST | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0118F0512 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$128,646.00 |
| Date Signed: | Aug 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ19F00001460 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 15JC1V20F00000002 | Reference IDV: | NNG15SD41B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$667,642.86 |
| Date Signed: | Oct 25, 2019 | Solicitation Date: | Sep 23, 2019 |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | CIVIL DIVISION | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079129400 | Vendor Name: | VETERAN INFORMATION TECHNOLOGIES, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809183845 | Global DUNS Number: | 079129400 |
| Global Vendor Name: | VETERAN INFORMATION TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 16PBGC18F0041 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$167,799.77 |
| Date Signed: | May 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1665 | Contracting Agency: | PENSION BENEFIT GUARANTY CORPORATION |
| Contracting Office Name: | PENSION BENEFIT GUARANTY CORP | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2033H620F00049 | Reference IDV: | NNG15SD11B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 18, 2019 | Solicitation Date: | Nov 14, 2019 |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 68HE0519F0098 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,562.00 |
| Date Signed: | Sep 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 5 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 68HE0M20F0007 | Reference IDV: | NNG15SD79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,722.73 |
| Date Signed: | Nov 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | LAB - ANN ARBOR, MI - CO OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 874406028 | Vendor Name: | AURORA SYSTEMS CONSULTING, INC. |
| Vendor City: | TORRANCE | Vendor State: | CA |
| Vendor ZIP Code: | 905055234 | Global DUNS Number: | 874406028 |
| Global Vendor Name: | AURORA SYSTEMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00093 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$518,999.68 |
| Date Signed: | Jan 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692L79 DOT FAA TECHNICAL CENTER | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00243 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$192,840.00 |
| Date Signed: | Apr 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 692M1519F00637 | Reference IDV: | 692M1519D00013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$190,593.12 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 6973GH18F01485 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,077.14 |
| Date Signed: | Jun 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973GH FRANCHISE ACQUISITION SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70CTD019FC0000011 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7012 | Contracting Agency: | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT |
| Contracting Office Name: | INFORMATION TECHNOLOGY DIVISION | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | 70FA3018F00000328 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$351,383.60 |
| Date Signed: | Mar 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY SECTION(IT30 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 70SBUR18F00000313 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE(ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 70SBUR18F00000573 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$174,154.94 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE(ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------|-----------------------------------|---------------------------------|
| Contract ID: | 70US0919F1DHS0065 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$801,210.82 |
| Date Signed: | May 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7009 | Contracting Agency: | U.S. SECRET SERVICE |
| Contracting Office Name: | U. S. SECRET SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905284 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 72MC1018P00028 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$26,098.24 |
| Date Signed: | Sep 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7200 | Contracting Agency: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| Contracting Office Name: | USAID M/CIO | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 73351019F0034 | Reference IDV: | GS35F0391P |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,203.40 |
| Date Signed: | Jan 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS INCORPORATED |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220432004 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N93018F00003 | Reference IDV: | HHSN316201500057W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,248.77 |
| Date Signed: | Apr 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIAID | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 75N97018F00197 | Reference IDV: | HHSN316201500043W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$80,551.69 |
| Date Signed: | Jun 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NICHD | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 75P00118F00139 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,606.28 |
| Date Signed: | Jun 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|--|
| Contract ID: | 80NSSC18F1223 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$159,477.87 |
| Date Signed: | Jun 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905109 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------|-----------------------------------|--|
| Contract ID: | 89243119PSC000106 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$157,359.78 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SC OAK RIDGE OFFICE | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 89603018F0081 | Reference IDV: | GS35F400GA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$499,587.02 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8960 | Contracting Agency: | FEDERAL ENERGY REGULATORY COMMISSION |
| Contracting Office Name: | FEDERAL ENERGY REGULATORY COMM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433202 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|--------------------------------------|
| Contract ID: | 89603018F0081 | Reference IDV: | GS35F400GA |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$135,111.54 |
| Date Signed: | Jun 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8960 | Contracting Agency: | FEDERAL ENERGY REGULATORY COMMISSION |
| Contracting Office Name: | FEDERAL ENERGY REGULATORY COMM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | SAINT LOUIS | Vendor State: | MO |
| Vendor ZIP Code: | 631463002 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA252118F0151 | Reference IDV: | FA873213D0011 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,855.09 |
| Date Signed: | Feb 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2521 45 CONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 618563720 |
| Global Vendor Name: | INTELLIGENT DECISIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA301619F0009 | Reference IDV: | FA873213D0028 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$116,745.00 |
| Date Signed: | Oct 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 125440375 | Vendor Name: | M2 TECHNOLOGY, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782584834 | Global DUNS Number: | 125440375 |
| Global Vendor Name: | M2 TECHNOLOGY INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA301619F0031 | Reference IDV: | FA873213D0029 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,170.00 |
| Date Signed: | Oct 2, 2018 | Solicitation Date: | Sep 25, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA330017F0056 | Reference IDV: | FA873213D0015 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,342.69 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3300 42 CONS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA440718F6B00 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$50,520.00 |
| Date Signed: | May 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | FA440718F6H28 | Reference IDV: | FA873213D0011 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,274.81 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | Sep 5, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA448418P0061 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$102,956.59 |
| Date Signed: | Sep 29, 2018 | Solicitation Date: | Sep 22, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4484 87 CONS PK | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 011182784 | Vendor Name: | IMPRES TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | SANTA FE SPRINGS | Vendor State: | CA |
| Vendor ZIP Code: | 906708226 | Global DUNS Number: | 011182784 |
| Global Vendor Name: | IMPRES TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA469018F0046 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$124,697.04 |
| Date Signed: | Apr 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4690 28 CONS PKC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA860418F1286 | Reference IDV: | FA873214D0009 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,784.83 |
| Date Signed: | Aug 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860420F2012 | Reference IDV: | NNG15SC21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$93,980.00 |
| Date Signed: | Dec 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA930119FA010 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$213,681.28 |
| Date Signed: | Feb 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA9301 AFTC PZIO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FERC17F0027 | Reference IDV: | HHSN316201500022W |
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 24, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8960 | Contracting Agency: | FEDERAL ENERGY REGULATORY COMMISSION |
| Contracting Office Name: | FEDERAL ENERGY REGULATORY COMM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--|-----------------------------------|---|
| Contract ID: | HC102818F1707 | Reference IDV: | NNG15SC22B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$135,418.18 |
| Date Signed: | Aug 22, 2019 | Solicitation Date: | Sep 17, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, LLC |
| Vendor City: | SAINT LOUIS | Vendor State: | MO |
| Vendor ZIP Code: | 631463002 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | HC102818F1707 | Reference IDV: | NNG15SC22B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 10, 2019 | Solicitation Date: | Sep 17, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, LLC |
| Vendor City: | SAINT LOUIS | Vendor State: | MO |
| Vendor ZIP Code: | 631463002 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0531 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,212.80 |
| Date Signed: | May 15, 2019 | Solicitation Date: | Apr 29, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102819F1281 | Reference IDV: | NNG15SD91B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Sep 5, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 800436714 | Vendor Name: | PARAGON MICRO INC. |
| Vendor City: | LAKE ZURICH | Vendor State: | IL |
| Vendor ZIP Code: | 600478933 | Global DUNS Number: | 800436714 |
| Global Vendor Name: | PARAGON MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | IND14PD01171 | Reference IDV: | GS35F0391P |
| Modification Number: | P00008 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,852.50 |
| Date Signed: | Sep 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS INCORPORATED |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220432004 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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| Contract ID: | IND14PD01171 | Reference IDV: | GS35F0391P |
| Modification Number: | P00010 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,129.71 |
| Date Signed: | Mar 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS INCORPORATED |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220432004 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | IND16PB00200 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | IND16PD01215 | Reference IDV: | NNG15SC28B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,013.76 |
| Date Signed: | Aug 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SERVICE DIVISION (00070) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0012419FA196 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$12,862.19 |
| Date Signed: | May 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL WAR COLLEGE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0012419FA196 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$2,142.91 |
| Date Signed: | Feb 24, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL WAR COLLEGE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0016418FA166 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$53,376.40 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC CRANE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0017319F0320 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$117,161.14 |
| Date Signed: | May 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL RESEARCH LABORATORY | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0017418F0248 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$31,564.34 |
| Date Signed: | Apr 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018913F0250 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00011 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$171,446.58 |
| Date Signed: | May 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | N0018919F5008 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$60,484.65 |
| Date Signed: | May 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018919FQ0A1 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$67,763.84 |
| Date Signed: | May 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018919FZA13 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$18,575.80 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | Sep 17, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0024419F0398 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0025319F0047 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0025319F0084 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$252,030.12 |
| Date Signed: | Aug 9, 2019 | Solicitation Date: | Aug 1, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0042120F1751 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$18,090.28 |
| Date Signed: | Jan 28, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N5702319F0021 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$18,299.38 |
| Date Signed: | Aug 8, 2019 | Solicitation Date: | Jul 25, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | OPERATIONAL TEST AND EVALUATION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6308219F0042 | Reference IDV: | NNG15SC03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$238,651.40 |
| Date Signed: | Apr 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6426718F0214 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$28,249.14 |
| Date Signed: | Aug 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6426719F0221 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 7, 2019 | Solicitation Date: | Aug 28, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600118F1213 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$3,932,479.85 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | Jun 18, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6600119F0090 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,745,427.74 |
| Date Signed: | Nov 29, 2018 | Solicitation Date: | Nov 15, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600119F0778 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$237,961.87 |
| Date Signed: | Jun 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6833519P0306 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$2,052.05 |
| Date Signed: | Jun 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAIR WARFARE CTR AIRCRAFT DIV LKE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | OPM3217F0184 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00007 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,433,675.26 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2400 | Contracting Agency: | OFFICE OF PERSONNEL MANAGEMENT |
| Contracting Office Name: | OPM DC CENTRAL OFFICE CONTRACTING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | PC187037 | Reference IDV: | NNG15SC90B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$68,996.00 |
| Date Signed: | Aug 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 878933845 | Vendor Name: | STRATEGIC COMMUNICATIONS, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | KY |
| Vendor ZIP Code: | 402431087 | Global DUNS Number: | 878933845 |
| Global Vendor Name: | STRATEGIC COMMUNICATIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W15QKN18F0029 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$48,823.65 |
| Date Signed: | Jun 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-PICA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | W56HZV14PL503 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$33,700.00 |
| Date Signed: | Jan 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4GG HQ US ARMY TACOM | PSC Type: | S |
| PSC: | D316 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS NETWORK MANAGEMENT |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 782642040 | Vendor Name: | TECHNICIAN PROFESSIONALS, LLC |
| Vendor City: | WALDORF | Vendor State: | MD |
| Vendor ZIP Code: | 206035933 | Global DUNS Number: | 782642040 |
| Global Vendor Name: | TECHNICIAN PROFESSIONALS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | W56JSR18F0029 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | P00001 | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|--|
| Contract ID: | W9124N18P0026 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$379,548.12 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-PRESIDIO (RC-W) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 963510578 | Vendor Name: | N2GRATE GOVERNMENT TECHNOLOGY SOLUTIONS, LLC |
| Vendor City: | GREENBELT | Vendor State: | MD |
| Vendor ZIP Code: | 207701552 | Global DUNS Number: | 963510578 |
| Global Vendor Name: | N2GRATE GOVERNMENT TECHNOLOGY SOLUTIONS LLC | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | W912LN18F0035 | Reference IDV: | W52P1J16D0017 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,360.00 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7N4 USPFO ACTIVITY VT ARNG | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W91RUS18F0263 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$64,832.60 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1131PL19PSA41320 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$6,400.17 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1153 | Contracting Agency: | UNITED STATES TRADE AND DEVELOPMENT AGENCY |
| Contracting Office Name: | US TRADE AND DEVELOPMENT AGENCY | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 171070639 | Vendor Name: | AGSI, LLC |
| Vendor City: | LOVETTSVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 201803312 | Global DUNS Number: | 171070639 |
| Global Vendor Name: | AGSI LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 12314419F0236 | Reference IDV: | NNG15SC71B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 3, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12314420F0142 | Reference IDV: | AG3144B160010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$25,000.00 |
| Date Signed: | Feb 7, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L519FNB180173 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$237,284.66 |
| Date Signed: | Apr 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNFFR0355 | Reference IDV: | DOCSS130118BU0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$18,149.96 |
| Date Signed: | Aug 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 041108742 | Vendor Name: | CSP ENTERPRISES LLC |
| Vendor City: | FREDERICK | Vendor State: | MD |
| Vendor ZIP Code: | 217046697 | Global DUNS Number: | 041108742 |
| Global Vendor Name: | CSP ENTERPRISES | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------|-----------------------------------|---|
| Contract ID: | 1333MF19FNFFP0082 | Reference IDV: | NNG15SD50B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,525.00 |
| Date Signed: | Jul 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 839111234 | Vendor Name: | KOI COMPUTERS, INC. |
| Vendor City: | LOMBARD | Vendor State: | IL |
| Vendor ZIP Code: | 601481205 | Global DUNS Number: | 839111234 |
| Global Vendor Name: | KOI COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0118F0621 | Reference IDV: | 140G0118A0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$50,109.37 |
| Date Signed: | Sep 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 140G0219F0169 | Reference IDV: | 140G0118A0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$55,887.42 |
| Date Signed: | May 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140R8120F0199 | Reference IDV: | NNG15SC77B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$553,790.30 |
| Date Signed: | May 1, 2020 | Solicitation Date: | Apr 30, 2020 |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15M80019PA3600017 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$13,284.41 |
| Date Signed: | Nov 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1544 | Contracting Agency: | U.S. MARSHALS SERVICE |
| Contracting Office Name: | U.S. DEPT OF JUSTICE, USMS | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 519130 | NAICS Description: | INTERNET PUBLISHING AND BROADCASTING AND WEB SEARCH PORTALS |
| Vendor DUNS: | 781797712 | Vendor Name: | EMERGENT, LLC |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234623375 | Global DUNS Number: | 013358002 |
| Global Vendor Name: | MYTHICS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 16PBGC18F0041 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$167,799.77 |
| Date Signed: | Apr 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1665 | Contracting Agency: | PENSION BENEFIT GUARANTY CORPORATION |
| Contracting Office Name: | PENSION BENEFIT GUARANTY CORP | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 16PBGC18F0041 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$167,799.77 |
| Date Signed: | Feb 19, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1665 | Contracting Agency: | PENSION BENEFIT GUARANTY CORPORATION |
| Contracting Office Name: | PENSION BENEFIT GUARANTY CORP | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2031JW18F00223 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$446,000.00 |
| Date Signed: | Jun 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2046 | Contracting Agency: | OFFICE OF THE COMPTRROLLER OF THE CURRENCY |
| Contracting Office Name: | COMPTRROLLER OF CURRENCY ACQS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 33301119FSS0269MD | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,241.96 |
| Date Signed: | Dec 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3355 | Contracting Agency: | NATIONAL GALLERY OF ART |
| Contracting Office Name: | NGA PROCUREMENT&CONTRACTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 68HE0119P0016 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$16,242.08 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 1 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 68HE0520F0026 | Reference IDV: | NNG15SC87B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,527.50 |
| Date Signed: | Jan 13, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 5 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 68HE0618F0278 | Reference IDV: | GS35F0218M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,742.25 |
| Date Signed: | Jul 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 6 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00099 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,647.45 |
| Date Signed: | Jan 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692L79 DOT FAA TECHNICAL CENTER | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1519F00550 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,365.40 |
| Date Signed: | Aug 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513854 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1519F00572 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,698.85 |
| Date Signed: | Sep 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|--|
| Contract ID: | 692M1519F00678 | Reference IDV: | 692M1519D00013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$64,933.72 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 6982AF18P000011 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$6,205.09 |
| Date Signed: | May 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6925 | Contracting Agency: | FEDERAL HIGHWAY ADMINISTRATION |
| Contracting Office Name: | 6982AF CENTRAL FEDERAL LANDS DIVISI | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70RTAC18FC0000113 | Reference IDV: | HSS0115A0010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$325,976.54 |
| Date Signed: | Sep 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFO TECH ACQ CENTER | PSC Type: | S |
| PSC: | D313 | PSC Description: | IT AND TELECOM- COMPUTER AIDED DESIGN/COMPUTER AIDED MANUFACTURING (CAD/CAM) |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 790472240 | Vendor Name: | AVAYA FEDERAL SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 73351018F0252 | Reference IDV: | NNG15SD02B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,648.41 |
| Date Signed: | Aug 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75D30118F03414 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$795,959.16 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75N93018F00048 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$95,161.43 |
| Date Signed: | Jun 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIAID | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N98019F00848 | Reference IDV: | HHSN316201500010W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$63,226.69 |
| Date Signed: | Apr 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F0924 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,075.52 |
| Date Signed: | Apr 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 80NSSC18F1126 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,740.31 |
| Date Signed: | May 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89503618FSW400043 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,911.97 |
| Date Signed: | Aug 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SOUTHWESTERN POWER ADMINISTRATION | PSC Type: | P |
| PSC: | 7020 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, ANALOG) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 9531BP20F0009 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,931.36 |
| Date Signed: | Nov 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 9506 | Contracting Agency: | FEDERAL ELECTION COMMISSION |
| Contracting Office Name: | FEDERAL ELECTION COMMISSION | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|---------------------------------------|
| Contract ID: | FA251720F0025 | Reference IDV: | NNG15SD76B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$58,613.40 |
| Date Signed: | Feb 28, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2517 21 CONS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 005050346 | Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208172207 | Global DUNS Number: | 005050346 |
| Global Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA252118F0151 | Reference IDV: | FA873213D0011 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2521 45 CONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 618563720 |
| Global Vendor Name: | INTELLIGENT DECISIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------|-----------------------------------|---|
| Contract ID: | FA330020F0007 | Reference IDV: | FA873213D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,195.30 |
| Date Signed: | Oct 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3300 42 CONS CC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA441720M9000 | Reference IDV: | NNG15SD79B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,256.00 |
| Date Signed: | Feb 13, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 874406028 | Vendor Name: | AURORA SYSTEMS CONSULTING, INC. |
| Vendor City: | TORRANCE | Vendor State: | CA |
| Vendor ZIP Code: | 905055234 | Global DUNS Number: | 874406028 |
| Global Vendor Name: | AURORA SYSTEMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|---|
| Contract ID: | FA448419FA183 | Reference IDV: | GS35F303DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$37,857.35 |
| Date Signed: | Sep 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4484 87 CONS PK | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|---|
| Contract ID: | FA448419FA183 | Reference IDV: | GS35F303DA |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4484 87 CONS PK | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | FA480119PA110 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$88,505.19 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4801 49 CONS PK | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA481418FBT05 | Reference IDV: | NNG15SD00B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,366.41 |
| Date Signed: | Apr 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4814 6 CONS PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA830719F0083 | Reference IDV: | FA873213D0029 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$154,150.98 |
| Date Signed: | Jul 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8307 AFLCMC HNCK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA860418F1206 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$83,023.56 |
| Date Signed: | Aug 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|-----------------------------------|
| Contract ID: | FA872619F0093 | Reference IDV: | FA873213D0012 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,924,500.00 |
| Date Signed: | May 31, 2019 | Solicitation Date: | May 15, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433237 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA875118FA145 | Reference IDV: | FA873213D0011 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$72,128.00 |
| Date Signed: | Aug 20, 2018 | Solicitation Date: | Jul 23, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA875119FA090 | Reference IDV: | FA873213D0017 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$183,241.35 |
| Date Signed: | Jun 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA877119F1012 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,525.00 |
| Date Signed: | Jul 2, 2019 | Solicitation Date: | Jun 18, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8771 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | HC102819F1281 | Reference IDV: | NNG15SD91B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,400.85 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | Sep 5, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 800436714 | Vendor Name: | PARAGON MICRO INC. |
| Vendor City: | LAKE ZURICH | Vendor State: | IL |
| Vendor ZIP Code: | 600478933 | Global DUNS Number: | 800436714 |
| Global Vendor Name: | PARAGON MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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| Contract ID: | IND14PD01171 | Reference IDV: | GS35F0391P |
| Modification Number: | P00009 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS INCORPORATED |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220432004 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | M6739919F0227 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$46,671.68 |
| Date Signed: | Aug 9, 2019 | Solicitation Date: | Aug 9, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018919F0151 | Reference IDV: | NNG15SC27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$342,892.80 |
| Date Signed: | Dec 20, 2018 | Solicitation Date: | Nov 2, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0018919F0488 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0024419F0398 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0025318F0070 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$40,054.80 |
| Date Signed: | May 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0025319F0047 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$24,567.12 |
| Date Signed: | May 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0040619F0095 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,516.70 |
| Date Signed: | May 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR PUGET SOUND | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0042119F1089 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$32,270.30 |
| Date Signed: | Sep 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0042119F6090 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$19,337.10 |
| Date Signed: | Jun 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0042119F6095 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$7,570.96 |
| Date Signed: | Jun 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6133119F0088 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$26,985.60 |
| Date Signed: | May 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6133119F0103 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$8,019.65 |
| Date Signed: | May 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6230619F0042 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$32,457.68 |
| Date Signed: | May 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL OCEANOGRAPHIC OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6426719F0221 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$14,894.10 |
| Date Signed: | Sep 19, 2019 | Solicitation Date: | Aug 28, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6470919F0039 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$10,343.10 |
| Date Signed: | May 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | STRATEGIC WEAPONS FAC LANT FINANCIA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600118F1046 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$10,783.60 |
| Date Signed: | May 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600119F0238 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$3,309,183.42 |
| Date Signed: | Feb 27, 2019 | Solicitation Date: | Feb 15, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600119F0777 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$250,441.02 |
| Date Signed: | Jun 10, 2019 | Solicitation Date: | Jun 1, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600119F6298 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$10,068.30 |
| Date Signed: | Jul 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | N6610119F0001 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,721.05 |
| Date Signed: | Dec 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | US NAVAL HOSPITAL ROTA SPAIN | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6883619F0045 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$14,000.00 |
| Date Signed: | Nov 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR JACKSONVILLE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|--|
| Contract ID: | N6893619F0576 | Reference IDV: | GS35F400GA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,346,609.45 |
| Date Signed: | Aug 13, 2019 | Solicitation Date: | Jun 6, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 5999 | PSC Description: | MISCELLANEOUS ELECTRICAL AND ELECTRONIC COMPONENTS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | SAINT LOUIS | Vendor State: | MO |
| Vendor ZIP Code: | 631463002 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | OPM3217F0184 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,246.00 |
| Date Signed: | May 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2400 | Contracting Agency: | OFFICE OF PERSONNEL MANAGEMENT |
| Contracting Office Name: | OPM DC CENTRAL OFFICE CONTRACTING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | OPM3217F0184 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,566,651.20 |
| Date Signed: | Aug 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2400 | Contracting Agency: | OFFICE OF PERSONNEL MANAGEMENT |
| Contracting Office Name: | OPM DC CENTRAL OFFICE CONTRACTING | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | SECHQ115F0157 | Reference IDV: | NNG15SD19B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5000 | Contracting Agency: | SECURITIES AND EXCHANGE COMMISSION |
| Contracting Office Name: | SECURITIES AND EXCHANGE COMMISSION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | W9124L18PV062 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$19,068.42 |
| Date Signed: | Apr 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FT SILL | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | W912DY19F0325 | Reference IDV: | W52P1J16D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$83,130.55 |
| Date Signed: | May 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W2V6 USA ENG SPT CTR HUNTSVIL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 619719693 | Vendor Name: | WILDFLOWER INTERNATIONAL, LTD. |
| Vendor City: | SANTA FE | Vendor State: | NM |
| Vendor ZIP Code: | 875054040 | Global DUNS Number: | 619719693 |
| Global Vendor Name: | WILDFLOWER INTERNATIONAL LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | W912L318F0081 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,712.28 |
| Date Signed: | Sep 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7N9 USPFO ACTIVITY WY ARNG | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | W91RUS18P0126 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$637,318.08 |
| Date Signed: | Sep 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 5895 | PSC Description: | MISCELLANEOUS COMMUNICATION EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201716353 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 20341120F00016 | Reference IDV: | NNG15SD12B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,605.58 |
| Date Signed: | May 18, 2020 | Solicitation Date: | May 1, 2020 |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TIGTA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 948496716 | Vendor Name: | MVS, INC. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200366127 | Global DUNS Number: | 948496716 |
| Global Vendor Name: | MVS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | N5572218F0005 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,874.00 |
| Date Signed: | Feb 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVY INFORMATION OPERATIONS COMMAND | PSC Type: | S |
| PSC: | R706 | PSC Description: | SUPPORT- MANAGEMENT: LOGISTICS SUPPORT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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|--|------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 75F40119F80171 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$21,050.22 |
| Date Signed: | Jul 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|--|
| Contract ID: | 140G0218F0353 | Reference IDV: | NNG15SC92B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,465.48 |
| Date Signed: | Jul 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0219F0347 | Reference IDV: | 140G0118A0009 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$55,575.64 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|---|
| Contract ID: | 140R8120F0013 | Reference IDV: | NNG15SC77B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,933.84 |
| Date Signed: | Dec 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1604DC18F00035 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,149.94 |
| Date Signed: | Aug 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1604 | Contracting Agency: | OFFICE OF INSPECTOR GENERAL |
| Contracting Office Name: | DEPT OF LABOR OIG - PROCUREMENT OFC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19H08018K0522 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$9,730.94 |
| Date Signed: | Jan 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY TEGUCIGALPA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 20343119F00009 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,009.79 |
| Date Signed: | Feb 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - IAF | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 33301120FGW1086DL | Reference IDV: | NNG15SC30B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,621.24 |
| Date Signed: | Apr 10, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 3355 | Contracting Agency: | NATIONAL GALLERY OF ART |
| Contracting Office Name: | NGA PROCUREMENT&CONTRACTS | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 33314518P00408216 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$83,279.53 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3300 | Contracting Agency: | SMITHSONIAN INSTITUTION |
| Contracting Office Name: | OFC OF CHIEF INFORMATION OFFICER | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 68HE0H18P0142 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$29,225.52 |
| Date Signed: | Aug 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HQ PROC OPS DIVISION (HPOD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 080529995 | Vendor Name: | HAMILTON JACKSON LLC |
| Vendor City: | LACEY | Vendor State: | WA |
| Vendor ZIP Code: | 985166402 | Global DUNS Number: | 080529995 |
| Global Vendor Name: | HAMILTON JACKSON LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1518F00155 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$106,772.12 |
| Date Signed: | Mar 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692L79 DOT FAA TECHNICAL CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70B04C19F00000164 | Reference IDV: | HSHQDC13D00014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,110,627.80 |
| Date Signed: | Mar 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | DHS CUSTOMES AND BORDER PROTECTION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 619719693 | Vendor Name: | WILDFLOWER INTERNATIONAL, LTD. |
| Vendor City: | SANTA FE | Vendor State: | NM |
| Vendor ZIP Code: | 875054040 | Global DUNS Number: | 619719693 |
| Global Vendor Name: | WILDFLOWER INTERNATIONAL LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70SBUR18F00000313 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$106,479.40 |
| Date Signed: | Jun 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE(ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z07919FPT208100 | Reference IDV: | NNG15SC70B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$375,716.80 |
| Date Signed: | Sep 30, 2019 | Solicitation Date: | Sep 19, 2019 |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | S |
| PSC: | D314 | PSC Description: | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078815475 | Vendor Name: | DH TECHNOLOGIES, LLC |
| Vendor City: | LEESBURG | Vendor State: | VA |
| Vendor ZIP Code: | 201763376 | Global DUNS Number: | 078815475 |
| Global Vendor Name: | DH TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 70Z0G320FPC205700 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$112,816.91 |
| Date Signed: | Mar 17, 2020 | Solicitation Date: | Mar 6, 2020 |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 73351018F0084 | Reference IDV: | NNG15SD82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,076.99 |
| Date Signed: | Feb 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 75D30119F04869 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$73,494.89 |
| Date Signed: | May 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 75N92018F00219 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,789.78 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NHLBI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N92018F00219 | Reference IDV: | GS35F0437R |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,699.17 |
| Date Signed: | Apr 29, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NHLBI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N96018F00003 | Reference IDV: | HHSN316201500030W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,382.72 |
| Date Signed: | Aug 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTE OF HEALTH NIEHS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75P00118F00210 | Reference IDV: | NNG15SD32B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$156,240.51 |
| Date Signed: | Apr 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75R60218F00030 | Reference IDV: | HHSN316201500057W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,727.86 |
| Date Signed: | May 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7526 | Contracting Agency: | HEALTH RESOURCES AND SERVICES ADMINISTRATION |
| Contracting Office Name: | HRSA HEADQUARTERS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F0087 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,039.74 |
| Date Signed: | Apr 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 89233118FNA400030 | Reference IDV: | NNG15SD04B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,950.00 |
| Date Signed: | Mar 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | NNSA NON-M&O CNTRCTNG OPS DIV | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871093700 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DJF171200D0002540 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | DTPH5616F00069 | Reference IDV: | NNG15SC28B |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$44,866.12 |
| Date Signed: | Aug 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6957 | Contracting Agency: | PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATON |
| Contracting Office Name: | 693JK3 ACQUISITION SERVICES DIV. | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA301018F0074 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$714,456.00 |
| Date Signed: | Aug 21, 2018 | Solicitation Date: | Jul 23, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3010 81 CONS CC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------|-----------------------------------|---|
| Contract ID: | FA301019FA072 | Reference IDV: | FA873213D0011 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$76,185.00 |
| Date Signed: | Sep 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3010 81 CONS CC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, LLC |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201474183 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA440718F6H11 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,368.17 |
| Date Signed: | Jun 27, 2018 | Solicitation Date: | Jun 14, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA441718F0358 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$760,000.00 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | Aug 28, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA441719FA001 | Reference IDV: | FA873213D0029 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$57,980.12 |
| Date Signed: | Dec 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA481419FA148 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$419,371.56 |
| Date Signed: | May 1, 2019 | Solicitation Date: | Feb 26, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4814 6 CONS PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA820118F0414 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$429,915.00 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | Sep 19, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8201 OL H PZIO | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860419P2034 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$90,316.85 |
| Date Signed: | Apr 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 833257264 | Vendor Name: | OHIO STATE UNIVERSITY, THE |
| Vendor City: | COLUMBUS | Vendor State: | OH |
| Vendor ZIP Code: | 432121154 | Global DUNS Number: | 001964634 |
| Global Vendor Name: | THE OHIO STATE UNIVERSITY | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA872619F0156 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$68,764.00 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | Aug 30, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | FA877219P0006 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$44,257.86 |
| Date Signed: | Jun 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8772 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 079240999 | Vendor Name: | PROGRAM MANAGEMENT AND TECHNOLOGY SERVICES, INC |
| Vendor City: | MONTGOMERY | Vendor State: | AL |
| Vendor ZIP Code: | 361043683 | Global DUNS Number: | 079240999 |
| Global Vendor Name: | PROGRAM MANAGEMENT AND TECHNOLOGY SERVICES INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | H9224118F0019 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,064.52 |
| Date Signed: | May 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97ZS | Contracting Agency: | U.S. SPECIAL OPERATIONS COMMAND (USSOCOM) |
| Contracting Office Name: | USSOCOM TAKO CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HB000118F0017 | Reference IDV: | NNG15SC89B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$435.55 |
| Date Signed: | Jan 4, 2019 | Solicitation Date: | Sep 7, 2018 |
| Contracting Agency ID: | 97CY | Contracting Agency: | U.S. CYBER COMMAND |
| Contracting Office Name: | USCYBERCOM ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 57049 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102819F0585 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$73,981.00 |
| Date Signed: | May 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0926 | Reference IDV: | NNG15SC31B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 038995569 | Vendor Name: | COMPUTER WORD PROCESSING SYSTEMS, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201511500 | Global DUNS Number: | 038995569 |
| Global Vendor Name: | Computer Word Processing Systems Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|--|
| Contract ID: | HHSF223201710229W | Reference IDV: | NNG15SC90B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,488.52 |
| Date Signed: | Jun 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 878933845 | Vendor Name: | STRATEGIC COMMUNICATIONS, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | KY |
| Vendor ZIP Code: | 402431087 | Global DUNS Number: | 878933845 |
| Global Vendor Name: | STRATEGIC COMMUNICATIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HQ003418F0452 | Reference IDV: | NNG15SD48B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$143,320.93 |
| Date Signed: | May 16, 2019 | Solicitation Date: | Aug 20, 2018 |
| Contracting Agency ID: | 97F5 | Contracting Agency: | WASHINGTON HEADQUARTERS SERVICES (WHS) |
| Contracting Office Name: | WASHINGTON HEADQUARTERS SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201474183 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HSSCCG14F00627 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00007 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$0.07 |
| Date Signed: | Aug 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE(ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HT001518F0138 | Reference IDV: | NNG15SC28B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,314,924.75 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | Sep 17, 2018 |
| Contracting Agency ID: | 97DH | Contracting Agency: | DEFENSE HEALTH AGENCY (DHA) |
| Contracting Office Name: | DEFENSE HEALTH AGENCY | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HT001518F0138 | Reference IDV: | NNG15SC28B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$85,215.25 |
| Date Signed: | Sep 30, 2019 | Solicitation Date: | Sep 17, 2018 |
| Contracting Agency ID: | 97DH | Contracting Agency: | DEFENSE HEALTH AGENCY (DHA) |
| Contracting Office Name: | DEFENSE HEALTH AGENCY | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HTC71118FD060 | Reference IDV: | NNG15SD06B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,805.00 |
| Date Signed: | Jun 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9776 | Contracting Agency: | USTRANSCOM |
| Contracting Office Name: | USTRANSCOM-AQ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 610109675 | Vendor Name: | 4 STAR TECHNOLOGIES, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234515898 | Global DUNS Number: | 610109675 |
| Global Vendor Name: | 4 STAR TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | IND16PB00328 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | INR17PD00261 | Reference IDV: | NNG15SD33B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 785308797 | Vendor Name: | KPAUL PROPERTIES, LLC |
| Vendor City: | INDIANAPOLIS | Vendor State: | IN |
| Vendor ZIP Code: | 462781757 | Global DUNS Number: | 785308797 |
| Global Vendor Name: | KPAUL PROPERTIES LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | ITCTO170014 | Reference IDV: | HHSN316201500040W |
| Modification Number: | M004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$7,879.27 |
| Date Signed: | Oct 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3400 | Contracting Agency: | INTERNATIONAL TRADE COMMISSION |
| Contracting Office Name: | US INTERNATIONAL TRADE COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | M6739919F0191 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$14,285.68 |
| Date Signed: | Jul 9, 2019 | Solicitation Date: | Jun 24, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | N0018919FZ399 | Reference IDV: | NNG15SC21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,375.00 |
| Date Signed: | Apr 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018920FZ163 | Reference IDV: | NNG15SC21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$295,733.38 |
| Date Signed: | Jan 13, 2020 | Solicitation Date: | Dec 3, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0025918F0296 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,313.88 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL MEDICAL CENTER SAN DIEGO CA | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | N0025918F0296 | Reference IDV: | HHSN316201500040W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,545.68 |
| Date Signed: | Sep 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL MEDICAL CENTER SAN DIEGO CA | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0042119F6124 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$16,940.96 |
| Date Signed: | Jun 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0042119F6149 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$349,313.60 |
| Date Signed: | Jun 6, 2019 | Solicitation Date: | May 17, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | N6308220F0011 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$12,318.95 |
| Date Signed: | Jan 14, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6523619F0546 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,662,969.32 |
| Date Signed: | May 21, 2019 | Solicitation Date: | May 1, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC ATLANTIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600118F0790 | Reference IDV: | NNG15SD30B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,834,891.05 |
| Date Signed: | Sep 7, 2018 | Solicitation Date: | Aug 16, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | S |
| PSC: | D307 | PSC Description: | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788781180 | Vendor Name: | EPOCH CONCEPTS, LLC |
| Vendor City: | HIGHLANDS RANCH | Vendor State: | CO |
| Vendor ZIP Code: | 801292374 | Global DUNS Number: | 788781180 |
| Global Vendor Name: | EPOCH CONCEPTS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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| Contract ID: | N6600118F0790 | Reference IDV: | NNG15SD30B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 4, 2019 | Solicitation Date: | Aug 16, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | S |
| PSC: | D307 | PSC Description: | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788781180 | Vendor Name: | EPOCH CONCEPTS, LLC |
| Vendor City: | HIGHLANDS RANCH | Vendor State: | CO |
| Vendor ZIP Code: | 801292374 | Global DUNS Number: | 788781180 |
| Global Vendor Name: | EPOCH CONCEPTS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|---|
| Contract ID: | N6660419F2369 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,754.27 |
| Date Signed: | Jun 6, 2019 | Solicitation Date: | May 31, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NUWC DIV NEWPORT | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | SM02 | Reference IDV: | FA873213D0034 |
| Modification Number: | 8 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,701.28 |
| Date Signed: | Oct 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | ZV14 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$60,625.00 |
| Date Signed: | Sep 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 1331L518FNB770118 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$16,723.08 |
| Date Signed: | Jun 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140D0418P0081 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$12,970.00 |
| Date Signed: | Aug 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 140D0418P0081 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140F0920F0006 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,543.92 |
| Date Signed: | Nov 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1448 | Contracting Agency: | U.S. FISH AND WILDLIFE SERVICE |
| Contracting Office Name: | DEPT OF INTERIOR FISH WILDLIFE SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386487 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15BNAS19FU9M10337 | Reference IDV: | NNG15SD27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,307,391.66 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | Sep 22, 2019 |
| Contracting Agency ID: | 1540 | Contracting Agency: | FEDERAL PRISON SYSTEM / BUREAU OF PRISONS |
| Contracting Office Name: | NATIONAL ACQUISITIONS - CO | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 15PTDE20F00000023 | Reference IDV: | NNG15SD80B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$417,616.20 |
| Date Signed: | Jun 3, 2020 | Solicitation Date: | May 13, 2020 |
| Contracting Agency ID: | 1550 | Contracting Agency: | OFFICE OF JUSTICE PROGRAMS |
| Contracting Office Name: | OJP OCIO ENT INFRASTRUCTURE | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2031JW20F00007 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,427.77 |
| Date Signed: | Oct 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2046 | Contracting Agency: | OFFICE OF THE COMPTROLLER OF THE CURRENCY |
| Contracting Office Name: | COMPTROLLER OF CURRENCY ACQS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|--|
| Contract ID: | 68HE0320P0004 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$13,172.87 |
| Date Signed: | Dec 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 3 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 68HE0B20F0071 | Reference IDV: | NNG15SC20B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,877.84 |
| Date Signed: | Apr 22, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | ORD SIMPLIFIED ACQ BRANCH (SAB) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 6913G618F500052 | Reference IDV: | NNG15SD82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,003.89 |
| Date Signed: | Mar 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 6913G6 VOLPE NATL. TRANS. SYS CNTR | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 6913G618F500081 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$40,009.55 |
| Date Signed: | Aug 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 6913G6 VOLPE NATL. TRANS. SYS CNTR | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 692M1519F00456 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$31,034.40 |
| Date Signed: | Aug 13, 2019 | Solicitation Date: | Aug 9, 2019 |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513854 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70RNPP19FR0000019 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,100.79 |
| Date Signed: | Jun 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | NPPD ACQ DIV | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z04418F18S04900 | Reference IDV: | GS35F0179X |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,160.32 |
| Date Signed: | Mar 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 3 PORTSMOUTH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75N96019F00047 | Reference IDV: | HHSN316201500043W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTE OF HEALTH NIEHS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75P00118F00210 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$105,729.19 |
| Date Signed: | Sep 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F1198 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,265.46 |
| Date Signed: | Aug 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 89503620FSW400109 | Reference IDV: | NNG15SD50B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,140.00 |
| Date Signed: | Dec 31, 2019 | Solicitation Date: | Oct 30, 2019 |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SOUTHWESTERN POWER ADMINISTRATION | PSC Type: | P |
| PSC: | 7020 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, ANALOG) |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 839111234 | Vendor Name: | KOI COMPUTERS, INC. |
| Vendor City: | DOWNERS GROVE | Vendor State: | IL |
| Vendor ZIP Code: | 605153437 | Global DUNS Number: | 839111234 |
| Global Vendor Name: | KOI COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 90MC0019P0072 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$48,008.69 |
| Date Signed: | Aug 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 9000 | Contracting Agency: | SELECTIVE SERVICE SYSTEM |
| Contracting Office Name: | SELECTIVE SERVICE SYSTEM (SSS) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | AG3144B160010 | Reference IDV: | GS35F0119Y |
| Modification Number: | 5 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 10, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | EPG18C00748 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | CINCINNATI ACQUISITION DIV (CAD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA252118F0342 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$44,890.00 |
| Date Signed: | Sep 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2521 45 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | SANTA CLARA | Vendor State: | CA |
| Vendor ZIP Code: | 950541820 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|---------------------------------------|
| Contract ID: | FA282318F3016 | Reference IDV: | FA873214D0002 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,384.81 |
| Date Signed: | Mar 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2823 AFTC PZIO | PSC Type: | P |
| PSC: | 5895 | PSC Description: | MISCELLANEOUS COMMUNICATION EQUIPMENT |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA481419FA102 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$411,097.69 |
| Date Signed: | Mar 20, 2019 | Solicitation Date: | Feb 26, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4814 6 CONS PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA701419PA027 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$39,529.75 |
| Date Signed: | Jul 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7014 AFDW PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078277396 | Vendor Name: | BAHFED CORP. |
| Vendor City: | PORTLAND | Vendor State: | OR |
| Vendor ZIP Code: | 972053063 | Global DUNS Number: | 078277396 |
| Global Vendor Name: | BAHFED CORP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA872618F0141 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,694,604.00 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | Sep 12, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA872618F0141 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00002 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 22, 2019 | Solicitation Date: | Sep 12, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FTC15G5064 | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2900 | Contracting Agency: | FEDERAL TRADE COMMISSION |
| Contracting Office Name: | OFFICE OF ACQUISITION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | GS04Q17DBA0005 | Reference IDV: | GS35F0119Y |
| Modification Number: | PO001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,559.51 |
| Date Signed: | May 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4732 | Contracting Agency: | FEDERAL ACQUISITION SERVICE |
| Contracting Office Name: | GSA FAS AAS REGION 4 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0323 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$68,748.69 |
| Date Signed: | Feb 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | HC102818F1707 | Reference IDV: | NNG15SC22B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$987,446.88 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | Sep 17, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433237 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0639 | Reference IDV: | NNG15SD06B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,677.84 |
| Date Signed: | Jun 17, 2019 | Solicitation Date: | Jun 4, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 610109675 | Vendor Name: | 4 STAR TECHNOLOGIES, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234515898 | Global DUNS Number: | 610109675 |
| Global Vendor Name: | 4 STAR TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0639 | Reference IDV: | NNG15SD06B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 25, 2019 | Solicitation Date: | Jun 4, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 610109675 | Vendor Name: | 4 STAR TECHNOLOGIES, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234515898 | Global DUNS Number: | 610109675 |
| Global Vendor Name: | 4 STAR TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HHSI247201800008W | Reference IDV: | HHSN316201500056W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,022.87 |
| Date Signed: | Mar 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | PHOENIX AREA INDIAN HEALTH SVC | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | HHSN27200002 | Reference IDV: | HHSN316201500057W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$43,173.69 |
| Date Signed: | Jan 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIAID | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HHSP233201700093G | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,871.54 |
| Date Signed: | Apr 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HQC00719F0008 | Reference IDV: | NNG15SC18B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$286,782.87 |
| Date Signed: | Aug 1, 2019 | Solicitation Date: | Jul 22, 2019 |
| Contracting Agency ID: | 97AZ | Contracting Agency: | DEFENSE COMMISSARY AGENCY (DECA) |
| Contracting Office Name: | DEFENSE COMMISSARY AGENCY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201714608 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HSSCCG14F00627 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,044,157.42 |
| Date Signed: | Mar 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE(ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|----------------------------------|
| Contract ID: | IND16PB00548 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | IND17PD00910 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | M6785419F4062 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,310,253.26 |
| Date Signed: | May 31, 2019 | Solicitation Date: | May 28, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | N0001419FB002 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$73,547.69 |
| Date Signed: | May 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | OFFICE OF NAVAL RESEARCH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0016419FA122 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC CRANE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0017418F0318 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,417.62 |
| Date Signed: | Jun 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | SANTA CLARA | Vendor State: | CA |
| Vendor ZIP Code: | 950541820 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0017418F0555 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$27,181.70 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | N0017419F0380 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,846.88 |
| Date Signed: | Jul 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0018919F0459 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$10,944.15 |
| Date Signed: | May 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | N0018919FZ399 | Reference IDV: | NNG15SC21B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,631.00 |
| Date Signed: | Jan 15, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6308220F0011 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 14, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6328519FA003 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$226,274.05 |
| Date Signed: | Jun 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NCIS QUANTICO VA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | N6809518P4009 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$9,870.00 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL HOSPITAL | PSC Type: | S |
| PSC: | U012 | PSC Description: | EDUCATION/TRAINING- INFORMATION TECHNOLOGY/TELECOMMUNICATI ONS TRAINING |
| NAICS: | 611699 | NAICS Description: | ALL OTHER MISCELLANEOUS SCHOOLS AND INSTRUCTION |
| Vendor DUNS: | 787320691 | Vendor Name: | INFOSEC INSTITUTE INC. |
| Vendor City: | ELMWOOD PARK | Vendor State: | IL |
| Vendor ZIP Code: | 607074212 | Global DUNS Number: | 787320691 |
| Global Vendor Name: | INFOSEC INSTITUTE INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6854618F6017 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$2,898.70 |
| Date Signed: | Feb 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVY-MARINE CORPS PUBLIC HEALTH CTR | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6893617F0354 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$12,012.00 |
| Date Signed: | Feb 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---------------------------------------|
| Contract ID: | N6893620F0066 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$165,396.76 |
| Date Signed: | Nov 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W22G1F19F0139 | Reference IDV: | W52P1J16D0010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,038.00 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | BLUE GRASS ARMY DEPOT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W56JSR19P0032 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 1 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$306,799.16 |
| Date Signed: | Aug 12, 2019 | Solicitation Date: | Aug 5, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 005050346 | Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208172207 | Global DUNS Number: | 005050346 |
| Global Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | W912DY19F0015 | Reference IDV: | W52P1J16D0017 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$66,304.00 |
| Date Signed: | Oct 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W2V6 USA ENG SPT CTR HUNTSVIL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L518FNNEEB0080 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$945,768.18 |
| Date Signed: | Jul 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L519FNNEEA0104 | Reference IDV: | NNG15SC27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$164,130.70 |
| Date Signed: | Jun 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 140D0418P0081 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|------------------------------------|
| Contract ID: | 140L0118F0127 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$300,162.72 |
| Date Signed: | Jun 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1422 | Contracting Agency: | BUREAU OF LAND MANAGEMENT |
| Contracting Office Name: | WASHINGTON DC OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|--|
| Contract ID: | 19C02018P0905 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$15,940.28 |
| Date Signed: | Nov 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY BOGOTA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334614 | NAICS Description: | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 19C02019P0095 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$23,155.09 |
| Date Signed: | Nov 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY BOGOTA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 19DSAQ18K0030 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,243.75 |
| Date Signed: | Feb 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - DIPLOMATIC SECURITY | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334614 | NAICS Description: | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 28321318A00040025 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | 47J00019F0028 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,952.52 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 4704 | Contracting Agency: | OFFICE OF INSPECTOR GENERAL |
| Contracting Office Name: | OFFICE OF INSPECTOR GENERAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 47QFMA18F0030 | Reference IDV: | NNG15SC22B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,968.64 |
| Date Signed: | Jul 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4732 | Contracting Agency: | FEDERAL ACQUISITION SERVICE |
| Contracting Office Name: | GSA FAS AAS REGION 3 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433237 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70SBUR19F00000155 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$269,189.81 |
| Date Signed: | Mar 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE(ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70Z03920FPDD4R900 | Reference IDV: | 47QTCA19D00CX |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$50,336.52 |
| Date Signed: | May 18, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | CG ACADEMY(00039) | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z07919FPT201000 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,506,512.63 |
| Date Signed: | Mar 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75D30120F07673 | Reference IDV: | HHSN316201500043W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$217,732.36 |
| Date Signed: | Mar 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 75N92018F00219 | Reference IDV: | GS35F0437R |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$87,672.82 |
| Date Signed: | Apr 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NHLBI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N95019F00088 | Reference IDV: | HHSN316201500031W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$53,734.85 |
| Date Signed: | Mar 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIDA | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871072278 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75N98019F00858 | Reference IDV: | HHSN316201500043W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$200,476.97 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75P00118F00074 | Reference IDV: | NNG15SD00B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,720.74 |
| Date Signed: | Apr 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 80GSFC19F0113 | Reference IDV: | NNG15SD19B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$442,728.38 |
| Date Signed: | Sep 13, 2019 | Solicitation Date: | Aug 2, 2019 |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA GODDARD SPACE FLIGHT CENTER | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0869 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,261.97 |
| Date Signed: | May 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89243119FSC400149 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,927.98 |
| Date Signed: | Jul 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SC OAK RIDGE OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 89243219PNE000042 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$17,205.48 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | IDAHO OPERATIONS OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DOLBLS16P0034 | Reference IDV: | - |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1625 | Contracting Agency: | BUREAU OF LABOR STATISTICS |
| Contracting Office Name: | DOL (BLS)-PROC OFC DIV OF ADMN SVS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | DOLBLS16P0034 | Reference IDV: | - |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$10,159.63 |
| Date Signed: | Jan 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1625 | Contracting Agency: | BUREAU OF LABOR STATISTICS |
| Contracting Office Name: | DOL (BLS)-PROC OFC DIV OF ADMN SVS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | DTOS5917F10075 | Reference IDV: | GS35F0002V |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,710.23 |
| Date Signed: | Aug 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 693JK4 OST | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 011182784 | Vendor Name: | IMPRES TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | SANTA FE SPRINGS | Vendor State: | CA |
| Vendor ZIP Code: | 906708226 | Global DUNS Number: | 011182784 |
| Global Vendor Name: | IMPRES TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA440718FAR21 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$538,000.00 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | Aug 31, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA440720F0072 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$51,522.77 |
| Date Signed: | Nov 12, 2019 | Solicitation Date: | Nov 7, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA441718F0358 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$760,000.00 |
| Date Signed: | Aug 8, 2019 | Solicitation Date: | Aug 28, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | FA441719FA061 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$443,935.00 |
| Date Signed: | Apr 26, 2019 | Solicitation Date: | Feb 28, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA480017F0037 | Reference IDV: | FA873214D0008 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$102,545.85 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4800 633 CONS PKP | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 154050959 | Vendor Name: | PRESIDIO NETWORKED SOLUTIONS, INC. |
| Vendor City: | GREENBELT | Vendor State: | MD |
| Vendor ZIP Code: | 207703641 | Global DUNS Number: | 080587870 |
| Global Vendor Name: | PRESIDIO NETWORKED SOLUTIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA813620F0012 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$200,041.88 |
| Date Signed: | Dec 12, 2019 | Solicitation Date: | Nov 21, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8136 AFSC PZIOB | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA872618F0111 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,598,006.00 |
| Date Signed: | Jun 27, 2018 | Solicitation Date: | Jun 21, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA872618F0141 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00001 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | Sep 12, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8705 AFLCMC HNK SPACE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA877219F1011 | Reference IDV: | FA873214D0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$59,417.28 |
| Date Signed: | Jul 30, 2019 | Solicitation Date: | Jul 1, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8772 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F1223 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$21,528.44 |
| Date Signed: | Aug 17, 2018 | Solicitation Date: | Jul 23, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102819F0278 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,511.05 |
| Date Signed: | Mar 13, 2019 | Solicitation Date: | Mar 7, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0926 | Reference IDV: | NNG15SC31B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,457.25 |
| Date Signed: | Aug 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 038995569 | Vendor Name: | COMPUTER WORD PROCESSING SYSTEMS, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201511500 | Global DUNS Number: | 038995569 |
| Global Vendor Name: | Computer Word Processing Systems Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102819F0979 | Reference IDV: | NNG15SD23B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$573,000.00 |
| Date Signed: | Aug 21, 2019 | Solicitation Date: | Jul 25, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452023579 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0979 | Reference IDV: | NNG15SD23B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 6, 2019 | Solicitation Date: | Jul 25, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452023579 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------|-----------------------------------|---------------------------------|
| Contract ID: | HTC71118FD060 | Reference IDV: | NNG15SD06B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9776 | Contracting Agency: | USTRANSCOM |
| Contracting Office Name: | USTRANSCOM-AQ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 610109675 | Vendor Name: | 4 STAR TECHNOLOGIES, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234515898 | Global DUNS Number: | 610109675 |
| Global Vendor Name: | 4 STAR TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | M6785419F4062 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | May 28, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | N0017419F0327 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$12,068.56 |
| Date Signed: | May 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N4019219F9820 | Reference IDV: | NNG15SD76B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,000.00 |
| Date Signed: | Jun 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVFAC ENGINEERING COMMAND MARIANAS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 005050346 | Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208172207 | Global DUNS Number: | 005050346 |
| Global Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6227119F1104 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$246,356.01 |
| Date Signed: | May 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL POSTGRADUATE SCHOOL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6308219F5039 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$103,519.76 |
| Date Signed: | May 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600119F0173 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$13,063.60 |
| Date Signed: | Dec 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6660419F2567 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,315.74 |
| Date Signed: | Jun 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NUWC DIV NEWPORT | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------|-----------------------------------|---|
| Contract ID: | W9124P18F50QY | Reference IDV: | W52P1J16D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,340.50 |
| Date Signed: | Sep 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-RSA | PSC Type: | P |
| PSC: | 7042 | PSC Description: | MINI AND MICRO COMPUTER CONTROL DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W912D218F0027 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$452,596.18 |
| Date Signed: | Sep 23, 2018 | Solicitation Date: | Sep 15, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ECC PARC SOUTHWEST ASIA QATAR OFFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | W912DY19F1014 | Reference IDV: | W52P1J16D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$208,203.98 |
| Date Signed: | Sep 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W2V6 USA ENG SPT CTR HUNTSVIL | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 619719693 | Vendor Name: | WILDFLOWER INTERNATIONAL, LTD. |
| Vendor City: | SANTA FE | Vendor State: | NM |
| Vendor ZIP Code: | 875054040 | Global DUNS Number: | 619719693 |
| Global Vendor Name: | WILDFLOWER INTERNATIONAL LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | W912DY19F1014 | Reference IDV: | W52P1J16D0015 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W2V6 USA ENG SPT CTR HUNTSVIL | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 619719693 | Vendor Name: | WILDFLOWER INTERNATIONAL, LTD. |
| Vendor City: | SANTA FE | Vendor State: | NM |
| Vendor ZIP Code: | 875054040 | Global DUNS Number: | 619719693 |
| Global Vendor Name: | WILDFLOWER INTERNATIONAL LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W912LP19F5021 | Reference IDV: | FA873214D0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$44,340.00 |
| Date Signed: | Jul 18, 2019 | Solicitation Date: | Jul 8, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7M8 USPFO ACTIVITY IA ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 159776806 | Vendor Name: | INSIGHT PUBLIC SECTOR, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201511114 | Global DUNS Number: | 876383589 |
| Global Vendor Name: | INSIGHT ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W91QEX18F0110 | Reference IDV: | W52P1J16D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$171,586.46 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | 0410 AQ HQ CONTRACT | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 1131PL18PSA41317 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$5,805.23 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1153 | Contracting Agency: | UNITED STATES TRADE AND DEVELOPMENT AGENCY |
| Contracting Office Name: | US TRADE AND DEVELOPMENT AGENCY | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 171070639 | Vendor Name: | AGSI, LLC |
| Vendor City: | LOVETTSVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 201803312 | Global DUNS Number: | 171070639 |
| Global Vendor Name: | AGSI LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 12314419F0115 | Reference IDV: | AG3144B160010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$33,000.00 |
| Date Signed: | Jan 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------|-----------------------------------|---------------------------------|
| Contract ID: | 1232SA19F0256 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,621.53 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS AFM APD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 1232SB18F0121 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,391.12 |
| Date Signed: | May 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS NCRBSC ACQ BRANCH | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L518FNAAJ0035 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$6,405.24 |
| Date Signed: | Jun 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 1333BJ19F00283011 | Reference IDV: | NNG15SD80B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$208,143.58 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Aug 27, 2019 |
| Contracting Agency ID: | 1344 | Contracting Agency: | US PATENT AND TRADEMARK OFFICE |
| Contracting Office Name: | DEPT OF COMMERCE PTO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 140R8118F0176 | Reference IDV: | INL13PA00174 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$18,065.04 |
| Date Signed: | Apr 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15BNAS19FU9M10061 | Reference IDV: | NNG15SD27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$910,998.60 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1540 | Contracting Agency: | FEDERAL PRISON SYSTEM / BUREAU OF PRISONS |
| Contracting Office Name: | NATIONAL ACQUISITIONS - CO | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809181436 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15PTDE18F00000514 | Reference IDV: | NNG15SD78B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 22, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1550 | Contracting Agency: | OFFICE OF JUSTICE PROGRAMS |
| Contracting Office Name: | OJP OCIO ENT INFRASTRUCTURE | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 145965872 | Vendor Name: | HMS TECHNOLOGIES, INC. |
| Vendor City: | MARTINSBURG | Vendor State: | WV |
| Vendor ZIP Code: | 254031844 | Global DUNS Number: | 145965872 |
| Global Vendor Name: | HMS TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 19C02018P0905 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$15,940.28 |
| Date Signed: | Aug 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY BOGOTA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334614 | NAICS Description: | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19C02018P0905 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY BOGOTA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334614 | NAICS Description: | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1Y06 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$100,179.81 |
| Date Signed: | Jan 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG ADELPHI | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|------------------------------------|
| Contract ID: | 33317420P00438588 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$13,649.51 |
| Date Signed: | Jan 16, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 3300 | Contracting Agency: | SMITHSONIAN INSTITUTION |
| Contracting Office Name: | WOODROW WILSON INTERNATIONAL CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 801957023 | Vendor Name: | REDHAWK IT SOLUTIONS LLC |
| Vendor City: | WOODBIDGE | Vendor State: | VA |
| Vendor ZIP Code: | 221923826 | Global DUNS Number: | 801957023 |
| Global Vendor Name: | REDHAWK IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---|-----------------------------------|--|
| Contract ID: | 49100419F0065 | Reference IDV: | NNG15SD41B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$205,555.50 |
| Date Signed: | Aug 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 4900 | Contracting Agency: | NATIONAL SCIENCE FOUNDATION |
| Contracting Office Name: | DIV OF ACQ AND COOPERATIVE SUPPORT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079129400 | Vendor Name: | VETERAN INFORMATION TECHNOLOGIES, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809183845 | Global DUNS Number: | 079129400 |
| Global Vendor Name: | VETERAN INFORMATION TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1519F00404 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,730.80 |
| Date Signed: | Jul 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513854 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 70Z04019PPOE05900 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,859.70 |
| Date Signed: | Nov 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | SFLC PROCUREMENT BRANCH 3(00040) | PSC Type: | S |
| PSC: | D309 | PSC Description: | IT AND TELECOM- INFORMATION AND DATA BROADCASTING OR DATA DISTRIBUTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 75D30119F04869 | Reference IDV: | GS35F303DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$73,494.89 |
| Date Signed: | May 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 75N96019F00047 | Reference IDV: | HHSN316201500043W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$129,116.68 |
| Date Signed: | Aug 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTE OF HEALTH NIEHS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 75N98018F00035 | Reference IDV: | HHSN316201500059W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,774.02 |
| Date Signed: | Jul 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 141833587 | Vendor Name: | IT1 SOURCE LLC |
| Vendor City: | TEMPE | Vendor State: | AZ |
| Vendor ZIP Code: | 852813247 | Global DUNS Number: | 141833587 |
| Global Vendor Name: | IT1 SOURCE LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|--|
| Contract ID: | 80NSSC18F0039 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 80NSSC18F0859 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$56,271.07 |
| Date Signed: | Mar 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | AG3144B160010 | Reference IDV: | GS35F0119Y |
| Modification Number: | 4 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | DTNH2212F00400 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$7,193.63 |
| Date Signed: | Aug 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6940 | Contracting Agency: | NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION |
| Contracting Office Name: | 693JJ9 NHTSA OFFICE OF ACQUISTION | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | EPG16C00651 | Reference IDV: | GS35F0196M |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | CINCINNATI ACQUISITION DIV (CAD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 929022028 | Vendor Name: | SOFTCHOICE CORPORATION |
| Vendor City: | CHICAGO | Vendor State: | IL |
| Vendor ZIP Code: | 606543538 | Global DUNS Number: | 202812707 |
| Global Vendor Name: | SOFTCHOICE CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA440718F6B03 | Reference IDV: | FA873213D0016 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,618.75 |
| Date Signed: | Jun 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA489018P0012 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$468,195.35 |
| Date Signed: | Feb 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4890 ACC AMIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA873018F0217 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,202.78 |
| Date Signed: | Jun 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA875119FA152 | Reference IDV: | GS35F0791N |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,796.24 |
| Date Signed: | Sep 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS INCORPORATED |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945383168 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | GSQ0317DS0042 | Reference IDV: | NNG15SD38B |
| Modification Number: | PO001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$13,879.60 |
| Date Signed: | Aug 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4732 | Contracting Agency: | FEDERAL ACQUISITION SERVICE |
| Contracting Office Name: | GSA FAS AAS REGION 3 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 801957023 | Vendor Name: | REDHAWK IT SOLUTIONS LLC |
| Vendor City: | WOODBRIIDGE | Vendor State: | VA |
| Vendor ZIP Code: | 221923826 | Global DUNS Number: | 801957023 |
| Global Vendor Name: | REDHAWK IT SOLUTIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | GSQ0317DS0042 | Reference IDV: | NNG15SD38B |
| Modification Number: | PO002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4732 | Contracting Agency: | FEDERAL ACQUISITION SERVICE |
| Contracting Office Name: | GSA FAS AAS REGION 3 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 801957023 | Vendor Name: | REDHAWK IT SOLUTIONS LLC |
| Vendor City: | WOODBRIIDGE | Vendor State: | VA |
| Vendor ZIP Code: | 221923826 | Global DUNS Number: | 801957023 |
| Global Vendor Name: | REDHAWK IT SOLUTIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HC102818F1450 | Reference IDV: | NNG15SD41B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,271,514.36 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | Aug 21, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079129400 | Vendor Name: | VETERAN INFORMATION TECHNOLOGIES, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809183845 | Global DUNS Number: | 079129400 |
| Global Vendor Name: | VETERAN INFORMATION TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102819F0639 | Reference IDV: | NNG15SD06B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 18, 2019 | Solicitation Date: | Jun 4, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 610109675 | Vendor Name: | 4 STAR TECHNOLOGIES, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234515898 | Global DUNS Number: | 610109675 |
| Global Vendor Name: | 4 STAR TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | HC102819F0896 | Reference IDV: | NNG15SD76B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$186,730.35 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 005050346 | Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208172207 | Global DUNS Number: | 005050346 |
| Global Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0896 | Reference IDV: | NNG15SD76B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 005050346 | Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208172207 | Global DUNS Number: | 005050346 |
| Global Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | HHSD2002017F92752 | Reference IDV: | GS35F0119Y |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7505 | Contracting Agency: | OFFICE OF ASSISTANT SECRETARY FOR PREPAREDNESS AND RESPONSE |
| Contracting Office Name: | OFFICE OF ACQ&MGMT POLICY | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HHSI236201600011W | Reference IDV: | NNG15SC57B |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$838,540.88 |
| Date Signed: | Sep 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | DIVISION OF ACQUISITIONS POLICY HQ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HHSP233201600130G | Reference IDV: | GS35F0791N |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$5,461.76 |
| Date Signed: | Jun 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS INCORPORATED |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945383168 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | HQ003418F0242 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$155,031.96 |
| Date Signed: | Jun 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97F5 | Contracting Agency: | WASHINGTON HEADQUARTERS SERVICES (WHS) |
| Contracting Office Name: | WASHINGTON HEADQUARTERS SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HSSCCG14F00627 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00006 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$60.99 |
| Date Signed: | Apr 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE(ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | IND16PD00996 | Reference IDV: | NNG15SD00B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SERVICE DIVISION (00070) | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | N0003016F0055 | Reference IDV: | GS35F0622T |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | STRATEGIC SYSTEMS PROGRAMS | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 171070639 | Vendor Name: | AGSI, LLC |
| Vendor City: | LOVETTSVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 201803312 | Global DUNS Number: | 171070639 |
| Global Vendor Name: | AGSI LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | N0003819FA021 | Reference IDV: | GS35F0884P |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$64,005.65 |
| Date Signed: | Apr 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | CDR US PACIFIC COMMAND USPACOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0003819FA021 | Reference IDV: | GS35F0884P |
| Modification Number: | A001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$373.10 |
| Date Signed: | Apr 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | CDR US PACIFIC COMMAND USPACOM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0016418F0167 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$49,595.60 |
| Date Signed: | Aug 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC CRANE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0017419F0327 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018918F1010 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$85,950.00 |
| Date Signed: | Sep 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0018918FZ143 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$297,280.33 |
| Date Signed: | Jan 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0025318F0088 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$50,555.20 |
| Date Signed: | Jul 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | N0025918F0292 | Reference IDV: | HHSN316201500036W |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,275.46 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL MEDICAL CENTER SAN DIEGO CA | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078855446 | Vendor Name: | SYNERGY GROUP |
| Vendor City: | ANNAPOLIS | Vendor State: | MD |
| Vendor ZIP Code: | 214017379 | Global DUNS Number: | 078855446 |
| Global Vendor Name: | SYNERGY GROUP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | N3904019F0093 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$825,533.41 |
| Date Signed: | Jun 10, 2019 | Solicitation Date: | Jun 7, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | PORTSMOUTH NAVAL SHIPYARD GF | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6264519F0552 | Reference IDV: | NNG15SD79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,139.60 |
| Date Signed: | Sep 6, 2019 | Solicitation Date: | Aug 28, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL MEDICAL LOGISTICS COMMAND | PSC Type: | S |
| PSC: | D314 | PSC Description: | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 874406028 | Vendor Name: | AURORA SYSTEMS CONSULTING, INC. |
| Vendor City: | TORRANCE | Vendor State: | CA |
| Vendor ZIP Code: | 905055234 | Global DUNS Number: | 874406028 |
| Global Vendor Name: | AURORA SYSTEMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6893618F0556 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,550.00 |
| Date Signed: | Jun 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | N6893619F0500 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$170,797.76 |
| Date Signed: | Jun 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W912JC18F5032 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$91,500.00 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7M9 USPFO ACTIVITY KS ARNG | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W91RUS18F0241 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$229,881.17 |
| Date Signed: | Aug 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | W91RUS19F0112 | Reference IDV: | W52P1J16D0010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,277.90 |
| Date Signed: | Apr 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HE0218F0377 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,996.62 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 2 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 28321319FA0010281 | Reference IDV: | 28321318A00040025 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$279,837.01 |
| Date Signed: | Jun 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 2033H618F00081 | Reference IDV: | TFSASSBPA14001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$46,485.00 |
| Date Signed: | Jan 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | S |
| PSC: | U009 | PSC Description: | EDUCATION/TRAINING-GENERAL |
| NAICS: | 611420 | NAICS Description: | COMPUTER TRAINING |
| Vendor DUNS: | 869014696 | Vendor Name: | TECHNOLOGY LEARNING GROUP, INC. |
| Vendor City: | BELLEVUE | Vendor State: | WA |
| Vendor ZIP Code: | 980054356 | Global DUNS Number: | 869014696 |
| Global Vendor Name: | TECHNOLOGY LEARNING GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 12314419F0444 | Reference IDV: | AG3144B160010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$630,757.00 |
| Date Signed: | Jul 31, 2019 | Solicitation Date: | Jun 30, 2016 |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|--|
| Contract ID: | 1232SB18F0082 | Reference IDV: | NNG15SD82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,232.48 |
| Date Signed: | Mar 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS NCRBSC ACQ BRANCH | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 140D0418F0059 | Reference IDV: | NNG15SC70B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078815475 | Vendor Name: | DH TECHNOLOGIES, LLC |
| Vendor City: | LEESBURG | Vendor State: | VA |
| Vendor ZIP Code: | 201763376 | Global DUNS Number: | 078815475 |
| Global Vendor Name: | DH TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 140D0418F0290 | Reference IDV: | NNG15SC85B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER TECHNOLOGY LLC |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432247 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0118A0009 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 140G0119F0420 | Reference IDV: | 140G0118A0009 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$138,237.27 |
| Date Signed: | Aug 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0218P0429 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$20,427.00 |
| Date Signed: | Aug 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JPPS18FPZM00105 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$56,501.33 |
| Date Signed: | Jul 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 19AQQM18F5002 | Reference IDV: | NNG15SC03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,627,376.55 |
| Date Signed: | Sep 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 20340920P00020 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$127,098.09 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | Aug 20, 2019 |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - MINT | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 089896737 | Vendor Name: | FOUR POINTS TECHNOLOGY, L.L.C. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513834 | Global DUNS Number: | 089896737 |
| Global Vendor Name: | FOUR POINTS TECHNOLOGY L.L.C. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 31310020F0058 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$502,113.40 |
| Date Signed: | May 21, 2020 | Solicitation Date: | Apr 29, 2020 |
| Contracting Agency ID: | 3100 | Contracting Agency: | NUCLEAR REGULATORY COMMISSION |
| Contracting Office Name: | NUCLEAR REGULATORY COMMISSION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---------------------------------------|
| Contract ID: | 68HE0B20F0029 | Reference IDV: | 47QTCA19D00LP |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,164.00 |
| Date Signed: | Dec 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | ORD SIMPLIFIED ACQ BRANCH (SAB) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 693JF720F000016 | Reference IDV: | NNG15SD56B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$55,051.26 |
| Date Signed: | Apr 29, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6938 | Contracting Agency: | MARITIME ADMINISTRATION |
| Contracting Office Name: | 693JF7 DOT MARITIME ADMINISTRATION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 73351020F0042 | Reference IDV: | NNG15SD76B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,795.53 |
| Date Signed: | Mar 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 005050346 | Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208172207 | Global DUNS Number: | 005050346 |
| Global Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC20F0705 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,540.32 |
| Date Signed: | Apr 21, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0874 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,540.32 |
| Date Signed: | May 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA301618F0175 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$93,986.21 |
| Date Signed: | Dec 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA440719FA282 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$595,000.00 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Sep 18, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|----------------------------------|
| Contract ID: | FA440720F0095 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,878.16 |
| Date Signed: | Mar 11, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA873018F0174 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$155,332.62 |
| Date Signed: | May 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA875118FA016 | Reference IDV: | FA873213D0033 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA875119FA082 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$37,857.23 |
| Date Signed: | May 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA877218F0036 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$63,637.64 |
| Date Signed: | Aug 8, 2018 | Solicitation Date: | Jul 25, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8772 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | HC102818F1673 | Reference IDV: | NNG15SC92B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,698.96 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | Sep 10, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818F1676 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$100,509.67 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | Sep 11, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102819F0896 | Reference IDV: | NNG15SD76B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$56,330.62 |
| Date Signed: | Aug 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 005050346 | Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208172207 | Global DUNS Number: | 005050346 |
| Global Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | HHSN27100004 | Reference IDV: | HHSN316201500057W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$47,295.88 |
| Date Signed: | Jan 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIDA | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0016419FA122 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$31,646.04 |
| Date Signed: | Apr 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC CRANE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018918PZ344 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$23,775.50 |
| Date Signed: | Jun 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 079508688 | Vendor Name: | VCLOUD TECH INC. |
| Vendor City: | ROLLING HILLS ESTATES | Vendor State: | CA |
| Vendor ZIP Code: | 902743629 | Global DUNS Number: | 079508688 |
| Global Vendor Name: | VCLOUD TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---|-----------------------------------|---|
| Contract ID: | N0042119F0983 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$26,522.30 |
| Date Signed: | Aug 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER AIR DIV | PSC Type: | S |
| PSC: | AC14 | PSC Description: | R&D- DEFENSE SYSTEM: AIRCRAFT (ENGINEERING DEVELOPMENT) |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | E |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |
| Contract ID: | N6449818F5120 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$108,514.40 |
| Date Signed: | Aug 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC PHILADELPHIA DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6449819F5029 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$16,931.33 |
| Date Signed: | Mar 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC PHILADELPHIA DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600118F0755 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$20,027.40 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600118F0775 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$985,887.87 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | Mar 1, 2016 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600118F0855 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$67,272.00 |
| Date Signed: | Sep 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | N6817118FH535 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$17,445.13 |
| Date Signed: | Sep 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLC SIGONELLA NAPLES OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | PBGC01DO150035 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1665 | Contracting Agency: | PENSION BENEFIT GUARANTY CORPORATION |
| Contracting Office Name: | PENSION BENEFIT GUARANTY CORP | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------|-----------------------------------|---|
| Contract ID: | RS22 | Reference IDV: | FA877112D1008 |
| Modification Number: | 1A | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,906.31 |
| Date Signed: | Mar 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9763 | Contracting Agency: | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name: | DCMA HAMPTON | PSC Type: | S |
| PSC: | D314 | PSC Description: | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 139396175 | Vendor Name: | INDRASOFT INC. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905321 | Global DUNS Number: | 139396175 |
| Global Vendor Name: | INDRASOFT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | W81XWH18F0204 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,708.40 |
| Date Signed: | Jun 6, 2018 | Solicitation Date: | May 22, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4PZ USA MED RSCH ACQUIS ACT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W90VN618F0114 | Reference IDV: | FA873213D0016 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$74,854.56 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | 0629 AQ TM CONTRACTING TEA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W91QVN19F0816 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 26, 2019 | Solicitation Date: | Aug 5, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | 411TH CONTRACTING SUPORT BRIGAGE AU | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 75N98019F00850 | Reference IDV: | HHSN316201500059W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,567.45 |
| Date Signed: | Sep 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 141833587 | Vendor Name: | IT1 SOURCE LLC |
| Vendor City: | TEMPE | Vendor State: | AZ |
| Vendor ZIP Code: | 852813247 | Global DUNS Number: | 141833587 |
| Global Vendor Name: | IT1 SOURCE LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 12314418F0695 | Reference IDV: | GS35F0400T |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$499,993.00 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 796555589 | Vendor Name: | JC TECHNOLOGY INCORPORATED |
| Vendor City: | ELK GROVE VILLAGE | Vendor State: | IL |
| Vendor ZIP Code: | 600072013 | Global DUNS Number: | 796555589 |
| Global Vendor Name: | J.C. TECHNOLOGY INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 140D0418F0059 | Reference IDV: | NNG15SC70B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078815475 | Vendor Name: | DH TECHNOLOGIES, LLC |
| Vendor City: | LEESBURG | Vendor State: | VA |
| Vendor ZIP Code: | 201763376 | Global DUNS Number: | 078815475 |
| Global Vendor Name: | DH TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 140G0118A0010 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078592723 | Vendor Name: | VIRTUAL TECHNOLOGY ENTERPRISE GROUP, INC. |
| Vendor City: | STAFFORD | Vendor State: | VA |
| Vendor ZIP Code: | 225544889 | Global DUNS Number: | 078592723 |
| Global Vendor Name: | VIRTUAL TECHNOLOGY ENTERPRISE GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0220F0163 | Reference IDV: | 140G0118A0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$29,542.19 |
| Date Signed: | May 28, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 20340919P00022 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$128,299.38 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - MINT | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 167036016 | Vendor Name: | SEEDS OF GENIUS CORPORATION |
| Vendor City: | HANOVER | Vendor State: | MD |
| Vendor ZIP Code: | 210763173 | Global DUNS Number: | 167036016 |
| Global Vendor Name: | SEEDS OF GENIUS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HERD19F0166 | Reference IDV: | NNG15SC52B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,794.00 |
| Date Signed: | Jul 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1519F00119 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$108,353.82 |
| Date Signed: | Feb 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1519F00119 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$248.47 |
| Date Signed: | Apr 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70CTD019FC0000008 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$9,816.97 |
| Date Signed: | Mar 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7012 | Contracting Agency: | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT |
| Contracting Office Name: | INFORMATION TECHNOLOGY DIVISION | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 70RSAT20FR0000032 | Reference IDV: | HSHQDC13D00019 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$65,457.00 |
| Date Signed: | Mar 10, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | SCI&TECH ACQ DIV | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 75N98019F01198 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,715.38 |
| Date Signed: | Jul 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC18F1127 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,451.62 |
| Date Signed: | May 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89503520FSP400039 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,792.00 |
| Date Signed: | Feb 26, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SOUTHEASTERN POWER ADMINISTRATION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | AG3144B160010 | Reference IDV: | GS35F0119Y |
| Modification Number: | 2 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | DTNH2217F00061 | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$182,851.20 |
| Date Signed: | Jul 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6940 | Contracting Agency: | NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION |
| Contracting Office Name: | 693JJ9 NHTSA OFFICE OF ACQUISTION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA445219F0010 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$31,974.37 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4452 763 ESS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA810118F0211 | Reference IDV: | FA873213D0016 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$112,862.06 |
| Date Signed: | May 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8101 AFSC PZIOA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA822419FA231 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$31,783.37 |
| Date Signed: | Jul 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8224 OL H PZI PZIM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386487 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA877319FA140 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$68,510.00 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Aug 26, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8773 ACC 38 CONS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA930218FQQ05 | Reference IDV: | FA873213D0029 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,256.80 |
| Date Signed: | Mar 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA9302 AFTC PZIE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F1709 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$44,238.90 |
| Date Signed: | Sep 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102820F0009 | Reference IDV: | NNG15SE08B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$588,067.20 |
| Date Signed: | Oct 8, 2019 | Solicitation Date: | Sep 13, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 618563720 | Vendor Name: | ID TECHNOLOGIES, LLC |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201474183 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HHSF223201810029W | Reference IDV: | NNG15SC17B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,540,401.44 |
| Date Signed: | Jan 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 073521101 | Vendor Name: | MERLIN INTERNATIONAL, INC. |
| Vendor City: | ENGLEWOOD | Vendor State: | CO |
| Vendor ZIP Code: | 801125324 | Global DUNS Number: | 073521101 |
| Global Vendor Name: | MERLIN INTERNATIONAL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HHSP233201700106G | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,333.62 |
| Date Signed: | Mar 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | HQ003418F0440 | Reference IDV: | HHSN316201500027W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,615.60 |
| Date Signed: | Aug 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97F5 | Contracting Agency: | WASHINGTON HEADQUARTERS SERVICES (WHS) |
| Contracting Office Name: | WASHINGTON HEADQUARTERS SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | HQ003418F0452 | Reference IDV: | NNG15SD48B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$142,036.04 |
| Date Signed: | Aug 29, 2018 | Solicitation Date: | Aug 20, 2018 |
| Contracting Agency ID: | 97F5 | Contracting Agency: | WASHINGTON HEADQUARTERS SERVICES (WHS) |
| Contracting Office Name: | WASHINGTON HEADQUARTERS SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 081133960 |
| Global Vendor Name: | INTELLIGENT DECISIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | INE16PB00067 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$46,054.82 |
| Date Signed: | Jul 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1436 | Contracting Agency: | BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT |
| Contracting Office Name: | ACQUISITION MANAGEMENT DIVISION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | N0018918FQ104 | Reference IDV: | N6600116A0001 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 4, 2018 | Solicitation Date: | Jul 16, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018918PZ344 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$25,414.50 |
| Date Signed: | Apr 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 079508688 | Vendor Name: | VCLOUD TECH INC. |
| Vendor City: | ROLLING HILLS ESTATES | Vendor State: | CA |
| Vendor ZIP Code: | 902743629 | Global DUNS Number: | 079508688 |
| Global Vendor Name: | VCLOUD TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N0018919FZ847 | Reference IDV: | NNG15SC21B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$33,712.36 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | Sep 1, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600118F0955 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$19,063.20 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | SP470118F0291 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,255,808.47 |
| Date Signed: | Sep 30, 2018 | Solicitation Date: | Sep 24, 2018 |
| Contracting Agency ID: | 97AS | Contracting Agency: | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name: | DCSO PHILADELPHIA | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | SP470118F0291 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,755,343.63 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | Sep 24, 2018 |
| Contracting Agency ID: | 97AS | Contracting Agency: | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name: | DCSO PHILADELPHIA | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | W9124919F0197 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,897.68 |
| Date Signed: | Aug 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FT GORDON | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | W91QVN19F0816 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$164,251.03 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Aug 5, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | 411TH CONTRACTING SUPORT BRIGAGE AU | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 140D0418F0059 | Reference IDV: | NNG15SC70B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$48,750.00 |
| Date Signed: | Jun 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078815475 | Vendor Name: | DH TECHNOLOGIES, LLC |
| Vendor City: | LEESBURG | Vendor State: | VA |
| Vendor ZIP Code: | 201763376 | Global DUNS Number: | 078815475 |
| Global Vendor Name: | DH TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0118A0008 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0319F0033 | Reference IDV: | 140G0118A0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$14,154.64 |
| Date Signed: | Apr 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFFICE OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1625DC18F0037 | Reference IDV: | NNG15SD09B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$74,196.90 |
| Date Signed: | May 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1625 | Contracting Agency: | BUREAU OF LABOR STATISTICS |
| Contracting Office Name: | DOL (BLS)-PROC OFC DIV OF ADMN SVS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078277396 | Vendor Name: | BAHFED CORP |
| Vendor City: | PORTLAND | Vendor State: | OR |
| Vendor ZIP Code: | 972053063 | Global DUNS Number: | 078277396 |
| Global Vendor Name: | BAHFED CORP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 34300019F0015 | Reference IDV: | HHSN316201500028W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$50,719.46 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | Sep 11, 2019 |
| Contracting Agency ID: | 3400 | Contracting Agency: | INTERNATIONAL TRADE COMMISSION |
| Contracting Office Name: | US INTERNATIONAL TRADE COMMISSION | PSC Type: | S |
| PSC: | D316 | PSC Description: | IT AND TELECOM-TELECOMMUNICATIONS NETWORK MANAGEMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 092178040 | Vendor Name: | IDEAL SYSTEM SOLUTIONS, INC. |
| Vendor City: | MINNETONKA | Vendor State: | MN |
| Vendor ZIP Code: | 553438982 | Global DUNS Number: | 092178040 |
| Global Vendor Name: | IDEAL SYSTEM SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 68HE0B20F0029 | Reference IDV: | 47QTCA19D00LP |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | ORD SIMPLIFIED ACQ BRANCH (SAB) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 70RCSA20FR0000044 | Reference IDV: | HSHQDC13D00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,560.69 |
| Date Signed: | May 26, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | CISA ACQ DIV | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078374094 | Vendor Name: | FS PARTNERS LLP |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 078374094 |
| Global Vendor Name: | FS PARTNERS LLP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 70Z0G320FPC214400 | Reference IDV: | HSHQDC13D00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,652.00 |
| Date Signed: | May 29, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078374094 | Vendor Name: | FS PARTNERS LLP |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 078374094 |
| Global Vendor Name: | FS PARTNERS LLP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 73351018C0003 | Reference IDV: | - |
| Modification Number: | P0001 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 968104260 | Vendor Name: | CLEAR GLOBAL SOLUTIONS LLC |
| Vendor City: | WINDSOR | Vendor State: | CO |
| Vendor ZIP Code: | 805505715 | Global DUNS Number: | 968104260 |
| Global Vendor Name: | COMMON SENSE & LOGIC LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75F40119F10009 | Reference IDV: | NNG15SD50B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$31,867.04 |
| Date Signed: | Dec 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 839111234 | Vendor Name: | KOI COMPUTERS, INC. |
| Vendor City: | LOMBARD | Vendor State: | IL |
| Vendor ZIP Code: | 601481205 | Global DUNS Number: | 839111234 |
| Global Vendor Name: | KOI COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 75H70419P00070 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 26, 2019 | Solicitation Date: | Jul 12, 2019 |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | DIVISION OF ACQUISITIONS POLICY HQ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 048474621 | Vendor Name: | AMERICAN WORDATA, INC. |
| Vendor City: | TAMPA | Vendor State: | FL |
| Vendor ZIP Code: | 336359772 | Global DUNS Number: | 048474621 |
| Global Vendor Name: | AMERICAN WORDATA INCORPORATED | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N94019F00014 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$97,041.02 |
| Date Signed: | Oct 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NICHD | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC17F0827 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC18F0920 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,557.41 |
| Date Signed: | Apr 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0686 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$31,346.58 |
| Date Signed: | Apr 15, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0757 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,095.74 |
| Date Signed: | Apr 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 88310319F00202 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,681.78 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8800 | Contracting Agency: | NATIONAL ARCHIVES AND RECORDS ADMINISTRATION |
| Contracting Office Name: | NARA CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | AG3144B160010 | Reference IDV: | GS35F0119Y |
| Modification Number: | 3 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA481420F0077 | Reference IDV: | NNG15SD29B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$466,311.00 |
| Date Signed: | Mar 9, 2020 | Solicitation Date: | Feb 4, 2020 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4814 6 CONS PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 789481798 | Vendor Name: | LANCER INFORMATION SOLUTIONS, LLC |
| Vendor City: | ALEXANDRIA | Vendor State: | VA |
| Vendor ZIP Code: | 223062250 | Global DUNS Number: | 789481798 |
| Global Vendor Name: | LANCER INFORMATION SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA813619FA129 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$73,787.80 |
| Date Signed: | Sep 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8136 AFSC PZIOB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA872617F0114 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00002 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$800,750.00 |
| Date Signed: | May 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FERC17F0027 | Reference IDV: | HHSN316201500022W |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,787.96 |
| Date Signed: | Nov 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8960 | Contracting Agency: | FEDERAL ENERGY REGULATORY COMMISSION |
| Contracting Office Name: | FEDERAL ENERGY REGULATORY COMM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | FERC17F0027 | Reference IDV: | HHSN316201500022W |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8960 | Contracting Agency: | FEDERAL ENERGY REGULATORY COMMISSION |
| Contracting Office Name: | FEDERAL ENERGY REGULATORY COMM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HC102818F1709 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102819F0477 | Reference IDV: | NNG15SC89B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 13, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F1190 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$43,695.05 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | Sep 17, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HQ072718P0050 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$6,671.31 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9771 | Contracting Agency: | DEFENSE MICROELECTRONICS ACTIVITY (DMEA) |
| Contracting Office Name: | DEFENSE MICROELECTRONICS ACTIVITY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511120 | NAICS Description: | PERIODICAL PUBLISHERS |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HSCG2315JRI2032 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$29,688.80 |
| Date Signed: | Mar 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | HQ CONTRACT OPERATIONS (CG-912)(000 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | HSHQDC17J00126 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$21,813.66 |
| Date Signed: | Mar 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFO TECH ACQ CENTER | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | M6740019F0321 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$36,843.10 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | Sep 12, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | COMMANDING OFFICER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0018918FZ394 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,146.92 |
| Date Signed: | Apr 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0018918PZ344 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 079508688 | Vendor Name: | VCLOUD TECH INC. |
| Vendor City: | ROLLING HILLS ESTATES | Vendor State: | CA |
| Vendor ZIP Code: | 902743629 | Global DUNS Number: | 079508688 |
| Global Vendor Name: | VCLOUD TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | N0024418F0562 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,549.34 |
| Date Signed: | Jul 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR SAN DIEGO | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N5523619F0220 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$38,149.30 |
| Date Signed: | Mar 8, 2019 | Solicitation Date: | Feb 27, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | SOUTHWEST REGIONAL MAINT CENTER | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6426720F0034 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$12,655.80 |
| Date Signed: | Mar 3, 2020 | Solicitation Date: | Dec 5, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6893617F0362 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$60,274.00 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | N6893619F0018 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,474.80 |
| Date Signed: | Oct 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL AIR WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | W9124P18FM393 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$446,286.75 |
| Date Signed: | Mar 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-RSA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W91QVN19F0816 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 2, 2020 | Solicitation Date: | Aug 5, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | 411TH CONTRACTING SUPORT BRIGAGE AU | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1232SA19F0020 | Reference IDV: | NNG15SD78B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,088.00 |
| Date Signed: | Oct 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS AFM APD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 145965872 | Vendor Name: | HMS TECHNOLOGIES, INC. |
| Vendor City: | MARTINSBURG | Vendor State: | WV |
| Vendor ZIP Code: | 254031844 | Global DUNS Number: | 145965872 |
| Global Vendor Name: | HMS TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 140A1618P0250 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$6,600.00 |
| Date Signed: | Sep 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1450 | Contracting Agency: | BUREAU OF INDIAN AFFAIRS AND BUREAU OF INDIAN EDUCATION |
| Contracting Office Name: | CENTRAL OFFICE | PSC Type: | S |
| PSC: | L070 | PSC Description: | TECHNICAL REPRESENTATIVE- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079417307 | Vendor Name: | CANIV TECH INC |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871122540 | Global DUNS Number: | 079417307 |
| Global Vendor Name: | IYER SRIVIDYA | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140D0418F0290 | Reference IDV: | NNG15SC85B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$23,039.50 |
| Date Signed: | Jun 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 140G0119F0099 | Reference IDV: | 140G0118A0009 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$115,183.32 |
| Date Signed: | Jan 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ18F00000876 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$188,244.11 |
| Date Signed: | Jul 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ19F00000179 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$403,824.32 |
| Date Signed: | Dec 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15F06718F0007847 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,144.25 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------|-----------------------------------|---|
| Contract ID: | 15M10419FA4100001 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1544 | Contracting Agency: | U.S. MARSHALS SERVICE |
| Contracting Office Name: | U.S. DEPT OF JUSTICE, USMS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 1Q12 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$76,257.40 |
| Date Signed: | Jul 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FDO FT HOOD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 33314519P00423461 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,520.00 |
| Date Signed: | May 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3300 | Contracting Agency: | SMITHSONIAN INSTITUTION |
| Contracting Office Name: | OFC OF CHIEF INFORMATION OFFICER | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 003548489 | Vendor Name: | AT&T MOBILITY LLC |
| Vendor City: | ATLANTA | Vendor State: | GA |
| Vendor ZIP Code: | 303195309 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 61320619F0015 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$103,405.62 |
| Date Signed: | Dec 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6100 | Contracting Agency: | CONSUMER PRODUCT SAFETY COMMISSION |
| Contracting Office Name: | CONSUMER PRODUCT SAFETY COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HE0B18F0509 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$37,898.14 |
| Date Signed: | Jul 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | ORD SIMPLIFIED ACQ BRANCH (SAB) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | SANTA CLARA | Vendor State: | CA |
| Vendor ZIP Code: | 950541820 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 68HERD19F0159 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,542.32 |
| Date Signed: | Jul 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70CTD019FC0000008 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$275.81 |
| Date Signed: | Apr 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7012 | Contracting Agency: | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT |
| Contracting Office Name: | INFORMATION TECHNOLOGY DIVISION | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | 70FA2019F00000009 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$36,047.51 |
| Date Signed: | Mar 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | PREPAREDNESS SECTION(PRE20) | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | 70FBR320F00000012 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,235.35 |
| Date Signed: | Mar 31, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | REGOIN 3: EMERGENCY PREPAREDNESS AN | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70Z02320FRI204600 | Reference IDV: | HSHQDC12D00012 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,781.00 |
| Date Signed: | May 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | HQ CONTRACT OPERATIONS (CG-912)(000 | PSC Type: | P |
| PSC: | 7022 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, HYBRID) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 70Z0G320FPWS02000 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$721,314.83 |
| Date Signed: | Mar 25, 2020 | Solicitation Date: | Mar 20, 2020 |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75H70419P00070 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$1,021,148.00 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | Jul 12, 2019 |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | DIVISION OF ACQUISITIONS POLICY HQ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 048474621 | Vendor Name: | AMERICAN WORDATA, INC. |
| Vendor City: | TAMPA | Vendor State: | FL |
| Vendor ZIP Code: | 336359772 | Global DUNS Number: | 048474621 |
| Global Vendor Name: | AMERICAN WORDATA INCORPORATED | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0875 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$56,682.21 |
| Date Signed: | May 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 89503519FSP400023 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,240.00 |
| Date Signed: | Mar 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SOUTHEASTERN POWER ADMINISTRATION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DTNH2217F00061 | Reference IDV: | GS35F0119Y |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$189,160.65 |
| Date Signed: | Jul 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6940 | Contracting Agency: | NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION |
| Contracting Office Name: | 693JJ9 NHTSA OFFICE OF ACQUISTION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA283519FA059 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,335.00 |
| Date Signed: | May 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA2835 AFLCMC HANSCOM PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | FA461318P1034 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$29,999.00 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4613 90 CONS PK | PSC Type: | S |
| PSC: | U006 | PSC Description: | EDUCATION/TRAINING-VOCATIONAL/TECHNICAL |
| NAICS: | 611420 | NAICS Description: | COMPUTER TRAINING |
| Vendor DUNS: | 941319345 | Vendor Name: | GLOBAL KNOWLEDGE TRAINING LLC |
| Vendor City: | CARY | Vendor State: | NC |
| Vendor ZIP Code: | 275188520 | Global DUNS Number: | 061838443 |
| Global Vendor Name: | GLOBAL KNOWLEDGE TRAINING LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA461319PA032 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$46,409.00 |
| Date Signed: | Jul 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4613 90 CONS PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA481419FA287 | Reference IDV: | NNG15SD00B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,581,645.00 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | Jul 31, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4814 6 CONS PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|-----------------------------------|
| Contract ID: | FA703719FA045 | Reference IDV: | NNG15SC22B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$175,470.16 |
| Date Signed: | Feb 25, 2020 | Solicitation Date: | Jul 16, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7037 AMIC DET 2 PKA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, LLC |
| Vendor City: | SAINT LOUIS | Vendor State: | MO |
| Vendor ZIP Code: | 631463002 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA860419F1500 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$186,875.00 |
| Date Signed: | May 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | FA873018F0116 | Reference IDV: | FA877112D1006 |
| Modification Number: | P00002 | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$17.18 |
| Date Signed: | Mar 5, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | S |
| PSC: | D314 | PSC Description: | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 962790353 | Vendor Name: | EXCELLUS SOLUTIONS, LLC |
| Vendor City: | MCLEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023612 | Global DUNS Number: | 962790353 |
| Global Vendor Name: | EXCELLUS SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|------------------------------------|
| Contract ID: | FA873019F0045 | Reference IDV: | NNG15SD80B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 30, 2019 | Solicitation Date: | Nov 27, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0446 | Reference IDV: | NNG15SD82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,982.70 |
| Date Signed: | Mar 8, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F1457 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$68,554.25 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0477 | Reference IDV: | NNG15SC89B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,031.46 |
| Date Signed: | May 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 57049 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0514 | Reference IDV: | NNG15SD73B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,887.32 |
| Date Signed: | Jun 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 962751918 | Vendor Name: | DISYS SOLUTIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476227 | Global DUNS Number: | 962751918 |
| Global Vendor Name: | DISYS SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HHSP233201700106G | Reference IDV: | GS35F0119Y |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,333.62 |
| Date Signed: | Mar 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | HSCGG317JPWC125 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | IND16PD01215 | Reference IDV: | NNG15SC28B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SERVICE DIVISION (00070) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | KHA2 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 5 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,372.96 |
| Date Signed: | Apr 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0018918F0564 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$220,459.70 |
| Date Signed: | Aug 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0018918F5018 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$220,189.80 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | N0018918F5019 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$220,459.70 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR NORFOLK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N4019218F9844 | Reference IDV: | NNG15SC03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$162,442.45 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVFAC ENGINEERING COMMAND MARIANAS | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | N6133119F0128 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$42,727.14 |
| Date Signed: | May 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | N6426718F0095 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$20,295.50 |
| Date Signed: | Aug 27, 2018 | Solicitation Date: | Aug 14, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7435 | PSC Description: | OFFICE INFORMATION SYSTEM EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600119F1087 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$25,068.96 |
| Date Signed: | Sep 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6660419F9394 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$324,807.99 |
| Date Signed: | Sep 18, 2019 | Solicitation Date: | Sep 11, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NUWC DIV NEWPORT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | SP470118F0291 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$121,579.06 |
| Date Signed: | Sep 30, 2018 | Solicitation Date: | Sep 24, 2018 |
| Contracting Agency ID: | 97AS | Contracting Agency: | DEFENSE LOGISTICS AGENCY |
| Contracting Office Name: | DCSO PHILADELPHIA | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W81XWH18F0204 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,708.40 |
| Date Signed: | May 31, 2019 | Solicitation Date: | May 22, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4PZ USA MED RSCH ACQUIS ACT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W911S018F0033 | Reference IDV: | W52P1J16D0010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$47,487.00 |
| Date Signed: | Jul 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FDO FT EUSTIS | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|--|
| Contract ID: | W912DY18F0664 | Reference IDV: | NNG15SC91B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,226.00 |
| Date Signed: | Aug 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W2V6 USA ENG SPT CTR HUNTSVIL | PSC Type: | S |
| PSC: | N070 | PSC Description: | INSTALLATION OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 623506107 | Vendor Name: | SWISH DATA CORPORATION |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023030 | Global DUNS Number: | 623506107 |
| Global Vendor Name: | SWISH DATA CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | W91QVN19F0816 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 22, 2019 | Solicitation Date: | Aug 5, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | 411TH CONTRACTING SUPORT BRIGAGE AU | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | W91QVN19F0816 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 21, 2020 | Solicitation Date: | Aug 5, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | 411TH CONTRACTING SUPORT BRIGAGE AU | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---|-----------------------------------|---|
| Contract ID: | 6913G618F500084 | Reference IDV: | NNG15SC64B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,341.62 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 6913G6 VOLPE NATL. TRANS. SYS CNTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 623462087 | Vendor Name: | COPPER RIVER INFORMATION TECHNOLOGY, LLC |
| Vendor City: | ANCHORAGE | Vendor State: | AK |
| Vendor ZIP Code: | 995015164 | Global DUNS Number: | 623462087 |
| Global Vendor Name: | COPPER RIVER INFORMATION TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1305L218FNFFM0142 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,655.00 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0118A0008 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0118A0009 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0118P0390 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$47,628.00 |
| Date Signed: | Sep 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0219F0313 | Reference IDV: | 140G0118A0009 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$29,812.00 |
| Date Signed: | Aug 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140L0218F0026 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,475.40 |
| Date Signed: | May 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1422 | Contracting Agency: | BUREAU OF LAND MANAGEMENT |
| Contracting Office Name: | BUREAU OF LAND MANAGEMENT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140R1018F0015 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | PACIFIC NW REGION PN 6615 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | 15JATR20F00000026 | Reference IDV: | NNG15SC20B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$149,673.78 |
| Date Signed: | Dec 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | ANTITRUST DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2032H518F01283 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,894.30 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 20341119F00043 | Reference IDV: | NNG15SD04B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$74,322.03 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TIGTA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871093700 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 20341419F00025 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$170,018.70 |
| Date Signed: | Mar 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TTB | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 63NLRB19F0027 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$23,852.28 |
| Date Signed: | Mar 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6300 | Contracting Agency: | NATIONAL LABOR RELATIONS BOARD |
| Contracting Office Name: | NATIONAL LABOR RELATIONS BOARD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00494 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$395,049.96 |
| Date Signed: | Aug 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70T03018F2BCIO734 | Reference IDV: | HSHQDC12D00012 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,113.44 |
| Date Signed: | Jul 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7013 | Contracting Agency: | TRANSPORTATION SECURITY ADMINISTRATION |
| Contracting Office Name: | EIT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921102930 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75F40119F80149 | Reference IDV: | NNG15SC04B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$124,345.34 |
| Date Signed: | Jun 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 80NSSC20F0352 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,376.30 |
| Date Signed: | Jan 22, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DJF171200D0002295 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA877120F0003 | Reference IDV: | NNG15SC28B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,745.00 |
| Date Signed: | Nov 4, 2019 | Solicitation Date: | Oct 7, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8771 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA877218F1016 | Reference IDV: | FA873213D0013 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$57,220.00 |
| Date Signed: | Jun 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8772 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | HC102818P0175 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 25, 2019 | Solicitation Date: | Sep 11, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 5805 | PSC Description: | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 078382485 | Vendor Name: | INNOVATUS TECHNOLOGY CONSULTING |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921232676 | Global DUNS Number: | 078382485 |
| Global Vendor Name: | INNOVATUS TECHNOLOGY CONSULTING | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HS002118F0012 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$265,607.05 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | Jun 6, 2018 |
| Contracting Agency ID: | 97AV | Contracting Agency: | DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY |
| Contracting Office Name: | DEFENSE CI AND SECURITY AGENCY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | HTC71118FD094 | Reference IDV: | NNG15SC87B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,030.78 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9776 | Contracting Agency: | USTRANSCOM |
| Contracting Office Name: | USTRANSCOM-AQ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0017818FD499 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$145,759.40 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC DAHLGREN | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W52P1J19F0199 | Reference IDV: | 47QTCA19A0001 |
| Modification Number: | P00001 | Transaction Number: | 1 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$11,999,997.28 |
| Date Signed: | Mar 8, 2019 | Solicitation Date: | Jan 17, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W911XK19F0073 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$109,461.92 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W072 ENDIST DETROIT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | 140G0118A0010 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078592723 | Vendor Name: | VIRTUAL TECHNOLOGY ENTERPRISE GROUP, INC. |
| Vendor City: | STAFFORD | Vendor State: | VA |
| Vendor ZIP Code: | 225544889 | Global DUNS Number: | 078592723 |
| Global Vendor Name: | VIRTUAL TECHNOLOGY ENTERPRISE GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 140L0119F0149 | Reference IDV: | NNG15SD80B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$177,733.60 |
| Date Signed: | Jun 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1422 | Contracting Agency: | BUREAU OF LAND MANAGEMENT |
| Contracting Office Name: | WASHINGTON DC OFFICE | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 1604DC18F00039 | Reference IDV: | GS35F421GA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,606.98 |
| Date Signed: | Aug 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1604 | Contracting Agency: | OFFICE OF INSPECTOR GENERAL |
| Contracting Office Name: | DEPT OF LABOR OIG - PROCUREMENT OFC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2032H519F00721 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$327,617.00 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | Sep 4, 2019 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | D315 | PSC Description: | IT AND TELECOM- DIGITIZING |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2032H519F00721 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$344,817.00 |
| Date Signed: | Jun 2, 2020 | Solicitation Date: | Sep 4, 2019 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | D315 | PSC Description: | IT AND TELECOM- DIGITIZING |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 20340920P00118 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$48,620.00 |
| Date Signed: | May 27, 2020 | Solicitation Date: | Apr 29, 2020 |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - MINT | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 089896737 | Vendor Name: | FOUR POINTS TECHNOLOGY, L.L.C. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513834 | Global DUNS Number: | 089896737 |
| Global Vendor Name: | FOUR POINTS TECHNOLOGY L.L.C. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 68HE0718F0549 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,544.14 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 7 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70T03018F1BCIO857 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$72,563.04 |
| Date Signed: | Apr 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7013 | Contracting Agency: | TRANSPORTATION SECURITY ADMINISTRATION |
| Contracting Office Name: | EIT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 70US0920F1DHS0073 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$553,421.68 |
| Date Signed: | May 11, 2020 | Solicitation Date: | Apr 14, 2020 |
| Contracting Agency ID: | 7009 | Contracting Agency: | U.S. SECRET SERVICE |
| Contracting Office Name: | U. S. SECRET SERVICE | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0527 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,915.04 |
| Date Signed: | Mar 9, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DOCEG133W17SU0202 | Reference IDV: | - |
| Modification Number: | P0001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$327,886.71 |
| Date Signed: | Jan 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334112 | NAICS Description: | COMPUTER STORAGE DEVICE MANUFACTURING |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | E211 | Reference IDV: | FA873213D0013 |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$43,212.00 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3030 17 CONS CC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA440718F6114 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$47,662.24 |
| Date Signed: | Feb 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA810119FA059 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$50,758.31 |
| Date Signed: | May 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8101 AFSC PZIOA | PSC Type: | P |
| PSC: | 7020 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, ANALOG) |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | FA860419F2034 | Reference IDV: | FA873214D0009 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 3, 2020 | Solicitation Date: | Feb 19, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA860419F2036 | Reference IDV: | FA873213D0012 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$251,080.64 |
| Date Signed: | Jan 28, 2019 | Solicitation Date: | Jan 28, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433237 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818P0175 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$2,187,045.18 |
| Date Signed: | Sep 14, 2018 | Solicitation Date: | Sep 11, 2018 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 5805 | PSC Description: | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 078382485 | Vendor Name: | INNOVATUS TECHNOLOGY CONSULTING |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921232676 | Global DUNS Number: | 078382485 |
| Global Vendor Name: | INNOVATUS TECHNOLOGY CONSULTING | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | HHSF223201710070W | Reference IDV: | NNG15SD50B |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,579.00 |
| Date Signed: | Jan 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 839111234 | Vendor Name: | KOI COMPUTERS, INC. |
| Vendor City: | LOMBARD | Vendor State: | IL |
| Vendor ZIP Code: | 601481205 | Global DUNS Number: | 839111234 |
| Global Vendor Name: | KOI COMPUTERS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | INR17PB00155 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$40,284.91 |
| Date Signed: | Jun 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | UPPER COLORADO REGIONAL OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | MSPMSP16K00048 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,473.10 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4100 | Contracting Agency: | MERIT SYSTEMS PROTECTION BOARD |
| Contracting Office Name: | MSPB FINANCIAL AND ADMIN MANAGEMENT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6600118F0352 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,961,696.75 |
| Date Signed: | Feb 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6883618P0649 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$83,919.13 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR JACKSONVILLE | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | SS001730341 | Reference IDV: | GS35F0119Y |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,066.08 |
| Date Signed: | Feb 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W56JSR20P0004 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 1 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$84,057.18 |
| Date Signed: | Jan 29, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079508688 | Vendor Name: | VCLOUD TECH INC. |
| Vendor City: | ROLLING HILLS ESTATES | Vendor State: | CA |
| Vendor ZIP Code: | 902743629 | Global DUNS Number: | 079508688 |
| Global Vendor Name: | VCLOUD TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W91RUS18F0503 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$23,529.52 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | Sep 17, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 20342219F00012 | Reference IDV: | NNG15SD12B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,514.53 |
| Date Signed: | Mar 3, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - OGE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 948496716 | Vendor Name: | MVS, INC. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200366127 | Global DUNS Number: | 948496716 |
| Global Vendor Name: | MVS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1305L418FNAAA0070 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$9,408.12 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L518FNEEG0081 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$101,255.96 |
| Date Signed: | Jul 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1333LB19F00000498 | Reference IDV: | DOCYA132315BU0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$77,878.28 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1323 | Contracting Agency: | US CENSUS BUREAU |
| Contracting Office Name: | DEPT OF COMMERCE CENSUS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | 1333ND19FNB680189 | Reference IDV: | NNG15SD11B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,621.67 |
| Date Signed: | Apr 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1341 | Contracting Agency: | NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY |
| Contracting Office Name: | DEPT OF COMMERCE NIST | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140P1119F0021 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,589.57 |
| Date Signed: | Aug 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1443 | Contracting Agency: | NATIONAL PARK SERVICE |
| Contracting Office Name: | HARPERS FERRY CENTER(1100) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2032H518F01283 | Reference IDV: | NNG15SC71B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | 2032H518F01283 | Reference IDV: | NNG15SC71B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,302.56 |
| Date Signed: | Feb 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 20342219F00012 | Reference IDV: | NNG15SD12B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,369.15 |
| Date Signed: | May 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - OGE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 948496716 | Vendor Name: | MVS, INC. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200363856 | Global DUNS Number: | 948496716 |
| Global Vendor Name: | MVS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HE0718F0549 | Reference IDV: | GS35F0437R |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 7 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 68HE0719F0191 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,607.12 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 7 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|---|
| Contract ID: | 70RNPP18FR0000044 | Reference IDV: | HSHQDC13D00017 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,788.01 |
| Date Signed: | Jul 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | NPPD ACQ DIV | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 70Z0G320FPC207700 | Reference IDV: | HSHQDC13D00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$154,747.38 |
| Date Signed: | Mar 16, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078374094 | Vendor Name: | FS PARTNERS LLP |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 078374094 |
| Global Vendor Name: | FS PARTNERS LLP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 70Z0G320FPC710000 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,172.00 |
| Date Signed: | Apr 16, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z0G320FPC710000 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 17, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 73351018F0067 | Reference IDV: | GS35F0791N |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,047.99 |
| Date Signed: | Jan 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS INCORPORATED |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945383168 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 75N93018F00328 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$57,725.74 |
| Date Signed: | Aug 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIAID | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC19F1268 | Reference IDV: | NNG15SC58B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,588.00 |
| Date Signed: | Sep 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | P |
| PSC: | 5805 | PSC Description: | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961645376 | Vendor Name: | ACE TECHNOLOGY PARTNERS LLC |
| Vendor City: | ELK GROVE VILLAGE | Vendor State: | IL |
| Vendor ZIP Code: | 600072013 | Global DUNS Number: | 961645376 |
| Global Vendor Name: | ACE TECHNOLOGY PARTNERS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0581 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,355.68 |
| Date Signed: | Mar 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA521517F7014 | Reference IDV: | FA873213D0017 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5215 766 ESS PKP | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | HSH250201100054G | Reference IDV: | GS35F0131R |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 14, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7526 | Contracting Agency: | HEALTH RESOURCES AND SERVICES ADMINISTRATION |
| Contracting Office Name: | HRSA HEADQUARTERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0025319F0084 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$36.42 |
| Date Signed: | Sep 10, 2019 | Solicitation Date: | Aug 1, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL UNDERSEA WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6660419F0985 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,784.80 |
| Date Signed: | Feb 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NUWC DIV NEWPORT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W52P1J19F0199 | Reference IDV: | 47QTCA19A0001 |
| Modification Number: | P00003 | Transaction Number: | 1 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$59,999,962.00 |
| Date Signed: | Jan 31, 2020 | Solicitation Date: | Jan 17, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W9124P18F5050 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$144,253.92 |
| Date Signed: | Aug 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-RSA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | W91RUS19P0104 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,361,438.55 |
| Date Signed: | Jul 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201716353 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1232SA19F0020 | Reference IDV: | NNG15SD78B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,317.12 |
| Date Signed: | Oct 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS AFM APD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 145965872 | Vendor Name: | HMS TECHNOLOGIES, INC. |
| Vendor City: | MARTINSBURG | Vendor State: | WV |
| Vendor ZIP Code: | 254031844 | Global DUNS Number: | 145965872 |
| Global Vendor Name: | HMS TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12639518F0883 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$63,187.00 |
| Date Signed: | Jul 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12K3 | Contracting Agency: | ANIMAL AND PLANT HEALTH INSPECTION SERVICE |
| Contracting Office Name: | USDA APHIS MRPBS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1331L519FNWWY0207 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$140,547.89 |
| Date Signed: | Jul 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0119F0278 | Reference IDV: | NNG15SC65B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$287,323.50 |
| Date Signed: | Jun 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0120F0084 | Reference IDV: | 140G0118A0009 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$12,293.68 |
| Date Signed: | Jan 15, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 140G0120F0152 | Reference IDV: | 140G0118A0009 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$49,258.05 |
| Date Signed: | Mar 16, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ20F00000660 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$30,413.08 |
| Date Signed: | Apr 15, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JCRM19F00000093 | Reference IDV: | NNG15SD11B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$37,694.90 |
| Date Signed: | Sep 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | CRIMINAL DIVISION | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 19PK3319P1164 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$10,930.00 |
| Date Signed: | Dec 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY ISLAMABAD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 20341220P00004 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$64,071.01 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - FINCEN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 962260027 | Vendor Name: | SJ TECHNOLOGIES, INC. |
| Vendor City: | BUFORD | Vendor State: | GA |
| Vendor ZIP Code: | 305185712 | Global DUNS Number: | 962260027 |
| Global Vendor Name: | SJ TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 20341519F00022 | Reference IDV: | NNG15SC71B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$292,907.24 |
| Date Signed: | Jun 2, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - DO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 20342218F00010 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,794.00 |
| Date Signed: | May 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - OGE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 70RTAC19FC000046 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$22,075.92 |
| Date Signed: | Apr 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFO TECH ACQ CENTER | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70T03018F1BCIO857 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$293,666.86 |
| Date Signed: | Mar 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7013 | Contracting Agency: | TRANSPORTATION SECURITY ADMINISTRATION |
| Contracting Office Name: | EIT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 75N98018F00006 | Reference IDV: | HHSN316201500057W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,592.15 |
| Date Signed: | Aug 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | E211 | Reference IDV: | FA873213D0013 |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$43,320.00 |
| Date Signed: | Mar 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3030 17 CONS CC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA301619FA027 | Reference IDV: | FA873213D0016 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$114,451.24 |
| Date Signed: | Jan 28, 2019 | Solicitation Date: | Dec 6, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 785809349 | Vendor Name: | GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. |
| Vendor City: | NEEDHAM | Vendor State: | MA |
| Vendor ZIP Code: | 024942806 | Global DUNS Number: | 001381284 |
| Global Vendor Name: | GENERAL DYNAMICS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA440719FA088 | Reference IDV: | FA873214D0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$43,123.04 |
| Date Signed: | Jun 20, 2019 | Solicitation Date: | Jun 5, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4407 375 CONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA469019FA050 | Reference IDV: | FA873213D0034 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4690 28 CONS PKC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA873018F0260 | Reference IDV: | FA873214D0004 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$121,672.19 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600118F0556 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$921,365.40 |
| Date Signed: | Mar 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6600119F0212 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$25,963.56 |
| Date Signed: | Dec 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6833519F0050 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$6,589.50 |
| Date Signed: | Dec 13, 2018 | Solicitation Date: | Nov 27, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAIR WARFARE CTR AIRCRAFT DIV LKE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6883618F0318 | Reference IDV: | N6600114A0058 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$17,587.49 |
| Date Signed: | Aug 28, 2018 | Solicitation Date: | Aug 27, 2018 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVSUP FLT LOG CTR JACKSONVILLE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 786468199 | Vendor Name: | DLT SOLUTIONS, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201716168 | Global DUNS Number: | 079720068 |
| Global Vendor Name: | DLT MERGERCO LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | W52P1J19F0199 | Reference IDV: | 47QTCA19A0001 |
| Modification Number: | 0 | Transaction Number: | 1 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$62,999,985.72 |
| Date Signed: | Jan 30, 2019 | Solicitation Date: | Jan 17, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | W52P1J19F0199 | Reference IDV: | 47QTCA19A0001 |
| Modification Number: | P00002 | Transaction Number: | 1 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 24, 2019 | Solicitation Date: | Jan 17, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | W9124X19F0013 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$49,778.72 |
| Date Signed: | Jan 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7NM USPFO ACTIVITY NV ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W91RUS18F0290 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,683.47 |
| Date Signed: | Sep 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W91RUS18F0503 | Reference IDV: | GS35F0437R |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | Sep 17, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | W91RUS19F0599 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$148,490.58 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Sep 19, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1232SA19F0105 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,371.12 |
| Date Signed: | Jun 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS AFM APD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140R1018F0029 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$15,739.50 |
| Date Signed: | Jan 15, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | PACIFIC NW REGION PN 6615 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 15JCRT18F00000061 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$102,650.00 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | CIVIL RIGHTS DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19TH2019P1676 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$14,767.34 |
| Date Signed: | Jul 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | US EMBASSY BANGKOK | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334614 | NAICS Description: | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 20341219P00001 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$61,309.13 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - FINCEN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 962260027 | Vendor Name: | SJ TECHNOLOGIES, INC. |
| Vendor City: | BUFORD | Vendor State: | GA |
| Vendor ZIP Code: | 305185712 | Global DUNS Number: | 962260027 |
| Global Vendor Name: | SJ TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 36C26318F1732 | Reference IDV: | NNG15SD19B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$305,012.78 |
| Date Signed: | Feb 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | 263-NCO 23 CONSOLIDATE CONTR(00263) | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | 36C26318F1732 | Reference IDV: | NNG15SD19B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,216.34 |
| Date Signed: | Feb 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | 263-NCO 23 CONSOLIDATE CONTR(00263) | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | 36C26318F1732 | Reference IDV: | NNG15SD19B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | 263-NCO 23 CONSOLIDATE CONTR(00263) | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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| Contract ID: | 36C26318F1732 | Reference IDV: | NNG15SD19B |
| Modification Number: | P00007 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$42,216.34 |
| Date Signed: | Feb 11, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | 263-NCO 23 CONSOLIDATE CONTR(00263) | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 60RRBH20F0120 | Reference IDV: | NNG15SD74B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,439.79 |
| Date Signed: | Mar 5, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 087474227 | Vendor Name: | DYNAMIC COMPUTER CORPORATION |
| Vendor City: | FARMINGTON HILLS | Vendor State: | MI |
| Vendor ZIP Code: | 483352848 | Global DUNS Number: | 087474227 |
| Global Vendor Name: | DYNAMIC COMPUTER CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 692M1519F00593 | Reference IDV: | 692M1519D00013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$31,829.48 |
| Date Signed: | Sep 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70FA2020F00000012 | Reference IDV: | HSHQDC13D00023 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$34,703.18 |
| Date Signed: | Mar 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | PREPAREDNESS SECTION(PRE20) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452022679 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z0G319FPC220800 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,497.30 |
| Date Signed: | Aug 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905284 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

www.fpbs.gov
List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 70Z0G319FPC720900 | Reference IDV: | HSHQDC13D00015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$23,056.00 |
| Date Signed: | Jul 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 011182784 | Vendor Name: | IMPRES TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | LA MIRADA | Vendor State: | CA |
| Vendor ZIP Code: | 906385856 | Global DUNS Number: | 011182784 |
| Global Vendor Name: | IMPRES TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75040118P50003 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$57,268.46 |
| Date Signed: | Feb 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7504 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OFFICE OF INSPECTOR GENERAL | PSC Type: | S |
| PSC: | R415 | PSC Description: | SUPPORT- PROFESSIONAL: TECHNOLOGY SHARING/UTILIZATION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 783825081 | Vendor Name: | KINNEY GROUP, INC. |
| Vendor City: | INDIANAPOLIS | Vendor State: | IN |
| Vendor ZIP Code: | 462223722 | Global DUNS Number: | 783825081 |
| Global Vendor Name: | KINNEY GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 75F40119F10019 | Reference IDV: | NNG15SC05B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,120,743.44 |
| Date Signed: | Jan 14, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N93019F00133 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$49,231.71 |
| Date Signed: | Jan 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIAID | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N97018F00012 | Reference IDV: | HHSN316201500019W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,635.67 |
| Date Signed: | Jul 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NICHD | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 145454182 | Vendor Name: | MICROTECHNOLOGIES LLC |
| Vendor City: | VIENNA | Vendor State: | VA |
| Vendor ZIP Code: | 221822658 | Global DUNS Number: | 145454182 |
| Global Vendor Name: | MICROTECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC20F0375 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$81,776.54 |
| Date Signed: | Jan 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC20F0375 | Reference IDV: | NNG15SD26B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 4, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|--|
| Contract ID: | 89303718FEM400005 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SAVANNAH RIVER OPERATIONS OFFICE | PSC Type: | S |
| PSC: | D307 | PSC Description: | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 89503419FWA400318 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$92,070.53 |
| Date Signed: | Nov 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | WESTERN-UPPPER GREAT PLAINS REGION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DOLBLS16P0034 | Reference IDV: | - |
| Modification Number: | 5 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$9,475.08 |
| Date Signed: | Jan 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1625 | Contracting Agency: | BUREAU OF LABOR STATISTICS |
| Contracting Office Name: | DOL (BLS)-PROC OFC DIV OF ADMN SVS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA872620F0015 | Reference IDV: | FA873213D0013 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 5, 2019 | Solicitation Date: | Sep 30, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8735 AFNWC HCK NC3 | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | FA873018F0118 | Reference IDV: | FA877112D1006 |
| Modification Number: | P00001 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$7,150.00 |
| Date Signed: | Aug 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | S |
| PSC: | D314 | PSC Description: | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 962790353 | Vendor Name: | EXCELLUS SOLUTIONS, LLC |
| Vendor City: | MCLEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023612 | Global DUNS Number: | 962790353 |
| Global Vendor Name: | EXCELLUS SOLUTIONS LLC | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | FA877118F1017 | Reference IDV: | FA873213D0033 |
| Modification Number: | 0 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,312.99 |
| Date Signed: | Jul 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8771 AFLCMC HIBC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HC102818F1140 | Reference IDV: | NNG15SC89B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,004.80 |
| Date Signed: | Jul 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 57049 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HHSD2002015F88201 | Reference IDV: | GS35F0119Y |
| Modification Number: | 5 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$171,173.82 |
| Date Signed: | Jun 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HHSD2002018F00304 | Reference IDV: | GS35F303DA |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$57,266.34 |
| Date Signed: | Feb 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HHSD2002018F00304 | Reference IDV: | GS35F303DA |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$57,266.34 |
| Date Signed: | Apr 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | HS002117F0036 | Reference IDV: | NNG15SD27B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$198,620.67 |
| Date Signed: | Feb 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AV | Contracting Agency: | DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY |
| Contracting Office Name: | DEFENSE CI AND SECURITY AGENCY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809181436 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------|-----------------------------------|---|
| Contract ID: | HT001515F0046 | Reference IDV: | NNG15SC57B |
| Modification Number: | P00008 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,256,000.00 |
| Date Signed: | Sep 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97DH | Contracting Agency: | DEFENSE HEALTH AGENCY (DHA) |
| Contracting Office Name: | DEFENSE HEALTH AGENCY | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | N0025918F0292 | Reference IDV: | HHSN316201500036W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,674.13 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL MEDICAL CENTER SAN DIEGO CA | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078855446 | Vendor Name: | SYNERGY GROUP |
| Vendor City: | ARLINGTON | Vendor State: | VA |
| Vendor ZIP Code: | 222093199 | Global DUNS Number: | 078855446 |
| Global Vendor Name: | SYNERGY GROUP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|--|
| Contract ID: | N4019219F9806 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,770.40 |
| Date Signed: | Mar 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVFAC ENGINEERING COMMAND MARIANAS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6133116P0454 | Reference IDV: | - |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$12,180.00 |
| Date Signed: | Jun 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 078669393 | Vendor Name: | SBC TECHNOLOGY PARTNERS INC. |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201704686 | Global DUNS Number: | 078669393 |
| Global Vendor Name: | SBC TECHNOLOGY PARTNERS INC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | N6470918F0048 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$9,090.20 |
| Date Signed: | May 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | STRATEGIC WEAPONS FAC LANT FINANCIA | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | SBAHQ17F0046 | Reference IDV: | GS35F0119Y |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | W91RUS19P0103 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,969,188.55 |
| Date Signed: | Jul 23, 2019 | Solicitation Date: | Jul 22, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201716353 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12905B20P0051 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS PWA AAO ACQ/PER PROP | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 879038347 | Vendor Name: | DIRECT DIGITAL CONTROLS, INC. |
| Vendor City: | RANCHO CORDOVA | Vendor State: | CA |
| Vendor ZIP Code: | 957426862 | Global DUNS Number: | 879038347 |
| Global Vendor Name: | DIRECT DIGITAL CONTROLS, INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L518FNWWN0070 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$13,168.72 |
| Date Signed: | Jul 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140F0519F0182 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,595.24 |
| Date Signed: | Aug 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1448 | Contracting Agency: | U.S. FISH AND WILDLIFE SERVICE |
| Contracting Office Name: | DEPT OF INTERIOR FISH WILDLIFE SVC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140L0118F0127 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1422 | Contracting Agency: | BUREAU OF LAND MANAGEMENT |
| Contracting Office Name: | BUREAU OF LAND MANAGEMENT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15DDHQ19F00001302 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------|-----------------------------------|---|
| Contract ID: | 191D3219P1889 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$12,949.58 |
| Date Signed: | Aug 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY JAKARTA | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 334614 | NAICS Description: | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING |
| Vendor DUNS: | 728855446 | Vendor Name: | LANDMEGA TEKINDO, PT |
| Vendor City: | JAKARTA | Vendor State: | JAKARTA |
| Vendor ZIP Code: | 10730 | Global DUNS Number: | 728855446 |
| Global Vendor Name: | LANDMEGA TEKINDO PT | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 36C26318F1732 | Reference IDV: | NNG15SD19B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | 263-NCO 23 CONSOLIDATE CONTR(00263) | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 36C26318F1732 | Reference IDV: | NNG15SD19B |
| Modification Number: | P00006 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,216.34 |
| Date Signed: | Jan 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | 263-NCO 23 CONSOLIDATE CONTR(00263) | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------|-----------------------------------|---|
| Contract ID: | 47QFNA18F0113 | Reference IDV: | GS35F0750P |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$66,034.82 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4732 | Contracting Agency: | FEDERAL ACQUISITION SERVICE |
| Contracting Office Name: | GSA FAS AAS REGION 1 | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION INCORPORATED |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 68HE0718F0511 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$21,806.82 |
| Date Signed: | Sep 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 7 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 692M1520F00169 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,673.90 |
| Date Signed: | Mar 11, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 693JJ319F000514 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,288.68 |
| Date Signed: | Sep 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6925 | Contracting Agency: | FEDERAL HIGHWAY ADMINISTRATION |
| Contracting Office Name: | 693JJ3 ACQUISITION AND GRANTS MGT | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|--|
| Contract ID: | 70LGLY18FSSB00063 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$146,682.48 |
| Date Signed: | Jun 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7015 | Contracting Agency: | FEDERAL LAW ENFORCEMENT TRAINING CENTER |
| Contracting Office Name: | FLETC GLYNCO PROCUREMENT OFFICE | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75N93020F00078 | Reference IDV: | HHSN316201500046W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,418.15 |
| Date Signed: | Feb 25, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIAID | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N97018F00012 | Reference IDV: | HHSN316201500019W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,635.67 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NLM | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 145454182 | Vendor Name: | MICROTECHNOLOGIES LLC |
| Vendor City: | VIENNA | Vendor State: | VA |
| Vendor ZIP Code: | 221822658 | Global DUNS Number: | 145454182 |
| Global Vendor Name: | MICROTECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0354 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,741.66 |
| Date Signed: | Jan 23, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 89303718FEM400005 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,401.36 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SAVANNAH RIVER OPERATIONS OFFICE | PSC Type: | S |
| PSC: | D307 | PSC Description: | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | DOLBLS16P0034 | Reference IDV: | - |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$9,859.55 |
| Date Signed: | Nov 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1625 | Contracting Agency: | BUREAU OF LABOR STATISTICS |
| Contracting Office Name: | DOL (BLS)-PROC OFC DIV OF ADMN SVS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA873018F0118 | Reference IDV: | FA877112D1006 |
| Modification Number: | P00001 | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,900.00 |
| Date Signed: | Aug 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8730 DIGITAL DIRECTORATE AFLCMC H | PSC Type: | S |
| PSC: | D314 | PSC Description: | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 962790353 | Vendor Name: | EXCELLUS SOLUTIONS, LLC |
| Vendor City: | MCLEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023612 | Global DUNS Number: | 962790353 |
| Global Vendor Name: | EXCELLUS SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HHSD2002017F92752 | Reference IDV: | GS35F0119Y |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,570.65 |
| Date Signed: | May 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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| Contract ID: | HHSF223201610069W | Reference IDV: | NNG15SC49B |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,304.00 |
| Date Signed: | Feb 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 57049 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | HHSF223201710084W | Reference IDV: | NNG15SD27B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,397.60 |
| Date Signed: | Apr 1, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HS002118F0033 | Reference IDV: | GS35F0391P |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$170,910.00 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AV | Contracting Agency: | DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY |
| Contracting Office Name: | DEFENSE CI AND SECURITY AGENCY | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS INCORPORATED |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220432004 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | INA16PX01733 | Reference IDV: | - |
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$922,864.16 |
| Date Signed: | May 19, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1450 | Contracting Agency: | BUREAU OF INDIAN AFFAIRS |
| Contracting Office Name: | CENTRAL OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 079187265 | Vendor Name: | TALU, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201713223 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0017418F0042 | Reference IDV: | N6600116A0001 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,104.55 |
| Date Signed: | Mar 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6133116P0454 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$12,180.00 |
| Date Signed: | Jun 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL SURFACE WARFARE CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 078669393 | Vendor Name: | SBC TECHNOLOGY PARTNERS INC. |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201704686 | Global DUNS Number: | 078669393 |
| Global Vendor Name: | SBC TECHNOLOGY PARTNERS INC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | N6523618F0487 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$42,838.96 |
| Date Signed: | May 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC ATLANTIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | S5121A17F0026 | Reference IDV: | GS35F0750P |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9763 | Contracting Agency: | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name: | DEFENSE CONTRACT MANAGMENT OFFICE | PSC Type: | S |
| PSC: | R425 | PSC Description: | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION INCORPORATED |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | SECHQ114F0195 | Reference IDV: | NNG07DA44B |
| Modification Number: | P0006 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5000 | Contracting Agency: | SECURITIES AND EXCHANGE COMMISSION |
| Contracting Office Name: | SECURITIES AND EXCHANGE COMMISSION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 783193175 | Vendor Name: | THREE WIRE SYSTEMS |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220424529 | Global DUNS Number: | 078885181 |
| Global Vendor Name: | VET ADVISOR LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 12905B20P0051 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$7,200.00 |
| Date Signed: | Feb 10, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS PWA AAO ACQ/PER PROP | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 879038347 | Vendor Name: | DIRECT DIGITAL CONTROLS, INC. |
| Vendor City: | RANCHO CORDOVA | Vendor State: | CA |
| Vendor ZIP Code: | 957426862 | Global DUNS Number: | 879038347 |
| Global Vendor Name: | DIRECT DIGITAL CONTROLS, INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 15JPPS18FPZM00160 | Reference IDV: | NNG15SC87B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$112,335.91 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 191D3218P2153 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$11,077.99 |
| Date Signed: | Sep 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY JAKARTA | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 334614 | NAICS Description: | SOFTWARE AND OTHER PRERECORDED COMPACT DISC, TAPE, AND RECORD REPRODUCING |
| Vendor DUNS: | 728855446 | Vendor Name: | LANDMEGA TEKINDO, PT |
| Vendor City: | JAKARTA | Vendor State: | JAKARTA |
| Vendor ZIP Code: | 10730 | Global DUNS Number: | 728855446 |
| Global Vendor Name: | LANDMEGA TEKINDO PT | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 28321319FA0010309 | Reference IDV: | 28321318A00040025 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$2,179,817.77 |
| Date Signed: | Jul 1, 2019 | Solicitation Date: | Jun 14, 2018 |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH18F0336 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,872.27 |
| Date Signed: | Aug 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 68HE0718F0511 | Reference IDV: | GS35F0437R |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$21,806.82 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 7 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 692M1519F00555 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$49,620.00 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | 693JF719F000021 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$61,808.28 |
| Date Signed: | Mar 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6938 | Contracting Agency: | MARITIME ADMINISTRATION |
| Contracting Office Name: | 693JF7 DOT MARITIME ADMINISTRATION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---------------------------------------|
| Contract ID: | 70B04C18F00000572 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$18,661.57 |
| Date Signed: | Jul 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | DHS CUSTOMES AND BORDER PROTECTION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | 75F40119F10019 | Reference IDV: | NNG15SC05B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,120,743.44 |
| Date Signed: | Jan 17, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75F40119F80340 | Reference IDV: | NNG15SC04B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$65,452.33 |
| Date Signed: | Aug 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F0935 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,885.44 |
| Date Signed: | Apr 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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| Contract ID: | 80NSSC20F0405 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,363.26 |
| Date Signed: | Feb 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 9531BM18F0076 | Reference IDV: | GS35F0158V |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$43,509.62 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9508 | Contracting Agency: | NATIONAL TRANSPORTATION SAFETY BOARD |
| Contracting Office Name: | NTSB ACQ&LEASE MGMT DIVISION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 969907914 | Vendor Name: | DILTEX INC |
| Vendor City: | WEST COVINA | Vendor State: | CA |
| Vendor ZIP Code: | 917902723 | Global DUNS Number: | 969907914 |
| Global Vendor Name: | DILTEX INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA822419F7457 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$106,496.37 |
| Date Signed: | Aug 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8224 OL H PZI PZIM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | HC102818F0277 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,095.80 |
| Date Signed: | Jan 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0114 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$72,174.67 |
| Date Signed: | Jan 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | HC102819F0157 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,351.56 |
| Date Signed: | Jan 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HHSF223201610069W | Reference IDV: | NNG15SC49B |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,304.00 |
| Date Signed: | Mar 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 57049 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HT001515F0046 | Reference IDV: | NNG15SC57B |
| Modification Number: | P00007 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97DH | Contracting Agency: | DEFENSE HEALTH AGENCY (DHA) |
| Contracting Office Name: | DEFENSE HEALTH AGENCY | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HT001518F0138 | Reference IDV: | NNG15SC28B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,728,400.00 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | Sep 17, 2018 |
| Contracting Agency ID: | 97DH | Contracting Agency: | DEFENSE HEALTH AGENCY (DHA) |
| Contracting Office Name: | DEFENSE HEALTH AGENCY | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | INA16PX01733 | Reference IDV: | - |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$922,864.16 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1450 | Contracting Agency: | BUREAU OF INDIAN AFFAIRS AND BUREAU OF INDIAN EDUCATION |
| Contracting Office Name: | CENTRAL OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 079187265 | Vendor Name: | TALU, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201713223 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--|-----------------------------------|---|
| Contract ID: | IND17PB00073 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1406 | Contracting Agency: | DEPARTMENTAL OFFICES |
| Contracting Office Name: | IBC ACQ SVCS DIRECTORATE (00004) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N0017418F0042 | Reference IDV: | N6600116A0001 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$1,104.55 |
| Date Signed: | Feb 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC INDIAN HEAD EOD TECH DIV | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600118F1058 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$4,850,429.06 |
| Date Signed: | Jun 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | SBAHQ17F0046 | Reference IDV: | GS35F0119Y |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,984.63 |
| Date Signed: | May 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | W52P1J18C0068 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 1 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$51,043.28 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 561110 | NAICS Description: | OFFICE ADMINISTRATIVE SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | W91RUS19F0537 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$618,736.44 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | Aug 12, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140L0118F0127 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$0.04 |
| Date Signed: | May 4, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1422 | Contracting Agency: | BUREAU OF LAND MANAGEMENT |
| Contracting Office Name: | WASHINGTON DC OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 15A00018PAQA00489 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$32,881.72 |
| Date Signed: | Jun 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1560 | Contracting Agency: | ATF ACQUISITION AND PROPERTY MGMT DIV |
| Contracting Office Name: | ATF | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JCRM20F00000027 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$149,754.89 |
| Date Signed: | Mar 31, 2020 | Solicitation Date: | Mar 24, 2020 |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | CRIMINAL DIVISION | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JPPS18FPZM00040 | Reference IDV: | NNG15SC36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$74,221.20 |
| Date Signed: | Mar 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 2032H519F00043 | Reference IDV: | 2032H518A00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$334,178.40 |
| Date Signed: | Oct 22, 2018 | Solicitation Date: | Sep 1, 2018 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 28321318FDX030089 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,454,004.53 |
| Date Signed: | Jan 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 36C26318F1732 | Reference IDV: | NNG15SD19B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$42,216.34 |
| Date Signed: | Jun 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | 263-NCO 23 CONSOLIDATE CONTR(00263) | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH19F0390 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,170.70 |
| Date Signed: | Aug 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70FA2020F00000012 | Reference IDV: | HSHQDC13D00023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,703.18 |
| Date Signed: | Mar 18, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | PREPAREDNESS SECTION(PRE20) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452022679 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 70Z0G319FPC220900 | Reference IDV: | HSHQDC13D00023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,210.20 |
| Date Signed: | Aug 22, 2019 | Solicitation Date: | Aug 13, 2019 |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452022679 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------|-----------------------------------|---|
| Contract ID: | 73351020F0058 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 16, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|--------------------------------------|
| Contract ID: | 75N95A19F00039 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,890.16 |
| Date Signed: | Dec 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NINDS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 80LARC19FW077 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,750.31 |
| Date Signed: | Aug 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA LANGLEY RESEARCH CENTER | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89243219PNE000042 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | IDAHO OPERATIONS OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA330017F0056 | Reference IDV: | FA873213D0015 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,342.69 |
| Date Signed: | Aug 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3300 42 CONS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | FA330017F0099 | Reference IDV: | FA873214D0004 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,409.43 |
| Date Signed: | Aug 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3300 42 CONS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORFOLK | Vendor State: | NE |
| Vendor ZIP Code: | 687012292 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA860418F1087 | Reference IDV: | FA873213D0011 |
| Modification Number: | P00001 | Transaction Number: | 6 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8604 AFLCMC PZI | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 618563720 | Vendor Name: | INTELLIGENT DECISIONS, INC. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201476036 | Global DUNS Number: | 618563720 |
| Global Vendor Name: | INTELLIGENT DECISIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HHSD2002018F00304 | Reference IDV: | GS35F303DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$57,357.56 |
| Date Signed: | Mar 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7523 | Contracting Agency: | CENTERS FOR DISEASE CONTROL AND PREVENTION |
| Contracting Office Name: | CDC OFFICE OF ACQUISITION SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | HHSF223201710084W | Reference IDV: | NNG15SD27B |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809181436 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HHSF223201710084W | Reference IDV: | NNG15SD27B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,397.60 |
| Date Signed: | Mar 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HT001518F0138 | Reference IDV: | NNG15SC28B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 2, 2018 | Solicitation Date: | Sep 17, 2018 |
| Contracting Agency ID: | 97DH | Contracting Agency: | DEFENSE HEALTH AGENCY (DHA) |
| Contracting Office Name: | DEFENSE HEALTH AGENCY | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | ING13PD00384 | Reference IDV: | GS35F0131R |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$571.65 |
| Date Signed: | Aug 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | S |
| PSC: | H970 | PSC Description: | OTHER QC/TEST/INSPECT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | N6279319F2007 | Reference IDV: | GS35F4543G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,270.92 |
| Date Signed: | Jan 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | SUP OF SHIPBUILDING CONV AND REPAIR | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 786468199 | Vendor Name: | DLT SOLUTIONS, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201716168 | Global DUNS Number: | 079720068 |
| Global Vendor Name: | DLT MERGERCO LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600118F0525 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$3,151,181.51 |
| Date Signed: | Jun 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | SBAHQ17F0046 | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | SBAHQ17F0046 | Reference IDV: | GS35F0119Y |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$3,984.66 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | W9124919F0219 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$94,776.48 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FT GORDON | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | W912KN18F0030 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$38,136.84 |
| Date Signed: | Aug 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7NP USPFO ACTIVITY NJ ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | W912LN18F5019 | Reference IDV: | NNG15SD91B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$21,617.28 |
| Date Signed: | Sep 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7N4 USPFO ACTIVITY VT ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 800436714 | Vendor Name: | PARAGON MICRO INC. |
| Vendor City: | LAKE ZURICH | Vendor State: | IL |
| Vendor ZIP Code: | 600478933 | Global DUNS Number: | 800436714 |
| Global Vendor Name: | PARAGON MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|---|
| Contract ID: | 68HE0419F0088 | Reference IDV: | GS35F0149N |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,782.48 |
| Date Signed: | Sep 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 4 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200014829 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 68HE0219F0068 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,599.76 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 2 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 9523ZY19F0070 | Reference IDV: | NNG15SD79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$231,078.70 |
| Date Signed: | Aug 22, 2019 | Solicitation Date: | Jul 22, 2019 |
| Contracting Agency ID: | 9507 | Contracting Agency: | COMMODITY FUTURES TRADING COMMISSION |
| Contracting Office Name: | COMMODITY FUTURES TRADING COMM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 874406028 | Vendor Name: | AURORA SYSTEMS CONSULTING, INC. |
| Vendor City: | TORRANCE | Vendor State: | CA |
| Vendor ZIP Code: | 905055234 | Global DUNS Number: | 874406028 |
| Global Vendor Name: | AURORA SYSTEMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------|-----------------------------------|---|
| Contract ID: | 1232SB18F0179 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,280.64 |
| Date Signed: | Jun 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS NCRBSC ACQ BRANCH | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | SANTA CLARA | Vendor State: | CA |
| Vendor ZIP Code: | 950541820 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140G0119F0159 | Reference IDV: | 140G0118A0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$103,562.76 |
| Date Signed: | Apr 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JPPS19F00000021 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | Aug 17, 2019 |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2C38 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FT GORDON | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH19F0267 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,663.10 |
| Date Signed: | May 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z0G318FPWS18500 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$351,496.60 |
| Date Signed: | Jun 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 2 KEARNEYSVILLE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC20F0075 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$48,750.18 |
| Date Signed: | Oct 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC20F0765 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,685.61 |
| Date Signed: | May 1, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA822419FA045 | Reference IDV: | GS35F0195J |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$118,224.00 |
| Date Signed: | Feb 6, 2019 | Solicitation Date: | Jan 10, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8224 OL H PZI PZIM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT, INC. |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HHSN278201800003U | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,885.00 |
| Date Signed: | Feb 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | HQ003419F0458 | Reference IDV: | NNG15SD11B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$163,454.00 |
| Date Signed: | Jul 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97F5 | Contracting Agency: | WASHINGTON HEADQUARTERS SERVICES (WHS) |
| Contracting Office Name: | WASHINGTON HEADQUARTERS SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HS002117F0036 | Reference IDV: | NNG15SD27B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$198,620.67 |
| Date Signed: | Jan 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97AV | Contracting Agency: | DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY |
| Contracting Office Name: | DEFENSE CI AND SECURITY AGENCY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | INR17PB00155 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | UPPER COLORADO REGIONAL OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600119F0630 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$150,859.28 |
| Date Signed: | May 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | VA11815F0764 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | P00015 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$586,425.00 |
| Date Signed: | Aug 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 1232SA19F0058 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,511.40 |
| Date Signed: | Mar 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS AFM APD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 1333MF19FNFFS0040 | Reference IDV: | NNG15SD80B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,501.76 |
| Date Signed: | May 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---|-----------------------------------|--|
| Contract ID: | 140A1619F0123 | Reference IDV: | NNG15SC65B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,891.49 |
| Date Signed: | Jun 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1450 | Contracting Agency: | BUREAU OF INDIAN AFFAIRS AND BUREAU OF INDIAN EDUCATION |
| Contracting Office Name: | CENTRAL OFFICE | PSC Type: | S |
| PSC: | R425 | PSC Description: | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140G0219F0051 | Reference IDV: | ING15PC00053 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 13, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS- DENVER | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541990 | NAICS Description: | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Vendor DUNS: | 170203199 | Vendor Name: | APOGEE ENGINEERING, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809201036 | Global DUNS Number: | 170203199 |
| Global Vendor Name: | APOGEE ENGINEERING LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JA0519F00000402 | Reference IDV: | NNG15SC55B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$425,243.92 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | Sep 13, 2019 |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | EOUSA-ACQUISITIONS STAFF | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, LLC |
| Vendor City: | SAINT LOUIS | Vendor State: | MO |
| Vendor ZIP Code: | 631463002 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 15JPSS18F00000353 | Reference IDV: | DJJ16G2692 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,275.52 |
| Date Signed: | Apr 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | JMD-PROCUREMENT SERVICES STAFF | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433237 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19AQMM18F5002 | Reference IDV: | NNG15SC03B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,787,348.22 |
| Date Signed: | Sep 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 19AQMM18F5002 | Reference IDV: | NNG15SC03B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HE0B20F0081 | Reference IDV: | NNG15SC20B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,668.39 |
| Date Signed: | Jun 2, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | ORD SIMPLIFIED ACQ BRANCH (SAB) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 68HERC19F0029 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,727.85 |
| Date Signed: | Nov 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | CINCINNATI ACQUISITION DIV (CAD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 6973GH19F01959 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$75,168.00 |
| Date Signed: | Sep 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973GH FRANCHISE ACQUISITION SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | 70FBR319F00000008 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$7,059.27 |
| Date Signed: | Mar 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | REGOIN 3: EMERGENCY PREPAREDNESS AN | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|----------------------------------|
| Contract ID: | 70RSAT19FR0000118 | Reference IDV: | HSHQDC13D00008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$56,910.00 |
| Date Signed: | Aug 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | SCI&TECH ACQ DIV | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078368261 | Vendor Name: | PATRIOT COMM |
| Vendor City: | WOODBIDGE | Vendor State: | VA |
| Vendor ZIP Code: | 221931458 | Global DUNS Number: | 078368261 |
| Global Vendor Name: | PATRIOT COMM | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N93019F00163 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$108,744.50 |
| Date Signed: | Feb 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIAID | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N95B20F20001 | Reference IDV: | HHSN316201500011W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,065.50 |
| Date Signed: | Dec 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC20F0362 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,498.00 |
| Date Signed: | Jan 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | EPG17500516 | Reference IDV: | GS35F0536T |
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$9,841.92 |
| Date Signed: | Dec 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 5 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 129983776 | Vendor Name: | APRISA TECHNOLOGY LIMITED LIABILITY COMPANY |
| Vendor City: | ROSLYN | Vendor State: | NY |
| Vendor ZIP Code: | 115762106 | Global DUNS Number: | 129983776 |
| Global Vendor Name: | APRISA TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | INA16PX01733 | Reference IDV: | - |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$511,908.40 |
| Date Signed: | Feb 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1450 | Contracting Agency: | BUREAU OF INDIAN AFFAIRS AND BUREAU OF INDIAN EDUCATION |
| Contracting Office Name: | CENTRAL OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 079187265 | Vendor Name: | TALU, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201713223 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | N3594918F0031 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$69,603.34 |
| Date Signed: | Sep 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL HOSPITAL TWENTYNINE PALMS CA | PSC Type: | S |
| PSC: | D313 | PSC Description: | IT AND TELECOM- COMPUTER AIDED DESIGN/COMPUTER AIDED MANUFACTURING (CAD/CAM) |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1232SA19F0058 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,788.60 |
| Date Signed: | May 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS AFM APD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 140E0119F0011 | Reference IDV: | NNG15SC87B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,423.45 |
| Date Signed: | Nov 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1436 | Contracting Agency: | BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT |
| Contracting Office Name: | ACQUISITION MANAGEMENT DIVISION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|--|
| Contract ID: | 140G0219F0051 | Reference IDV: | ING15PC00053 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 1, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541990 | NAICS Description: | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Vendor DUNS: | 170203199 | Vendor Name: | APOGEE ENGINEERING, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809201036 | Global DUNS Number: | 170203199 |
| Global Vendor Name: | APOGEE ENGINEERING LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JPPS19F00000021 | Reference IDV: | NNG15SD32B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$244,510.20 |
| Date Signed: | Nov 1, 2019 | Solicitation Date: | Aug 17, 2019 |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JPPS19F00000269 | Reference IDV: | NNG15SD32B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$122,884.94 |
| Date Signed: | Nov 25, 2019 | Solicitation Date: | Aug 20, 2019 |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 19AQMM18F5002 | Reference IDV: | NNG15SC03B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|------------------------------------|
| Contract ID: | 28321320FA0010019 | Reference IDV: | 28321318A00040025 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$365,332.72 |
| Date Signed: | Oct 31, 2019 | Solicitation Date: | Jun 14, 2018 |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 2C38 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,465.02 |
| Date Signed: | Feb 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FT GORDON | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH18F0197 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,469.37 |
| Date Signed: | May 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 68HE0720F0036 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,284.48 |
| Date Signed: | Dec 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 7 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00592 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$196,655.86 |
| Date Signed: | Aug 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------|-----------------------------------|---|
| Contract ID: | 693JK419P900028 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$16,178.63 |
| Date Signed: | Sep 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 693JK4 OST | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 515210 | NAICS Description: | CABLE AND OTHER SUBSCRIPTION PROGRAMMING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | 70FA2020F00000016 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,139.54 |
| Date Signed: | Mar 31, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | PREPAREDNESS SECTION(PRE20) | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 70Z02319PRJ606300 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$73,338.16 |
| Date Signed: | Mar 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | HQ CONTRACT OPERATIONS (CG-912)(000) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 078374094 | Vendor Name: | FS PARTNERS LLP |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809181436 | Global DUNS Number: | 078374094 |
| Global Vendor Name: | FS PARTNERS LLP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------|-----------------------------------|---|
| Contract ID: | 71311119F1064 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,693.26 |
| Date Signed: | Aug 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7100 | Contracting Agency: | OVERSEAS PRIVATE INVESTMENT CORPORATION |
| Contracting Office Name: | OPIC ACQUISITION OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|---|
| Contract ID: | 71311119F1064 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7100 | Contracting Agency: | OVERSEAS PRIVATE INVESTMENT CORPORATION |
| Contracting Office Name: | OPIC ACQUISITION OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC20F0193 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,033.30 |
| Date Signed: | Nov 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA822419FA045 | Reference IDV: | GS35F0195J |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,078.80 |
| Date Signed: | Mar 6, 2019 | Solicitation Date: | Jan 10, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8224 OL H PZI PZIM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT, INC. |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------|-----------------------------------|----------------------------------|
| Contract ID: | FA872620F0047 | Reference IDV: | 47QTCA18D004K |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$87,429.00 |
| Date Signed: | Feb 28, 2020 | Solicitation Date: | Feb 4, 2020 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8726 AFLCMC HNK C3IN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HHSN27200016 | Reference IDV: | HHSN316201500046W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,856.47 |
| Date Signed: | Feb 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIAID | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | W9124P19F11E4 | Reference IDV: | W52P1J16D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,247.00 |
| Date Signed: | May 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-RSA | PSC Type: | P |
| PSC: | 7042 | PSC Description: | MINI AND MICRO COMPUTER CONTROL DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 619719693 | Vendor Name: | WILDFLOWER INTERNATIONAL, LTD. |
| Vendor City: | SANTA FE | Vendor State: | NM |
| Vendor ZIP Code: | 875054040 | Global DUNS Number: | 619719693 |
| Global Vendor Name: | WILDFLOWER INTERNATIONAL LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W912DY18F1012 | Reference IDV: | NNG15SD32B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$321,062.35 |
| Date Signed: | Aug 28, 2019 | Solicitation Date: | Aug 22, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W2V6 USA ENG SPT CTR HUNTSVIL | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1232SA19F0152 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,088.00 |
| Date Signed: | Jul 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS AFM APD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 12913519F0011 | Reference IDV: | NNG15SD50B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,750.00 |
| Date Signed: | Jun 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS PWA SJVASC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 839111234 | Vendor Name: | KOI COMPUTERS, INC. |
| Vendor City: | LOMBARD | Vendor State: | IL |
| Vendor ZIP Code: | 601481205 | Global DUNS Number: | 839111234 |
| Global Vendor Name: | KOI COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|--|
| Contract ID: | 140G0219F0051 | Reference IDV: | ING15PC00053 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 15, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541990 | NAICS Description: | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| Vendor DUNS: | 170203199 | Vendor Name: | APOGEE ENGINEERING, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809201036 | Global DUNS Number: | 170203199 |
| Global Vendor Name: | APOGEE ENGINEERING LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15JPPS19F00000269 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 11, 2019 | Solicitation Date: | Aug 20, 2019 |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 19AQMM18F5002 | Reference IDV: | NNG15SC03B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$117,143.66 |
| Date Signed: | Sep 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|------------------------------------|
| Contract ID: | 28321318FA0011031 | Reference IDV: | 28321318A00040025 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$2,422,253.86 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 68HE0B18F0513 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,413.86 |
| Date Signed: | Aug 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | ORD SIMPLIFIED ACQ BRANCH (SAB) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 68HERC19F0029 | Reference IDV: | GS35F0437R |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 15, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | CINCINNATI ACQUISITION DIV (CAD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|---|
| Contract ID: | 71311119F1064 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7100 | Contracting Agency: | OVERSEAS PRIVATE INVESTMENT CORPORATION |
| Contracting Office Name: | OPIC ACQUISITION OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | 75F40119F10019 | Reference IDV: | NNG15SC05B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,259,286.72 |
| Date Signed: | Jan 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 7N50 | Reference IDV: | W91QUZ09A0003 |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$973,489.43 |
| Date Signed: | May 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | 89303319PEM000049 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$17,395.00 |
| Date Signed: | Dec 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | EM-ENVIRONMENTAL MGMT CON BUS CTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 789798357 | Vendor Name: | TECHXTEND, INC. |
| Vendor City: | EATONTOWN | Vendor State: | NJ |
| Vendor ZIP Code: | 077244246 | Global DUNS Number: | 048530240 |
| Global Vendor Name: | WAYSIDE TECHNOLOGY GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | DTPH5616F00069 | Reference IDV: | NNG15SC28B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,188.55 |
| Date Signed: | Sep 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6957 | Contracting Agency: | PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATON |
| Contracting Office Name: | 693JK3 ACQUISITION SERVICES DIV. | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | EPG17500516 | Reference IDV: | GS35F0536T |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,248.58 |
| Date Signed: | Nov 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 5 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 129983776 | Vendor Name: | APRISA TECHNOLOGY LIMITED LIABILITY COMPANY |
| Vendor City: | ROSLYN | Vendor State: | NY |
| Vendor ZIP Code: | 115762106 | Global DUNS Number: | 129983776 |
| Global Vendor Name: | APRISA TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | EPG17500516 | Reference IDV: | GS35F0536T |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,406.66 |
| Date Signed: | Dec 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 5 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 129983776 | Vendor Name: | APRISA TECHNOLOGY LIMITED LIABILITY COMPANY |
| Vendor City: | ROSLYN | Vendor State: | NY |
| Vendor ZIP Code: | 115762106 | Global DUNS Number: | 129983776 |
| Global Vendor Name: | APRISA TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | EPG18Z00501 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,460.72 |
| Date Signed: | Mar 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | ORD SIMPLIFIED ACQ BRANCH (SAB) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA813620F0009 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$152,814.76 |
| Date Signed: | Jan 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8136 AFSC PZIOB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------|-----------------------------------|---|
| Contract ID: | HT001518F0136 | Reference IDV: | NNG15SC81B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$4,024,869.24 |
| Date Signed: | Oct 12, 2018 | Solicitation Date: | Sep 13, 2018 |
| Contracting Agency ID: | 97DH | Contracting Agency: | DEFENSE HEALTH AGENCY (DHA) |
| Contracting Office Name: | DEFENSE HEALTH AGENCY | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 125440375 | Vendor Name: | M2 TECHNOLOGY, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782584834 | Global DUNS Number: | 125440375 |
| Global Vendor Name: | M2 TECHNOLOGY INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | INA16PX01733 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$922,864.16 |
| Date Signed: | Jul 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1450 | Contracting Agency: | BUREAU OF INDIAN AFFAIRS AND BUREAU OF INDIAN EDUCATION |
| Contracting Office Name: | CENTRAL OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 079187265 | Vendor Name: | TALU, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201713223 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6600118F1031 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,914.91 |
| Date Signed: | May 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | SBAHQ17F0062 | Reference IDV: | GS35F0033N |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,000.00 |
| Date Signed: | Apr 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 003732393 | Vendor Name: | COMMUNICATIONS PROFESSIONAL, IN |
| Vendor City: | TROY | Vendor State: | MI |
| Vendor ZIP Code: | 480831669 | Global DUNS Number: | 003732393 |
| Global Vendor Name: | COMMUNICATIONS PROFESSIONALS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | W91QV118F0126 | Reference IDV: | W52P1J16D0017 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$123,557.50 |
| Date Signed: | Apr 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FT BELVOIR | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 68HERD19F0065 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$463,577.16 |
| Date Signed: | Dec 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 9523ZY18F0230 | Reference IDV: | NNG15SC36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$217,619.16 |
| Date Signed: | Jul 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9507 | Contracting Agency: | COMMODITY FUTURES TRADING COMMISSION |
| Contracting Office Name: | COMMODITY FUTURES TRADING COMM | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 9523ZY18F0230 | Reference IDV: | NNG15SC36B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 3, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 9507 | Contracting Agency: | COMMODITY FUTURES TRADING COMMISSION |
| Contracting Office Name: | COMMODITY FUTURES TRADING COMM | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 1232SB18F0058 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,391.12 |
| Date Signed: | Feb 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS NCRBSC ACQ BRANCH | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 70Z04418F18S04700 | Reference IDV: | GS35F0179X |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$97,303.82 |
| Date Signed: | Mar 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 3 PORTSMOUTH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 75N98119F00013 | Reference IDV: | HHSN316201500032W |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NIH NITAA DITA-DVI OF INFO TECH ACQ | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | FA703718F1042 | Reference IDV: | FA873214D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$56,684.38 |
| Date Signed: | Jun 20, 2018 | Solicitation Date: | May 9, 2018 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA7037 AMIC DET 2 PKA | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 154050959 | Vendor Name: | PRESIDIO NETWORKED SOLUTIONS, INC. |
| Vendor City: | GREENBELT | Vendor State: | MD |
| Vendor ZIP Code: | 207703641 | Global DUNS Number: | 080587870 |
| Global Vendor Name: | PRESIDIO NETWORKED SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | HQ003419F0235 | Reference IDV: | HHSN316201500062W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,557.16 |
| Date Signed: | Apr 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 97F5 | Contracting Agency: | WASHINGTON HEADQUARTERS SERVICES (WHS) |
| Contracting Office Name: | WASHINGTON HEADQUARTERS SERVICES | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 942408766 | Vendor Name: | MA FEDERAL, INC. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201913447 | Global DUNS Number: | 942408766 |
| Global Vendor Name: | MA FEDERAL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|----------------------------------|
| Contract ID: | W81XWH19F0124 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,134.68 |
| Date Signed: | Feb 24, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4PZ USA MED RSCH ACQUIS ACT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ19F00000795 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$113,520.00 |
| Date Signed: | May 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 15DDHQ19F00001804 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$166,104.47 |
| Date Signed: | Nov 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19AQM20F1439 | Reference IDV: | NNG15SC03B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 13, 2020 | Solicitation Date: | Feb 20, 2020 |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 20341519F00022 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$317,723.34 |
| Date Signed: | Jun 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - DO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00460 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,624.05 |
| Date Signed: | Aug 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1519F00625 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$44,622.50 |
| Date Signed: | Sep 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75N95B19F00021 | Reference IDV: | HHSN316201500056W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,852.56 |
| Date Signed: | Jun 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89243118PSC000048 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$10,985.25 |
| Date Signed: | Jul 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SC OAK RIDGE OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 040181633 | Vendor Name: | CLEARSHARK, L.L.C. |
| Vendor City: | HANOVER | Vendor State: | MD |
| Vendor ZIP Code: | 210762040 | Global DUNS Number: | 040181633 |
| Global Vendor Name: | CLEARSHARK L.L.C. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6328518FA012 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$6,675.80 |
| Date Signed: | May 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NCIS QUANTICO VA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | NSFDACS17D1245 | Reference IDV: | NNG15SC87B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$139,961.96 |
| Date Signed: | May 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4900 | Contracting Agency: | NATIONAL SCIENCE FOUNDATION |
| Contracting Office Name: | DIV OF ACQ AND COOPERATIVE SUPPORT | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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| Contract ID: | 1232SA19F0094 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,085.54 |
| Date Signed: | May 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS AFM APD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 1232SB18F0197 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,617.20 |
| Date Signed: | Jul 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS NCRBSC ACQ BRANCH | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 1232SD18P0277 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$6,187.91 |
| Date Signed: | Apr 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS WBSC ACQUISITION BRANCH | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 120760921 | Vendor Name: | EAGLE SOFTWARE, INC. |
| Vendor City: | SALINA | Vendor State: | KS |
| Vendor ZIP Code: | 674013214 | Global DUNS Number: | 120760921 |
| Global Vendor Name: | EAGLE SOFTWARE INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1331L518FNFFR0118 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$19,134.58 |
| Date Signed: | Aug 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 15DDHQ19F00001328 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$134,446.00 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75H71019P01801 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$34,974.99 |
| Date Signed: | Sep 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | NAVAJO AREA INDIAN HEALTH SVC | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 171383305 | Vendor Name: | ITSAVVY LLC |
| Vendor City: | ADDISON | Vendor State: | IL |
| Vendor ZIP Code: | 601013029 | Global DUNS Number: | 171383305 |
| Global Vendor Name: | B2B COMPUTER PRODUCTS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89243120FSC400212 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$33,028.26 |
| Date Signed: | Apr 21, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SC OAK RIDGE OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 89243120FSC400212 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$33,028.26 |
| Date Signed: | Jun 4, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SC OAK RIDGE OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89303318PEM000036 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | EM-ENVIRONMENTAL MGMT CON BUS CTR | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89503420FWA400643 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$146,745.01 |
| Date Signed: | Nov 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | WESTERN-UPPPER GREAT PLAINS REGION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | DEDT0013922 | Reference IDV: | GS35F0119Y |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | NATIONAL ENERGY TECHNOLOGY LAB | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | FA822419FA185 | Reference IDV: | 47QTCA18D004K |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$40,800.00 |
| Date Signed: | Jul 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8224 OL H PZI PZIM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HQC00716F0012 | Reference IDV: | GS35F0195J |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$264,000.00 |
| Date Signed: | Apr 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97AZ | Contracting Agency: | DEFENSE COMMISSARY AGENCY (DECA) |
| Contracting Office Name: | DEFENSE COMMISSARY AGENCY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT, INC. |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | N3943019F4107 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$71,203.05 |
| Date Signed: | May 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL FACILITIES ENGINEERING AND | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W9124P18F01A3 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,370,904.54 |
| Date Signed: | Jun 29, 2018 | Solicitation Date: | Jun 22, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-RSA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ19F00001804 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 19AQM20F1438 | Reference IDV: | NNG15SC03B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 13, 2020 | Solicitation Date: | Feb 20, 2020 |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 19H08018K0522 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$9,121.58 |
| Date Signed: | Jun 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY TEGUCIGALPA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 69056719P000033 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$10,008.48 |
| Date Signed: | Jul 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6925 | Contracting Agency: | FEDERAL HIGHWAY ADMINISTRATION |
| Contracting Office Name: | 690567 WESTERN FEDERAL LANDS DIV | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALE |
| Vendor DUNS: | 145965872 | Vendor Name: | HMS TECHNOLOGIES, INC. |
| Vendor City: | MARTINSBURG | Vendor State: | WV |
| Vendor ZIP Code: | 254031844 | Global DUNS Number: | 145965872 |
| Global Vendor Name: | HMS TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 6913G619F500139 | Reference IDV: | NNG15SD76B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$55,919.94 |
| Date Signed: | Aug 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 6913G6 VOLPE NATL. TRANS. SYS CNTR | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 005050346 | Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | BETHESDA | Vendor State: | MD |
| Vendor ZIP Code: | 208172207 | Global DUNS Number: | 005050346 |
| Global Vendor Name: | ENTERPRISE TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1518F00198 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$366,915.12 |
| Date Signed: | Mar 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 75N98119F00013 | Reference IDV: | HHSN316201500032W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$127,949.61 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NIH NITAA DITA-DVI OF INFO TECH ACQ | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N98119F00013 | Reference IDV: | HHSN316201500032W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NIH NITAA DITA-DVI OF INFO TECH ACQ | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89303318PEM000036 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$19,870.78 |
| Date Signed: | Sep 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | EM-ENVIRONMENTAL MGMT CON BUS CTR | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------|-----------------------------------|---------------------------|
| Contract ID: | FA520519PA015 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$44,390.00 |
| Date Signed: | Jul 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5205 35 CONS PK | PSC Type: | S |
| PSC: | U099 | PSC Description: | EDUCATION/TRAINING- OTHER |
| NAICS: | 611420 | NAICS Description: | COMPUTER TRAINING |
| Vendor DUNS: | 787320691 | Vendor Name: | INFOSEC INSTITUTE INC. |
| Vendor City: | ELMWOOD PARK | Vendor State: | IL |
| Vendor ZIP Code: | 607074212 | Global DUNS Number: | 787320691 |
| Global Vendor Name: | INFOSEC INSTITUTE INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | HS002118F0012 | Reference IDV: | NNG15SC71B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$113,659.86 |
| Date Signed: | Sep 20, 2019 | Solicitation Date: | Jun 6, 2018 |
| Contracting Agency ID: | 97AV | Contracting Agency: | DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY |
| Contracting Office Name: | DEFENSE CI AND SECURITY AGENCY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------|-----------------------------------|---|
| Contract ID: | HT001518F0136 | Reference IDV: | NNG15SC81B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,419,560.37 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | Sep 13, 2018 |
| Contracting Agency ID: | 97DH | Contracting Agency: | DEFENSE HEALTH AGENCY (DHA) |
| Contracting Office Name: | DEFENSE HEALTH AGENCY | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 125440375 | Vendor Name: | M2 TECHNOLOGY, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782584834 | Global DUNS Number: | 125440375 |
| Global Vendor Name: | M2 TECHNOLOGY INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | N6832219F1006 | Reference IDV: | N6600116A0001 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL EDUCATION AND TRAINING | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | SBAHQ17F0123 | Reference IDV: | GS35F0536T |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 129983776 | Vendor Name: | APRISA TECHNOLOGY LIMITED LIABILITY COMPANY |
| Vendor City: | ROSLYN | Vendor State: | NY |
| Vendor ZIP Code: | 115762106 | Global DUNS Number: | 129983776 |
| Global Vendor Name: | APRISA TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 28321319FDX030276 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$40,109.88 |
| Date Signed: | Jun 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | S |
| PSC: | D306 | PSC Description: | IT AND TELECOM- SYSTEMS ANALYSIS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 68HE0919P0029 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,977.68 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 9 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 616208729 | Vendor Name: | TVAR SOLUTIONS, LLC |
| Vendor City: | MCLEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221013952 | Global DUNS Number: | 616208729 |
| Global Vendor Name: | TVAR SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70FA3019F00000287 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$370,456.32 |
| Date Signed: | Mar 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY SECTION(IT30 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | HHSN27800084 | Reference IDV: | HHSN263201500213B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$11,985.20 |
| Date Signed: | Mar 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 1331L518FNCNP0040 | Reference IDV: | DOCSS130117BU0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$96,629.24 |
| Date Signed: | Jun 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1301 | Contracting Agency: | OFFICE OF THE SECRETARY |
| Contracting Office Name: | DEPT OF COMMERCE ESO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 20341418F00032 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$169,764.30 |
| Date Signed: | Mar 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TTB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | 68HE0H18F1505 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,921.66 |
| Date Signed: | May 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HQ PROC OPS DIVISION (HPOD) | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1518F00558 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$474,900.00 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70T03020F2BCIO479 | Reference IDV: | HSHQDC13D00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$680,454.12 |
| Date Signed: | Mar 31, 2020 | Solicitation Date: | Mar 16, 2020 |
| Contracting Agency ID: | 7013 | Contracting Agency: | TRANSPORTATION SECURITY ADMINISTRATION |
| Contracting Office Name: | EIT | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078374094 | Vendor Name: | FS PARTNERS LLP |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809213798 | Global DUNS Number: | 078374094 |
| Global Vendor Name: | FS PARTNERS LLP | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | 75N93020F00002 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,572.13 |
| Date Signed: | Dec 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIAID | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA820119FA226 | Reference IDV: | FA873213D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$364,590.90 |
| Date Signed: | Aug 19, 2019 | Solicitation Date: | Jul 23, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8201 OL H PZIO | PSC Type: | P |
| PSC: | 2010 | PSC Description: | SHIP AND BOAT PROPULSION COMPONENTS |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HHSN26100029 | Reference IDV: | HHSN316201500063W |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$186,537.56 |
| Date Signed: | Jan 31, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NIH NCI | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | TIRNO17K00214 | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$119,829.00 |
| Date Signed: | Jan 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | N6809315F1127 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,776.01 |
| Date Signed: | Mar 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVMEDCEN CAMP LEJEUNE NC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 15DDHQ20F00000340 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$120,938.33 |
| Date Signed: | Jan 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 36C10B19F0333 | Reference IDV: | NNG15SD38B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,426.46 |
| Date Signed: | Aug 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 801957023 | Vendor Name: | REDHAWK IT SOLUTIONS LLC |
| Vendor City: | WOODBIDGE | Vendor State: | VA |
| Vendor ZIP Code: | 221923826 | Global DUNS Number: | 801957023 |
| Global Vendor Name: | REDHAWK IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------|-----------------------------------|---|
| Contract ID: | 73351020F0058 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,519.39 |
| Date Signed: | Mar 26, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7300 | Contracting Agency: | SMALL BUSINESS ADMINISTRATION |
| Contracting Office Name: | OFC OF PERF MGMT AND CFO | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | HHSF223201710123W | Reference IDV: | NNG15SC59B |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,768.27 |
| Date Signed: | Mar 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 141089040 | Vendor Name: | AFFIGENT, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201713248 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | HHSN27100003 | Reference IDV: | HHSN316201500048W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$35,064.91 |
| Date Signed: | Jan 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIDA | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 878933845 | Vendor Name: | STRATEGIC COMMUNICATIONS, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | KY |
| Vendor ZIP Code: | 402431087 | Global DUNS Number: | 878933845 |
| Global Vendor Name: | STRATEGIC COMMUNICATIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | TIRNO17K00214 | Reference IDV: | GS35F0119Y |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$396,171.00 |
| Date Signed: | Jan 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | TIRNO17K00214 | Reference IDV: | GS35F0119Y |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$15,000.12 |
| Date Signed: | Nov 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 140G0119F0133 | Reference IDV: | NNG15SC65B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$73,548.15 |
| Date Signed: | Mar 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-NATIONAL | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ20F00000210 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$68,336.49 |
| Date Signed: | Dec 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15DDHQ20F00000210 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 28321318FA0011230 | Reference IDV: | 28321318A00040025 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$156,510.00 |
| Date Signed: | Sep 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 60RRBH20F0076 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$47,416.32 |
| Date Signed: | Jan 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70FA3020F00000263 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$296,063.00 |
| Date Signed: | Mar 31, 2020 | Solicitation Date: | Mar 27, 2020 |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY SECTION(IT30 | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 75N95019F00088 | Reference IDV: | HHSN316201500031W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$37,759.70 |
| Date Signed: | Jan 28, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIDA | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871072278 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA822419FA050 | Reference IDV: | GS35F0750P |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$66,868.38 |
| Date Signed: | Feb 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8224 OL H PZI PZIM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION INCORPORATED |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | G901 | Reference IDV: | FA873214D0015 |
| Modification Number: | 6 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$8,763.60 |
| Date Signed: | Jan 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4613 90 CONS PK | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 837829084 | Vendor Name: | TECHNICA CORPORATION |
| Vendor City: | STERLING | Vendor State: | VA |
| Vendor ZIP Code: | 201666740 | Global DUNS Number: | 837829084 |
| Global Vendor Name: | TECHNICA CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HHSF223201710123W | Reference IDV: | NNG15SC59B |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,768.27 |
| Date Signed: | Jan 10, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7524 | Contracting Agency: | FOOD AND DRUG ADMINISTRATION |
| Contracting Office Name: | FDA OFFICE OF ACQ&GRANT SVCS | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 141089040 | Vendor Name: | AFFIGENT, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201713248 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 12314420F0260 | Reference IDV: | NNG15SC06B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,431.50 |
| Date Signed: | Apr 24, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12FPC419P0115 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$22,053.70 |
| Date Signed: | Jun 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12D0 | Contracting Agency: | FARM PRODUCTION AND CONSERVATION BUSINESS CENTER |
| Contracting Office Name: | FPAC BUS CNTR-ACQ DIV-OPS BRA-SEC 4 | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 2032H518F01107 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$301,473.00 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 68HE0819F0069 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,796.54 |
| Date Signed: | Sep 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 8 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 68HE0H18F1505 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$32,921.66 |
| Date Signed: | Jun 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HQ PROC OPS DIVISION (HPOD) | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 68HERD19F0184 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,362.01 |
| Date Signed: | Jul 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 68HERH19F0161 | Reference IDV: | 47QTCA18D009F |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,664.91 |
| Date Signed: | May 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HEADQUARTERS ACQUISITION DIV (HQAD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 071960999 | Vendor Name: | MVATION WORLDWIDE INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386487 | Global DUNS Number: | 071960999 |
| Global Vendor Name: | MVATION WORLDWIDE INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------|-----------------------------------|--|
| Contract ID: | 70Z04419FPC214300 | Reference IDV: | HSHQDC13D00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$220,541.67 |
| Date Signed: | Jun 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 3 PORTSMOUTH | PSC Type: | S |
| PSC: | R425 | PSC Description: | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078374094 | Vendor Name: | FS PARTNERS LLP |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220300987 | Global DUNS Number: | 078374094 |
| Global Vendor Name: | FS PARTNERS LLP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 89503519FSP400032 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$21,300.00 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SOUTHEASTERN POWER ADMINISTRATION | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA441719FA033 | Reference IDV: | FA873213D0015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$67,022.44 |
| Date Signed: | Mar 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA822419FA050 | Reference IDV: | GS35F0750P |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8224 OL H PZI PZIM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION INCORPORATED |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HC108419F0292 | Reference IDV: | NNG15SC20B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$21,294.03 |
| Date Signed: | Sep 30, 2019 | Solicitation Date: | Sep 19, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL84 | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HHSN26100029 | Reference IDV: | HHSN316201500063W |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$186,537.56 |
| Date Signed: | Jan 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NIH NCI | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | TIRNO17K00214 | Reference IDV: | GS35F0119Y |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$730,000.00 |
| Date Signed: | Mar 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

| | | | |
|--|---|-----------------------------------|--|
| Contract ID: | 693JJ319F000222 | Reference IDV: | NNG15SC64B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$427,000.00 |
| Date Signed: | Jul 11, 2019 | Solicitation Date: | Jul 1, 2019 |
| Contracting Agency ID: | 6925 | Contracting Agency: | FEDERAL HIGHWAY ADMINISTRATION |
| Contracting Office Name: | 693JJ3 ACQUISITION AND GRANTS MGT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 623462087 | Vendor Name: | COPPER RIVER INFORMATION TECHNOLOGY, LLC |
| Vendor City: | ANCHORAGE | Vendor State: | AK |
| Vendor ZIP Code: | 995015164 | Global DUNS Number: | 623462087 |
| Global Vendor Name: | COPPER RIVER INFORMATION TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140R1018F0015 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | PACIFIC NW REGION PN 6615 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 15JPSS18F00000525 | Reference IDV: | DJJ16G2692 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$350,000.00 |
| Date Signed: | Jul 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | JMD-PROCUREMENT SERVICES STAFF | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433237 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 28321320FDX030137 | Reference IDV: | NNG15SD56B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$161,634.00 |
| Date Signed: | Mar 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | S |
| PSC: | D306 | PSC Description: | IT AND TELECOM- SYSTEMS ANALYSIS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00256 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$99,098.30 |
| Date Signed: | May 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1518F00504 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$275,717.11 |
| Date Signed: | Aug 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---|-----------------------------------|---|
| Contract ID: | 693JK418F500129 | Reference IDV: | NNG15SC64B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$269,544.99 |
| Date Signed: | Sep 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 693JK4 OST | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 623462087 | Vendor Name: | COPPER RIVER INFORMATION TECHNOLOGY, LLC |
| Vendor City: | ANCHORAGE | Vendor State: | AK |
| Vendor ZIP Code: | 995015164 | Global DUNS Number: | 623462087 |
| Global Vendor Name: | COPPER RIVER INFORMATION TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70FA2018F00000010 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$64,170.02 |
| Date Signed: | Mar 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | PREPAREDNESS SECTION(PRE20) | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 95170019F0185 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 9568 | Contracting Agency: | UNITED STATES AGENCY FOR GLOBAL MEDIA, BBG |
| Contracting Office Name: | OFFICE OF CONTRACTS | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 95311918F0002 | Reference IDV: | HHSN316201500059W |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,207.36 |
| Date Signed: | Mar 16, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 9577 | Contracting Agency: | CORPORATION FOR NATIONAL AND COMMUNITY SERVICE |
| Contracting Office Name: | CORPORATION FOR NTL&COMM SERVICE | PSC Type: | S |
| PSC: | D307 | PSC Description: | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 141833587 | Vendor Name: | IT1 SOURCE LLC |
| Vendor City: | TEMPE | Vendor State: | AZ |
| Vendor ZIP Code: | 852813247 | Global DUNS Number: | 141833587 |
| Global Vendor Name: | IT1 SOURCE LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 95311918F0002 | Reference IDV: | HHSN316201500059W |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$316.24 |
| Date Signed: | Apr 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 9577 | Contracting Agency: | CORPORATION FOR NATIONAL AND COMMUNITY SERVICE |
| Contracting Office Name: | CORPORATION FOR NTL&COMM SERVICE | PSC Type: | S |
| PSC: | D307 | PSC Description: | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 141833587 | Vendor Name: | IT1 SOURCE LLC |
| Vendor City: | TEMPE | Vendor State: | AZ |
| Vendor ZIP Code: | 852813247 | Global DUNS Number: | 141833587 |
| Global Vendor Name: | IT1 SOURCE LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | EPG18C00755 | Reference IDV: | GS35F0794M |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$42.72 |
| Date Signed: | Feb 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | CINCINNATI PROC OPS DIVISION (CPOD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | EPG18C00755 | Reference IDV: | GS35F0794M |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | CINCINNATI ACQUISITION DIV (CAD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | S5121A17F0026 | Reference IDV: | GS35F0750P |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9763 | Contracting Agency: | DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) |
| Contracting Office Name: | DEFENSE CONTRACT MANAGMENT OFFICE | PSC Type: | S |
| PSC: | R425 | PSC Description: | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION INCORPORATED |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | W5J9CQ17F0016 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,389.40 |
| Date Signed: | Mar 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6RN USA GEOSPATIAL CTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|--|
| Contract ID: | 95311918F0002 | Reference IDV: | HHSN316201500059W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,060.85 |
| Date Signed: | May 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 9577 | Contracting Agency: | CORPORATION FOR NATIONAL AND COMMUNITY SERVICE |
| Contracting Office Name: | CORPORATION FOR NATIONAL SERVICE | PSC Type: | S |
| PSC: | D307 | PSC Description: | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 141833587 | Vendor Name: | IT1 SOURCE LLC |
| Vendor City: | TEMPE | Vendor State: | AZ |
| Vendor ZIP Code: | 852813247 | Global DUNS Number: | 141833587 |
| Global Vendor Name: | IT1 SOURCE LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | FA813620F0023 | Reference IDV: | GS35F0218M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,135.30 |
| Date Signed: | Jan 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8136 AFSC PZIOB | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | HSCG7914JPTD073 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$10,000.08 |
| Date Signed: | Sep 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 12315118P0108 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$22,293.00 |
| Date Signed: | Jul 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12D2 | Contracting Agency: | FARM SERVICE AGENCY |
| Contracting Office Name: | FSA-MGMT SVS DIV-ACQ MGMT BRAN-DC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140L0118F0127 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$305,935.08 |
| Date Signed: | May 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1422 | Contracting Agency: | BUREAU OF LAND MANAGEMENT |
| Contracting Office Name: | WASHINGTON DC OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 140R1018F0029 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | PACIFIC NW REGION PN 6615 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 1625DC18F0120 | Reference IDV: | NNG15SC87B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,768.32 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1625 | Contracting Agency: | BUREAU OF LABOR STATISTICS |
| Contracting Office Name: | DOL (BLS)-PROC OFC DIV OF ADMN SVS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 959391509 | Vendor Name: | UNISTAR-SPARCO COMPUTERS, INC. |
| Vendor City: | MILLINGTON | Vendor State: | TN |
| Vendor ZIP Code: | 380536200 | Global DUNS Number: | 959391509 |
| Global Vendor Name: | UNISTAR-SPARCO COMPUTERS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 28321318FDX030070 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$131,484.95 |
| Date Signed: | Jan 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 47HAA018F0383 | Reference IDV: | GS35F0391P |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$57,644.75 |
| Date Signed: | Sep 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4773 | Contracting Agency: | OFFICE OF ADMINISTRATIVE SERVICES |
| Contracting Office Name: | OAS OFFICE OF INTERNAL ACQUISITION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS INCORPORATED |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220432004 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 75N96018F00095 | Reference IDV: | HHSN316201500043W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$202,802.93 |
| Date Signed: | Jul 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTE OF HEALTH NIEHS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | EPG18C00755 | Reference IDV: | GS35F0794M |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$32,894.16 |
| Date Signed: | Jan 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | CINCINNATI PROC OPS DIVISION (CPOD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | EPG18C00755 | Reference IDV: | GS35F0794M |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | CINCINNATI PROC OPS DIVISION (CPOD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600119F0346 | Reference IDV: | N6600116A0001 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$29,217.11 |
| Date Signed: | Feb 8, 2019 | Solicitation Date: | Jan 29, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | PC177019 | Reference IDV: | NNG15SC59B |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$23,611.80 |
| Date Signed: | May 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 141089040 | Vendor Name: | AFFIGENT, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201713248 | Global DUNS Number: | 079253761 |
| Global Vendor Name: | NANA REGIONAL CORPORATION INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 15JCRM18F00000134 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | CRIMINAL DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2032H518F00582 | Reference IDV: | 2032H518A00021 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,823,116.57 |
| Date Signed: | Jun 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2033H620F00172 | Reference IDV: | NNG15SD23B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$394,479.74 |
| Date Signed: | May 5, 2020 | Solicitation Date: | Apr 7, 2020 |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | FISCAL SERVICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452023579 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|--|
| Contract ID: | 60RRBH18F0010 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,294.23 |
| Date Signed: | Jul 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 6913G618P800052 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$14,004.60 |
| Date Signed: | Feb 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 6913G6 VOLPE NATL. TRANS. SYS CNTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 70LGLY20FSSB00061 | Reference IDV: | HSHQDC13D00023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$115,185.44 |
| Date Signed: | Mar 30, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7015 | Contracting Agency: | FEDERAL LAW ENFORCEMENT TRAINING CENTER |
| Contracting Office Name: | FLETC GLYNCO PROCUREMENT OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452022679 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA480020F0044 | Reference IDV: | GS35F0149N |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,134.57 |
| Date Signed: | Feb 14, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4800 633 CONS PKP | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200014829 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6660420P0885 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$163,793.66 |
| Date Signed: | Feb 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NUWC DIV NEWPORT | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788781180 | Vendor Name: | EPOCH CONCEPTS, LLC |
| Vendor City: | HIGHLANDS RANCH | Vendor State: | CO |
| Vendor ZIP Code: | 801292374 | Global DUNS Number: | 788781180 |
| Global Vendor Name: | EPOCH CONCEPTS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 95311918F0002 | Reference IDV: | HHSN316201500059W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,144.07 |
| Date Signed: | May 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 9577 | Contracting Agency: | CORPORATION FOR NATIONAL AND COMMUNITY SERVICE |
| Contracting Office Name: | CORPORATION FOR NATIONAL SERVICE | PSC Type: | S |
| PSC: | D307 | PSC Description: | IT AND TELECOM- IT STRATEGY AND ARCHITECTURE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 141833587 | Vendor Name: | IT1 SOURCE LLC |
| Vendor City: | TEMPE | Vendor State: | AZ |
| Vendor ZIP Code: | 852813247 | Global DUNS Number: | 141833587 |
| Global Vendor Name: | IT1 SOURCE LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12760419F0260 | Reference IDV: | AG3144B160010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$245,000.00 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12C2 | Contracting Agency: | FOREST SERVICE |
| Contracting Office Name: | USDA FS WO AQM IT SUPPORT BRANCH | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2032H518F00582 | Reference IDV: | 2032H518A00021 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$2,831,894.43 |
| Date Signed: | Mar 13, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 49100419F1079 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$121,248.00 |
| Date Signed: | Apr 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 4900 | Contracting Agency: | NATIONAL SCIENCE FOUNDATION |
| Contracting Office Name: | DIV OF ACQ AND COOPERATIVE SUPPORT | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 60RRBH19F0132 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,722.24 |
| Date Signed: | Jan 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC18F1847 | Reference IDV: | NNG15SC89B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,331.23 |
| Date Signed: | Aug 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 57049 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15F067182500P0002536 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$6,000.00 |
| Date Signed: | Jan 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 2000 | PSC Type: | S |
| PSC: | U005 | PSC Description: | EDUCATION/TRAINING-TUITION/REGISTRATION/MEMBERSHIP FEES |
| NAICS: | 611420 | NAICS Description: | COMPUTER TRAINING |
| Vendor DUNS: | 072218931 | Vendor Name: | EXITCERTIFIED CORP |
| Vendor City: | SAN FRANCISCO | Vendor State: | CA |
| Vendor ZIP Code: | 941113350 | Global DUNS Number: | 193978926 |
| Global Vendor Name: | EXITCERTIFIED CORP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ18F00001265 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$237,439.92 |
| Date Signed: | Oct 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 68HE0D18F0995 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,572.95 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | RTP PROC OPS DIVISION (RTPPOD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15DDHQ18F00001265 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|--|
| Contract ID: | 68HE0918P0026 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$11,295.35 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 9 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 616208729 | Vendor Name: | TVAR SOLUTIONS, LLC |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221013940 | Global DUNS Number: | 616208729 |
| Global Vendor Name: | TVAR SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N0016719F0154 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$11,544.15 |
| Date Signed: | Aug 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NSWC CARDEROCK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | 49100418F1131 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$131,364.00 |
| Date Signed: | Mar 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 4900 | Contracting Agency: | NATIONAL SCIENCE FOUNDATION |
| Contracting Office Name: | DIV OF ACQ AND COOPERATIVE SUPPORT | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 89243120FSC400202 | Reference IDV: | NNG15SD11B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$115,605.12 |
| Date Signed: | May 14, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SC OAK RIDGE OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTEVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035203 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89243120FSC400202 | Reference IDV: | NNG15SD11B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$115,605.12 |
| Date Signed: | May 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SC OAK RIDGE OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTEVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035203 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6264516F0014 | Reference IDV: | NNG15SC76B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,584.26 |
| Date Signed: | Mar 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NAVAL MEDICAL LOGISTICS COMMAND | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 830064882 | Vendor Name: | GMC TEK, LLC |
| Vendor City: | LEESBURG | Vendor State: | VA |
| Vendor ZIP Code: | 201753005 | Global DUNS Number: | 830064882 |
| Global Vendor Name: | GLOBAL MANAGEMENT CONSULTING LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1264WC20F0037 | Reference IDV: | NNG15SC36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,830.00 |
| Date Signed: | Mar 31, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15JATR19F00000031 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$52,231.94 |
| Date Signed: | Dec 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | ANTITRUST DIVISION | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 693KA819F00448 | Reference IDV: | 692M1519D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,760.00 |
| Date Signed: | Sep 11, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 693KA8 SYSTEM OPERATIONS CONTRACTS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------|-----------------------------------|---|
| Contract ID: | PC167021 | Reference IDV: | NNG15SD38B |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,123.50 |
| Date Signed: | Feb 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 801957023 | Vendor Name: | REDHAWK IT SOLUTIONS LLC |
| Vendor City: | WOODBIDGE | Vendor State: | VA |
| Vendor ZIP Code: | 221923826 | Global DUNS Number: | 801957023 |
| Global Vendor Name: | REDHAWK IT SOLUTIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15DDHQ20F00000786 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$350,494.88 |
| Date Signed: | Apr 27, 2020 | Solicitation Date: | Mar 27, 2020 |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15JPPS19F00000002 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$120,026.76 |
| Date Signed: | Oct 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH19F0307 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$36,744.05 |
| Date Signed: | Jul 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75H71319P00171 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$36,498.96 |
| Date Signed: | Aug 27, 2019 | Solicitation Date: | Jul 19, 2019 |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | PORTLAND AREA INDIAN HEALTH SERVICE | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 080319851 | Vendor Name: | VETSERVE SOLUTIONS LLC |
| Vendor City: | QUANTICO | Vendor State: | VA |
| Vendor ZIP Code: | 221343438 | Global DUNS Number: | 080319851 |
| Global Vendor Name: | VETSERVE SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F0853 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$21,370.17 |
| Date Signed: | Mar 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D310 | PSC Description: | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | FA521517F7014 | Reference IDV: | FA873213D0017 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5215 766 ESS PKP | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | PC167021 | Reference IDV: | NNG15SD38B |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,100.14 |
| Date Signed: | Feb 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 801957023 | Vendor Name: | REDHAWK IT SOLUTIONS LLC |
| Vendor City: | WOODBIDGE | Vendor State: | VA |
| Vendor ZIP Code: | 221923826 | Global DUNS Number: | 801957023 |
| Global Vendor Name: | REDHAWK IT SOLUTIONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 15DDHQ19F00000539 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$60,713.13 |
| Date Signed: | Apr 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 28321320FDX030136 | Reference IDV: | NNG15SD56B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$168,981.00 |
| Date Signed: | Mar 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | S |
| PSC: | D306 | PSC Description: | IT AND TELECOM- SYSTEMS ANALYSIS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH20F0128 | Reference IDV: | NNG15SC76B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,096.14 |
| Date Signed: | Mar 17, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 830064882 | Vendor Name: | GMC TEK, LLC |
| Vendor City: | MANASSAS | Vendor State: | VA |
| Vendor ZIP Code: | 201103863 | Global DUNS Number: | 830064882 |
| Global Vendor Name: | GLOBAL MANAGEMENT CONSULTING LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 68HERH20F0039 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,514.38 |
| Date Signed: | Nov 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HEADQUARTERS ACQUISITION DIV (HQAD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1520F00245 | Reference IDV: | 692M1519D00015 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,092.32 |
| Date Signed: | Apr 13, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201716353 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89303218PEM000006 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$23,974.00 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | EM-CARLSBAD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871093700 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA441719FA104 | Reference IDV: | FA873214D0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$71,392.16 |
| Date Signed: | Jul 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4417 1 SOCONS LGC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, INC. |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142478 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA822418F0337 | Reference IDV: | FA873213D0033 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,695.95 |
| Date Signed: | Jun 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8224 OL H PZI PZIM | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 933678708 | Vendor Name: | RED RIVER COMPUTER CO., INC. |
| Vendor City: | CLAREMONT | Vendor State: | NH |
| Vendor ZIP Code: | 037432216 | Global DUNS Number: | 933678708 |
| Global Vendor Name: | Red River Computer Co. Inc. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1264WC19F0052 | Reference IDV: | NNG15SC44B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,974.14 |
| Date Signed: | Aug 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788283989 | Vendor Name: | PCMG, INC. |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201714608 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 693JJ418P000011 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$29,698.16 |
| Date Signed: | Aug 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6953 | Contracting Agency: | FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION |
| Contracting Office Name: | 693JJ4 OFFICE OF ACQUISITION MGT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1264WC20F0031 | Reference IDV: | NNG15SC36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,355.00 |
| Date Signed: | Mar 12, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15DDHQ19F00001302 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$127,326.56 |
| Date Signed: | Oct 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 28321319FA0010346 | Reference IDV: | 28321318A00040025 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$119,095.60 |
| Date Signed: | Jul 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH18P0248 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$36,466.30 |
| Date Signed: | Jul 9, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423410 | NAICS Description: | PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALEERS |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 68HE0B19F0067 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,292.74 |
| Date Signed: | Aug 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | ORD SIMPLIFIED ACQ BRANCH (SAB) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 692M1518F00394 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$50,866.80 |
| Date Signed: | Jul 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70RSAT19FR0000025 | Reference IDV: | HSHQDC13D00007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$64,306.33 |
| Date Signed: | Mar 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | SCI&TECH ACQ DIV | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078374272 | Vendor Name: | V3 GATE TEAM, LLP |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809181436 | Global DUNS Number: | 078374272 |
| Global Vendor Name: | FS VETS LLP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80LARC20FW022 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$595.94 |
| Date Signed: | Oct 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA LANGLEY RESEARCH CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|--|
| Contract ID: | NLRB6318F0026 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,986.07 |
| Date Signed: | Mar 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6300 | Contracting Agency: | NATIONAL LABOR RELATIONS BOARD |
| Contracting Office Name: | NATIONAL LABOR RELATIONS BOARD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W912LP18F0057 | Reference IDV: | W52P1J16D0010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,561.60 |
| Date Signed: | Sep 28, 2018 | Solicitation Date: | Sep 16, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7M8 USPFO ACTIVITY IA ARNG | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12314419F0320 | Reference IDV: | GS35F0437R |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$57,051.65 |
| Date Signed: | May 28, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 15JPPS18FPZM00132 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$224,013.58 |
| Date Signed: | Aug 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | POLICY&PLANNING STAFF (JMD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 6913G618F500081 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,306.97 |
| Date Signed: | Dec 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 6913G6 VOLPE NATL. TRANS. SYS CNTR | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 692M1518F00394 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513854 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70LGLY18FSSB00103 | Reference IDV: | HSHQDC13D00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$59,471.88 |
| Date Signed: | Aug 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7015 | Contracting Agency: | FEDERAL LAW ENFORCEMENT TRAINING CENTER |
| Contracting Office Name: | FLETC GLYNCO PROCUREMENT OFFICE | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078374094 | Vendor Name: | FS PARTNERS LLP |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220300987 | Global DUNS Number: | 078374094 |
| Global Vendor Name: | FS PARTNERS LLP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 75N94020F00015 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NICHD | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89243120FSC400202 | Reference IDV: | NNG15SD11B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$115,605.12 |
| Date Signed: | Mar 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SC OAK RIDGE OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTESVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | VA11814F0290 | Reference IDV: | NNG07DA46B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,019.58 |
| Date Signed: | Jan 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 12314419F0320 | Reference IDV: | GS35F0437R |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 28321319FA0010520 | Reference IDV: | 28321318A00040025 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$551,196.52 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | Sep 17, 2019 |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N94020F00015 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$98,378.12 |
| Date Signed: | Nov 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NICHD | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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| Contract ID: | 75N95020F00050 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$30,517.77 |
| Date Signed: | Apr 7, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIDA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | N6600119F1039 | Reference IDV: | NNG15SD79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$40,218.66 |
| Date Signed: | Aug 9, 2019 | Solicitation Date: | Jun 17, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 874406028 | Vendor Name: | AURORA SYSTEMS CONSULTING, INC. |
| Vendor City: | TORRANCE | Vendor State: | CA |
| Vendor ZIP Code: | 905055234 | Global DUNS Number: | 874406028 |
| Global Vendor Name: | AURORA SYSTEMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | SM02 | Reference IDV: | FA873213D0034 |
| Modification Number: | 5 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 15DDHQ19F00001021 | Reference IDV: | NNG15SD00B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,512.04 |
| Date Signed: | Jul 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 121701957 | Vendor Name: | BLUE TECH INC. |
| Vendor City: | SAN DIEGO | Vendor State: | CA |
| Vendor ZIP Code: | 921105167 | Global DUNS Number: | 121701957 |
| Global Vendor Name: | BLUE TECH INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N95020F00050 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$30,517.77 |
| Date Signed: | Feb 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIDA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80LARC20FW020 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,191.88 |
| Date Signed: | Oct 29, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA LANGLEY RESEARCH CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------|-----------------------------------|---|
| Contract ID: | 80LARC20FW021 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,183.16 |
| Date Signed: | Oct 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA LANGLEY RESEARCH CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 80NSSC18F0729 | Reference IDV: | NNG15SD26B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,057.95 |
| Date Signed: | Mar 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D301 | PSC Description: | IT AND TELECOM- FACILITY OPERATION AND MAINTENANCE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809887164 | Vendor Name: | THUNDERCAT TECHNOLOGY, LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905030 | Global DUNS Number: | 809887164 |
| Global Vendor Name: | THUNDERCAT TECHNOLOGY LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | PC187037 | Reference IDV: | NNG15SC90B |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,333.00 |
| Date Signed: | Apr 17, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1145 | Contracting Agency: | PEACE CORPS |
| Contracting Office Name: | PEACE CORPS OACM | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 878933845 | Vendor Name: | STRATEGIC COMMUNICATIONS, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | KY |
| Vendor ZIP Code: | 402431087 | Global DUNS Number: | 878933845 |
| Global Vendor Name: | STRATEGIC COMMUNICATIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140R8118F0353 | Reference IDV: | NNG15SC77B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2032H518A00021 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 2032H518A00021 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 29, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 2032H520F00011 | Reference IDV: | 2032H518A00020 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | Mar 15, 2018 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | N070 | PSC Description: | INSTALLATION OF EQUIPMENT-ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HE0H18F1561 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HQ PROC OPS DIVISION (HPOD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | 70FA3019F00000232 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$20,296.60 |
| Date Signed: | Mar 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY SECTION(IT30 | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 75N98019F00869 | Reference IDV: | HHSN316201500043W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$253,920.92 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Sep 20, 2019 |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | HS002118F0012 | Reference IDV: | NNG15SC71B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$232,877.31 |
| Date Signed: | Feb 26, 2019 | Solicitation Date: | Jun 6, 2018 |
| Contracting Agency ID: | 97AV | Contracting Agency: | DEFENSE COUNTERINTELLIGENCE AND SECURITY AGENCY |
| Contracting Office Name: | DEFENSE CI AND SECURITY AGENCY | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|--------------------------------------|
| Contract ID: | SK01 | Reference IDV: | FA873213D0028 |
| Modification Number: | 9 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 2, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3002 338 ESS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 125440375 | Vendor Name: | M2 TECHNOLOGY, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782584834 | Global DUNS Number: | 125440375 |
| Global Vendor Name: | M2 TECHNOLOGY INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------------|-----------------------------------|------------------------------------|
| Contract ID: | 2032H518A00021 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HHSP233201300082W | Reference IDV: | 263030559 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$31.50 |
| Date Signed: | May 13, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905284 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | SM02 | Reference IDV: | FA873213D0034 |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | TFSATGT17K0020 | Reference IDV: | NNG15SD19B |
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TIGTA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 68HE0219F0025 | Reference IDV: | NNG15SD06B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,354.00 |
| Date Signed: | Apr 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 2 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 610109675 | Vendor Name: | 4 STAR TECHNOLOGIES, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234515898 | Global DUNS Number: | 610109675 |
| Global Vendor Name: | 4 STAR TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 68HE0H18F1561 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$33,149.05 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HQ PROC OPS DIVISION (HPOD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|-----------------------------------|
| Contract ID: | SK01 | Reference IDV: | FA873213D0028 |
| Modification Number: | 8 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$51,475.84 |
| Date Signed: | Sep 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3002 338 ESS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 125440375 | Vendor Name: | M2 TECHNOLOGY, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782584834 | Global DUNS Number: | 125440375 |
| Global Vendor Name: | M2 TECHNOLOGY INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

| | | | |
|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 2032H518A00021 | Reference IDV: | - |
| Modification Number: | P00003 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 21, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 2032H518A00021 | Reference IDV: | - |
| Modification Number: | P00004 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 25, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 68HE0M19F0014 | Reference IDV: | GS35F0002V |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$232,093.54 |
| Date Signed: | Feb 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | LAB - ANN ARBOR, MI - CO OFFICE | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 011182784 | Vendor Name: | IMPRES TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | SANTA FE SPRINGS | Vendor State: | CA |
| Vendor ZIP Code: | 906708226 | Global DUNS Number: | 011182784 |
| Global Vendor Name: | IMPRES TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 693JJ419F999008 | Reference IDV: | NNG15SD72B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$37,933.84 |
| Date Signed: | Sep 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6953 | Contracting Agency: | FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION |
| Contracting Office Name: | 693JJ4 OFFICE OF ACQUISITION MGT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 831720946 | Vendor Name: | COLOSSAL CONTRACTING, LLC |
| Vendor City: | ANNAPOLIS | Vendor State: | MD |
| Vendor ZIP Code: | 214017379 | Global DUNS Number: | 831720946 |
| Global Vendor Name: | COLOSSAL CONTRACTING LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|-----------------------------|-----------------------------------|--|
| Contract ID: | 89243118PSC000036 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$9,147.32 |
| Date Signed: | Mar 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SC OAK RIDGE OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 040181633 | Vendor Name: | CLEARSHARK, L.L.C. |
| Vendor City: | HANOVER | Vendor State: | MD |
| Vendor ZIP Code: | 210762040 | Global DUNS Number: | 040181633 |
| Global Vendor Name: | CLEARSHARK L.L.C. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | TFSATGT17K0020 | Reference IDV: | NNG15SD19B |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 18, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2036 | Contracting Agency: | BUREAU OF THE FISCAL SERVICE |
| Contracting Office Name: | ARC DIV PROC SVCS - TIGTA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 15DDL918P00000013 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,886.40 |
| Date Signed: | May 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | DIGITAL EVIDENCE LABORATORY | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 129365420 | Vendor Name: | PCMG, INC. |
| Vendor City: | EL SEGUNDO | Vendor State: | CA |
| Vendor ZIP Code: | 902453457 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|--|-----------------------------------|--|
| Contract ID: | 15DDL918P00000013 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | DIGITAL EVIDENCE LABORATORY | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 129365420 | Vendor Name: | PCMG, INC. |
| Vendor City: | EL SEGUNDO | Vendor State: | CA |
| Vendor ZIP Code: | 902453457 | Global DUNS Number: | 181087842 |
| Global Vendor Name: | PC MALL INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70FA3019F00000274 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$376,425.52 |
| Date Signed: | Mar 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY SECTION(IT30 | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 15JE1R18F00000110 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$107,505.26 |
| Date Signed: | May 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | EXEC OFC FOR IMMIGRATION REVIEW | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JPSS19F00000588 | Reference IDV: | DJJ16G2692 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$364,272.00 |
| Date Signed: | Jul 15, 2019 | Solicitation Date: | May 26, 2016 |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | JMD-PROCUREMENT SERVICES STAFF | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 614948396 | Vendor Name: | WORLD WIDE TECHNOLOGY, INC. |
| Vendor City: | MARYLAND HEIGHTS | Vendor State: | MO |
| Vendor ZIP Code: | 630433237 | Global DUNS Number: | 131784451 |
| Global Vendor Name: | WORLD WIDE TECHNOLOGY HOLDING CO. INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 1605DC18F00207 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1605 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION AND MANAGEMENT |
| Contracting Office Name: | DEPT OF LABOR-OASAM-OFC PROC SVCS | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 6973GH18F01847 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$74,014.88 |
| Date Signed: | Jul 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973GH FRANCHISE ACQUISITION SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | 75N95B19F00015 | Reference IDV: | HHSN316201500015W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,446.44 |
| Date Signed: | Feb 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89303219PEM000010 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$29,854.00 |
| Date Signed: | Aug 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | EM-CARLSBAD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871093700 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | N6600119A0055 | Reference IDV: | GS35F059DA |
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | SK01 | Reference IDV: | FA873213D0028 |
| Modification Number: | 7 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$68,707.52 |
| Date Signed: | Jul 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3002 338 ESS CC | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 125440375 | Vendor Name: | M2 TECHNOLOGY, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782584834 | Global DUNS Number: | 125440375 |
| Global Vendor Name: | M2 TECHNOLOGY INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 140R1018F0029 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$245.90 |
| Date Signed: | Jul 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | PACIFIC NW REGION PN 6615 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15JE1R18F00000110 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$99,215.33 |
| Date Signed: | Mar 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | EXEC OFC FOR IMMIGRATION REVIEW | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 1605DC18F00207 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$232,549.86 |
| Date Signed: | Jun 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1605 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION AND MANAGEMENT |
| Contracting Office Name: | DEPT OF LABOR-OASAM-OFC PROC SVCS | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19H08018K0522 | Reference IDV: | - |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | U.S. EMBASSY TEGUCIGALPA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 60RRBH18F0123 | Reference IDV: | NNG15SD60B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$295.63 |
| Date Signed: | Jan 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 6973GH18F01847 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 6973GH FRANCHISE ACQUISITION SVCS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 70Z07919FPT201000 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 70Z07919FPT214300 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$360,872.62 |
| Date Signed: | Mar 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 75N95B19F00017 | Reference IDV: | HHSN316201500015W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,190.60 |
| Date Signed: | Apr 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | DOC44PAPT1511394 | Reference IDV: | GS35F0119Y |
| Modification Number: | P18003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$188,284.70 |
| Date Signed: | Aug 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1344 | Contracting Agency: | US PATENT AND TRADEMARK OFFICE |
| Contracting Office Name: | DEPT OF COMMERCE PTO | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|------------------------|-----------------------------------|---|
| Contract ID: | FA875118FA073 | Reference IDV: | FA873213D0018 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,588,092.77 |
| Date Signed: | May 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 098692374 | Vendor Name: | IMMIXTECHNOLOGY, INC. |
| Vendor City: | MCLEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221025112 | Global DUNS Number: | 049159957 |
| Global Vendor Name: | ARROW ELECTRONICS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------|-----------------------------------|---|
| Contract ID: | FA875118FA073 | Reference IDV: | FA873213D0018 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$50,000.00 |
| Date Signed: | Aug 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 098692374 | Vendor Name: | IMMIXTECHNOLOGY, INC. |
| Vendor City: | MCLEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221025112 | Global DUNS Number: | 049159957 |
| Global Vendor Name: | ARROW ELECTRONICS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 140P9718F0041 | Reference IDV: | NNG15SC79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,450.93 |
| Date Signed: | May 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1443 | Contracting Agency: | NATIONAL PARK SERVICE |
| Contracting Office Name: | ALASKA REGIONAL OFFICE(97000) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 140R8118F0176 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | DENVER FED CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | 15JE1R18F00000110 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$108,838.44 |
| Date Signed: | Mar 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1501 | Contracting Agency: | OFFICES, BOARDS AND DIVISIONS |
| Contracting Office Name: | EXEC OFC FOR IMMIGRATION REVIEW | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 28321320FA0010121 | Reference IDV: | 28321318A00040025 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$864,333.60 |
| Date Signed: | Apr 20, 2020 | Solicitation Date: | Jun 29, 2018 |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 75H71318F00054 | Reference IDV: | HHSN316201500027W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$255,741.34 |
| Date Signed: | Sep 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | PORTLAND AREA INDIAN HEALTH SERVICE | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961600272 | Vendor Name: | GOVSMART, INC. |
| Vendor City: | CHARLOTTEVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 229035231 | Global DUNS Number: | 961600272 |
| Global Vendor Name: | GOVSMART INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | W52P1J17C0020 | Reference IDV: | - |
| Modification Number: | P00004 | Transaction Number: | 1 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$5,321,271.66 |
| Date Signed: | Jun 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH20F0130 | Reference IDV: | NNG15SD74B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,824.63 |
| Date Signed: | Mar 17, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 087474227 | Vendor Name: | DYNAMIC COMPUTER CORPORATION |
| Vendor City: | FARMINGTON HILLS | Vendor State: | MI |
| Vendor ZIP Code: | 483352848 | Global DUNS Number: | 087474227 |
| Global Vendor Name: | DYNAMIC COMPUTER CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89243119FSC400111 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$16,164.00 |
| Date Signed: | Dec 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SC OAK RIDGE OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA875118FA073 | Reference IDV: | FA873213D0018 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA8751 AFRL RIKO | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 098692374 | Vendor Name: | IMMIXTECHNOLOGY, INC. |
| Vendor City: | MCLEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221025112 | Global DUNS Number: | 049159957 |
| Global Vendor Name: | ARROW ELECTRONICS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | SM02 | Reference IDV: | FA873213D0034 |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$146,804.91 |
| Date Signed: | Oct 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|----------------------------------|-----------------------------------|--|
| Contract ID: | DTFT6017F00054 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$8,393.41 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6955 | Contracting Agency: | FEDERAL TRANSIT ADMINISTRATION |
| Contracting Office Name: | 693195 OFFICE OF ACQUISITION MGT | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513854 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | FA460019FA114 | Reference IDV: | FA873213D0034 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4600 55 CONS PKP | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600119F0486 | Reference IDV: | N6600119A0055 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$446,156.18 |
| Date Signed: | May 15, 2019 | Solicitation Date: | Apr 12, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 68HERC19F0237 | Reference IDV: | GS35F402GA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$53,250.20 |
| Date Signed: | Aug 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | CINCINNATI ACQUISITION DIV (CAD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452023579 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 68HERC19F0237 | Reference IDV: | GS35F402GA |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jan 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | CINCINNATI ACQUISITION DIV (CAD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452023579 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 75N95B18F00021 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$41,554.73 |
| Date Signed: | Sep 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12314419F0493 | Reference IDV: | AG3144B160010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$138,000.00 |
| Date Signed: | Aug 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15B41918PTM740038 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$5,990.00 |
| Date Signed: | Aug 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1540 | Contracting Agency: | FEDERAL PRISON SYSTEM / BUREAU OF PRISONS |
| Contracting Office Name: | AUSP THOMSON | PSC Type: | S |
| PSC: | U099 | PSC Description: | EDUCATION/TRAINING- OTHER |
| NAICS: | 611420 | NAICS Description: | COMPUTER TRAINING |
| Vendor DUNS: | 125047027 | Vendor Name: | ONLINE CONSULTING, INC. |
| Vendor City: | WILMINGTON | Vendor State: | DE |
| Vendor ZIP Code: | 198092800 | Global DUNS Number: | 125047027 |
| Global Vendor Name: | ONLINE CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 1605DC20F00066 | Reference IDV: | NNG15SC28B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$383,520.67 |
| Date Signed: | Feb 7, 2020 | Solicitation Date: | Jan 24, 2020 |
| Contracting Agency ID: | 1605 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION AND MANAGEMENT |
| Contracting Office Name: | DEPT OF LABOR-OASAM-OFC PROC SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 31310018F0039 | Reference IDV: | NNG15SD06B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,561.66 |
| Date Signed: | Apr 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3100 | Contracting Agency: | NUCLEAR REGULATORY COMMISSION |
| Contracting Office Name: | NUCLEAR REGULATORY COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 610109675 | Vendor Name: | 4 STAR TECHNOLOGIES, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234515898 | Global DUNS Number: | 610109675 |
| Global Vendor Name: | 4 STAR TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 60RRBH19F0225 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,440.57 |
| Date Signed: | Apr 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HERH19F0120 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$29,587.50 |
| Date Signed: | Mar 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HEADQUARTERS ACQUISITION DIV (HQAD) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 692M1518F00627 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$59,400.00 |
| Date Signed: | Sep 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692M15 ACQUISITION&GRANTS, AAQ600 | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 70VT1520F00010 | Reference IDV: | NNG15SC71B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$8,353.50 |
| Date Signed: | Apr 29, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7004 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OFFICE INSPECTOR GENERAL | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA460019FA114 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$121,455.09 |
| Date Signed: | Aug 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4600 55 CONS PKP | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA460019FA114 | Reference IDV: | FA873213D0034 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 20, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4600 55 CONS PKP | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | N6600119F0486 | Reference IDV: | N6600119A0055 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$3,687.09 |
| Date Signed: | May 31, 2019 | Solicitation Date: | Apr 12, 2019 |
| Contracting Agency ID: | 1700 | Contracting Agency: | DEPT OF THE NAVY |
| Contracting Office Name: | NIWC PACIFIC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | SM02 | Reference IDV: | FA873213D0034 |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 34300018F0018 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,167.91 |
| Date Signed: | Apr 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3400 | Contracting Agency: | INTERNATIONAL TRADE COMMISSION |
| Contracting Office Name: | US INTERNATIONAL TRADE COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 68HERD19F0164 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,236.29 |
| Date Signed: | Jul 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70VT1520F00010 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$42,966.16 |
| Date Signed: | Mar 26, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7004 | Contracting Agency: | OFFICE OF THE INSPECTOR GENERAL |
| Contracting Office Name: | OFFICE INSPECTOR GENERAL | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N95B18F00021 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,554.73 |
| Date Signed: | Jul 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | AG3144P170053 | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$6,000.00 |
| Date Signed: | Nov 22, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | U005 | PSC Description: | EDUCATION/TRAINING-TUITION/REGISTRATION/MEMBERSHIP FEES |
| NAICS: | 611710 | NAICS Description: | EDUCATIONAL SUPPORT SERVICES |
| Vendor DUNS: | 078275926 | Vendor Name: | CENTRAL COLORADO HORIZONS LLC |
| Vendor City: | ENGLEWOOD | Vendor State: | CO |
| Vendor ZIP Code: | 801121580 | Global DUNS Number: | 078275926 |
| Global Vendor Name: | CENTRAL COLORADO HORIZONS LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | EPG16500487 | Reference IDV: | GS35F0119Y |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,920.09 |
| Date Signed: | Aug 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 5 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | EPG17500516 | Reference IDV: | GS35F0536T |
| Modification Number: | P00006 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 5 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 129983776 | Vendor Name: | APRISA TECHNOLOGY LIMITED LIABILITY COMPANY |
| Vendor City: | ROSLYN | Vendor State: | NY |
| Vendor ZIP Code: | 115762106 | Global DUNS Number: | 129983776 |
| Global Vendor Name: | APRISA TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-----------------------------|-----------------------------------|---|
| Contract ID: | EPG17500516 | Reference IDV: | GS35F0536T |
| Modification Number: | P00007 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 9, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 5 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 129983776 | Vendor Name: | APRISA TECHNOLOGY LIMITED LIABILITY COMPANY |
| Vendor City: | ROSLYN | Vendor State: | NY |
| Vendor ZIP Code: | 115762106 | Global DUNS Number: | 129983776 |
| Global Vendor Name: | APRISA TECHNOLOGY LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 140G0219F0113 | Reference IDV: | 140G0118A0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$31,679.46 |
| Date Signed: | Apr 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1434 | Contracting Agency: | US GEOLOGICAL SURVEY |
| Contracting Office Name: | OFC OF ACQUISITION&GRANTS-DENVER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079555709 | Vendor Name: | MADISON CLOUD IT SOLUTIONS, LLC |
| Vendor City: | BALTIMORE | Vendor State: | MD |
| Vendor ZIP Code: | 212013100 | Global DUNS Number: | 079555709 |
| Global Vendor Name: | MADISON CLOUD IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 60RRBH18F0010 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$240.99 |
| Date Signed: | Feb 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | DEDT0013922 | Reference IDV: | GS35F0119Y |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,560.92 |
| Date Signed: | Jun 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | NATIONAL ENERGY TECHNOLOGY LAB | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 60RRBH18F0010 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$518.12 |
| Date Signed: | Feb 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | 68HERD20F0038 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$355,614.93 |
| Date Signed: | Dec 17, 2019 | Solicitation Date: | Dec 3, 2019 |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | DEDT0013922 | Reference IDV: | GS35F0119Y |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,560.92 |
| Date Signed: | May 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | NATIONAL ENERGY TECHNOLOGY LAB | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 0010 | Reference IDV: | W52P1J15D0008 |
| Modification Number: | 0 | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$277,663.00 |
| Date Signed: | Jan 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201915430 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 60RRBH18F0123 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$423.73 |
| Date Signed: | Feb 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70LGly19FSSB00039 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$146,637.84 |
| Date Signed: | Apr 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7015 | Contracting Agency: | FEDERAL LAW ENFORCEMENT TRAINING CENTER |
| Contracting Office Name: | FLETC GLYNCO PROCUREMENT OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 75H71219P00067 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$15,526.85 |
| Date Signed: | Jun 12, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | PHOENIX AREA INDIAN HEALTH SVC | PSC Type: | S |
| PSC: | D316 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS NETWORK MANAGEMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 079463785 | Vendor Name: | COPPER RIVER TECHNOLOGIES, LLC |
| Vendor City: | ANCHORAGE | Vendor State: | AK |
| Vendor ZIP Code: | 995015164 | Global DUNS Number: | 079463785 |
| Global Vendor Name: | COPPER RIVER TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C25518F3247 | Reference IDV: | NNG15SD25B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,745.00 |
| Date Signed: | Aug 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | 255-NETWORK CONTRACT OFC 15(00255) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 783193175 | Vendor Name: | THREE WIRE SYSTEMS, LLC |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220424521 | Global DUNS Number: | 078885181 |
| Global Vendor Name: | VET ADVISOR LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH18F0010 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$339.26 |
| Date Signed: | Jan 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|--|
| Contract ID: | 68HE0418F0484 | Reference IDV: | NNG15SD82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,011.38 |
| Date Signed: | Jun 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 4 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | H370 | PSC Description: | INSPECTION- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | ASHBURN | Vendor State: | VA |
| Vendor ZIP Code: | 201473370 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 1264WC19F0037 | Reference IDV: | AG3144B160010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$118,800.00 |
| Date Signed: | Jul 3, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | W52P1J19F4002 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,337.40 |
| Date Signed: | Apr 23, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 5805 | PSC Description: | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 15DDHQ18F00000532 | Reference IDV: | NNG15SC90B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$144,182.12 |
| Date Signed: | May 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 878933845 | Vendor Name: | STRATEGIC COMMUNICATIONS, LLC |
| Vendor City: | LOUISVILLE | Vendor State: | KY |
| Vendor ZIP Code: | 402431087 | Global DUNS Number: | 878933845 |
| Global Vendor Name: | STRATEGIC COMMUNICATIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|---|
| Contract ID: | 60RRBH18F0094 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,303.01 |
| Date Signed: | Apr 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12314418F0491 | Reference IDV: | AG3144B160010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$322,000.00 |
| Date Signed: | Aug 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH18F0094 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,627.48 |
| Date Signed: | Feb 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 60RRBH18F0123 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,828.20 |
| Date Signed: | Apr 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 1131PL18PSA41317 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$452.84 |
| Date Signed: | Apr 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1153 | Contracting Agency: | UNITED STATES TRADE AND DEVELOPMENT AGENCY |
| Contracting Office Name: | US TRADE AND DEVELOPMENT AGENCY | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 171070639 | Vendor Name: | AGSI, LLC |
| Vendor City: | LOVETTSVILLE | Vendor State: | VA |
| Vendor ZIP Code: | 201803312 | Global DUNS Number: | 171070639 |
| Global Vendor Name: | AGSI LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12314418F0491 | Reference IDV: | AG3144B160010 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12319819F0016 | Reference IDV: | AG3144B160010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$131,013.00 |
| Date Signed: | Feb 7, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12F2 | Contracting Agency: | FOOD AND NUTRITION SERVICE |
| Contracting Office Name: | USDA FNS | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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| Contract ID: | 60RRBH18F0094 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,013.25 |
| Date Signed: | Jan 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 60RRBH18F0094 | Reference IDV: | NNG15SD60B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,152.32 |
| Date Signed: | Feb 6, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6000 | Contracting Agency: | RAILROAD RETIREMENT BOARD |
| Contracting Office Name: | RRB - ACQUISITION MGMT DIVISION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 116193400 | Vendor Name: | ADVANCED COMPUTER CONCEPTS, INC. |
| Vendor City: | MC LEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221023317 | Global DUNS Number: | 116193400 |
| Global Vendor Name: | ADVANCED COMPUTER CONCEPTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 70SBUR20F00000100 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,197,100.89 |
| Date Signed: | Apr 1, 2020 | Solicitation Date: | Mar 20, 2020 |
| Contracting Agency ID: | 7003 | Contracting Agency: | U.S. CITIZENSHIP AND IMMIGRATION SERVICES |
| Contracting Office Name: | USCIS CONTRACTING OFFICE(ERBUR) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 15F06718P0002794 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$5,638.50 |
| Date Signed: | Jan 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 2000 | PSC Type: | S |
| PSC: | U005 | PSC Description: | EDUCATION/TRAINING-TUITION/REGISTRATION/MEMBERSHIP FEES |
| NAICS: | 611420 | NAICS Description: | COMPUTER TRAINING |
| Vendor DUNS: | 792997074 | Vendor Name: | NEW HORIZONS COMPUTER LEARNING CENTERS, INC. |
| Vendor City: | ANAHEIM | Vendor State: | CA |
| Vendor ZIP Code: | 928060157 | Global DUNS Number: | 063141063 |
| Global Vendor Name: | NEW HORIZONS WORLDWIDE INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA481420F0051 | Reference IDV: | NNG15SD03B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$608,651.28 |
| Date Signed: | Feb 3, 2020 | Solicitation Date: | Dec 30, 2019 |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4814 6 CONS PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078874910 | Vendor Name: | NEXTECH SOLUTIONS LLC |
| Vendor City: | ORANGE PARK | Vendor State: | FL |
| Vendor ZIP Code: | 320652636 | Global DUNS Number: | 078874910 |
| Global Vendor Name: | NEXTECH SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 28321320FA0010155 | Reference IDV: | SS001740022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$553,704.24 |
| Date Signed: | Apr 21, 2020 | Solicitation Date: | Jan 6, 2017 |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7021 | PSC Description: | INFORMATION TECHNOLOGY CENTRAL PROCESSING UNIT (CPU, COMPUTER, DIGITAL) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 149530219 | Vendor Name: | DELL FEDERAL SYSTEMS L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786827000 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70T03018F2AOIA084 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$422,538.17 |
| Date Signed: | Jan 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7013 | Contracting Agency: | TRANSPORTATION SECURITY ADMINISTRATION |
| Contracting Office Name: | EIT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | INR17PB00155 | Reference IDV: | INL13PA00174 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$24,392.32 |
| Date Signed: | Apr 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1425 | Contracting Agency: | BUREAU OF RECLAMATION |
| Contracting Office Name: | UPPER COLORADO REGIONAL OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 6913G620F500015 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,998.73 |
| Date Signed: | Jan 8, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 6913G6 VOLPE NATL. TRANS. SYS CNTR | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 68HE0219F0025 | Reference IDV: | NNG15SD06B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Apr 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 2 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 610109675 | Vendor Name: | 4 STAR TECHNOLOGIES, INC. |
| Vendor City: | VIRGINIA BEACH | Vendor State: | VA |
| Vendor ZIP Code: | 234515898 | Global DUNS Number: | 610109675 |
| Global Vendor Name: | 4 STAR TECHNOLOGIES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------|-----------------------------------|-----------------------------------|
| Contract ID: | FA521518F8062 | Reference IDV: | FA873213D0028 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,500.00 |
| Date Signed: | Nov 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA5215 766 ESS PKP | PSC Type: | P |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 125440375 | Vendor Name: | M2 TECHNOLOGY, INC. |
| Vendor City: | SAN ANTONIO | Vendor State: | TX |
| Vendor ZIP Code: | 782584834 | Global DUNS Number: | 125440375 |
| Global Vendor Name: | M2 TECHNOLOGY INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | HHSN27800080 | Reference IDV: | HHSN263201500213B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$13,372.08 |
| Date Signed: | Jan 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 1604DC18F00017 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,147.10 |
| Date Signed: | May 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1604 | Contracting Agency: | OFFICE OF INSPECTOR GENERAL |
| Contracting Office Name: | DEPT OF LABOR OIG - PROCUREMENT OFC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 6913G619F500025 | Reference IDV: | NNG15SC57B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,405.59 |
| Date Signed: | Dec 19, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 6913G6 VOLPE NATL. TRANS. SYS CNTR | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | 70FBR419F00000225 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$15,368.67 |
| Date Signed: | May 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | REGION 4: EMERGENCY PREPAREDNESS AN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|--|
| Contract ID: | 693KA819F00451 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,164.50 |
| Date Signed: | Sep 10, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 693KA8 SYSTEM OPERATIONS CONTRACTS | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513854 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70FBR418F00000045 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$14,625.63 |
| Date Signed: | Aug 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | REGION 4: EMERGENCY PREPAREDNESS AN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 75N97020P00092 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$38,648.60 |
| Date Signed: | Mar 4, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NLM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 092178040 | Vendor Name: | IDEAL SYSTEM SOLUTIONS, INC. |
| Vendor City: | MINNETONKA | Vendor State: | MN |
| Vendor ZIP Code: | 553434419 | Global DUNS Number: | 092178040 |
| Global Vendor Name: | IDEAL SYSTEM SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 28321320FDX030087 | Reference IDV: | NNG15SC27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,077,846.45 |
| Date Signed: | Jan 13, 2020 | Solicitation Date: | Jan 8, 2020 |
| Contracting Agency ID: | 2800 | Contracting Agency: | SOCIAL SECURITY ADMINISTRATION |
| Contracting Office Name: | SSA OFC OF ACQUISITION&GRANTS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905230 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 31310018F0127 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$243,050.00 |
| Date Signed: | Aug 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3100 | Contracting Agency: | NUCLEAR REGULATORY COMMISSION |
| Contracting Office Name: | NUCLEAR REGULATORY COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 31310018F0127 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$28,470.82 |
| Date Signed: | Aug 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3100 | Contracting Agency: | NUCLEAR REGULATORY COMMISSION |
| Contracting Office Name: | NUCLEAR REGULATORY COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 75N95B19F00015 | Reference IDV: | HHSN316201500015W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 14, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 809678782 | Vendor Name: | GOVCONNECTION, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208552731 | Global DUNS Number: | 166964986 |
| Global Vendor Name: | PC CONNECTION INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | W9124P19F11E4 | Reference IDV: | W52P1J16D0015 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 6, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-RSA | PSC Type: | P |
| PSC: | 7042 | PSC Description: | MINI AND MICRO COMPUTER CONTROL DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 619719693 | Vendor Name: | WILDFLOWER INTERNATIONAL, LTD. |
| Vendor City: | SANTA FE | Vendor State: | NM |
| Vendor ZIP Code: | 875054040 | Global DUNS Number: | 619719693 |
| Global Vendor Name: | WILDFLOWER INTERNATIONAL LTD. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1333LD18FNEEA0043 | Reference IDV: | NNG15SC58B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$99,710.00 |
| Date Signed: | Aug 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1330 | Contracting Agency: | NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION |
| Contracting Office Name: | DEPT OF COMMERCE NOAA | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 961645376 | Vendor Name: | ACE TECHNOLOGY PARTNERS LLC |
| Vendor City: | ELK GROVE VILLAGE | Vendor State: | IL |
| Vendor ZIP Code: | 600072013 | Global DUNS Number: | 961645376 |
| Global Vendor Name: | ACE TECHNOLOGY PARTNERS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 15F06719F0002769 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$4,632,996.40 |
| Date Signed: | Sep 27, 2019 | Solicitation Date: | Sep 25, 2019 |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT/REPAIR/REBUILD OF EQUIPMENT- ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---------------------------------|-----------------------------------|--|
| Contract ID: | HC102819F1034 | Reference IDV: | NNG15SD04B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$275,990.00 |
| Date Signed: | Sep 9, 2019 | Solicitation Date: | Aug 20, 2019 |
| Contracting Agency ID: | 97AK | Contracting Agency: | DEFENSE INFORMATION SYSTEMS AGENCY (DISA) |
| Contracting Office Name: | IT CONTRACTING DIVISION - PL83 | PSC Type: | S |
| PSC: | R425 | PSC Description: | SUPPORT- PROFESSIONAL: ENGINEERING/TECHNICAL |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871093700 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HSCG7914JPTD074 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 12314418F0435 | Reference IDV: | AG3144B160010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$104,712.00 |
| Date Signed: | Jul 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HHSN30200007 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,187.77 |
| Date Signed: | Feb 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NHGRI | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HHSN30200007 | Reference IDV: | HHSN316201500040W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$11,187.77 |
| Date Signed: | Aug 16, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NHGRI | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 693JK418P700047 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$25,506.12 |
| Date Signed: | Jul 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 693JK4 OST | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 145454182 | Vendor Name: | MICROTECHNOLOGIES LLC |
| Vendor City: | VIENNA | Vendor State: | VA |
| Vendor ZIP Code: | 221822658 | Global DUNS Number: | 145454182 |
| Global Vendor Name: | MICROTECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75H71018P01169 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$36,691.71 |
| Date Signed: | Jul 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | NAVAJO AREA INDIAN HEALTH SVC | PSC Type: | S |
| PSC: | D306 | PSC Description: | IT AND TELECOM- SYSTEMS ANALYSIS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 801957023 | Vendor Name: | REDHAWK IT SOLUTIONS LLC |
| Vendor City: | WOODBRIIDGE | Vendor State: | VA |
| Vendor ZIP Code: | 221923826 | Global DUNS Number: | 801957023 |
| Global Vendor Name: | REDHAWK IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--|-----------------------------------|--|
| Contract ID: | 15DDHQ18F00000954 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,494.52 |
| Date Signed: | Jul 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | S |
| PSC: | W070 | PSC Description: | LEASE OR RENTAL OF EQUIPMENT - INFORMATION TECHNOLOGY EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 89503518FSP400004 | Reference IDV: | GS35F303DA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,542.00 |
| Date Signed: | Feb 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | SOUTHEASTERN POWER ADMINISTRATION | PSC Type: | S |
| PSC: | H170 | PSC Description: | QUALITY CONTROL- ADP EQUIPMENT/SOFTWARE/SUPPLIE S/SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 074839986 | Vendor Name: | PROMARK TECHNOLOGY, INC. |
| Vendor City: | ANNAPOLIS JUNCTION | Vendor State: | MD |
| Vendor ZIP Code: | 207011208 | Global DUNS Number: | 653919233 |
| Global Vendor Name: | INGRAM MICRO INC. | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | HHSN26300006 | Reference IDV: | HHSN316201500040W |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$13,088.84 |
| Date Signed: | Feb 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---------------------------------|-----------------------------------|---|
| Contract ID: | 15F06718F0004479 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,405.53 |
| Date Signed: | Apr 17, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1549 | Contracting Agency: | FEDERAL BUREAU OF INVESTIGATION |
| Contracting Office Name: | DIVISION 1200 | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 693JJ619F000032 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$49,320.66 |
| Date Signed: | Jun 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6930 | Contracting Agency: | FEDERAL RAILROAD ADMINISTRATION |
| Contracting Office Name: | 693JJ6 FEDERAL RAILROAD ADMIN | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 70RDAD20FR0000032 | Reference IDV: | HSHQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$47,676.80 |
| Date Signed: | Apr 8, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | DEPT OPS ACQ DIV | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | HHSN26300006 | Reference IDV: | HHSN316201500040W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,364.47 |
| Date Signed: | Jan 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 1424 | Reference IDV: | DTFAWA11D00004 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$5,071.69 |
| Date Signed: | Feb 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6920 | Contracting Agency: | FEDERAL AVIATION ADMINISTRATION |
| Contracting Office Name: | 692L79 DOT FAA TECHNICAL CENTER | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 107939357 | Vendor Name: | UNICOM GOVERNMENT, INC. |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513852 | Global DUNS Number: | 078570513 |
| Global Vendor Name: | UNICOM GOVERNMENT INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 15DDHQ19F00001460 | Reference IDV: | DJF151200S0010956 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$143,175.01 |
| Date Signed: | Oct 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|----------------------------------|
| Contract ID: | 75H71018P01169 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7527 | Contracting Agency: | INDIAN HEALTH SERVICE |
| Contracting Office Name: | NAVAJO AREA INDIAN HEALTH SVC | PSC Type: | S |
| PSC: | D306 | PSC Description: | IT AND TELECOM- SYSTEMS ANALYSIS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 801957023 | Vendor Name: | REDHAWK IT SOLUTIONS LLC |
| Vendor City: | WOODBIDGE | Vendor State: | VA |
| Vendor ZIP Code: | 221923826 | Global DUNS Number: | 801957023 |
| Global Vendor Name: | REDHAWK IT SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | DJOOCIO13E0769 | Reference IDV: | NNG07DA09B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1550 | Contracting Agency: | OFFICE OF JUSTICE PROGRAMS |
| Contracting Office Name: | OJP OCIO PROGRAM AND PROJECT MGMT | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 150780674 | Vendor Name: | UNISYS CORPORATION |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201904757 | Global DUNS Number: | 005358932 |
| Global Vendor Name: | UNISYS CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | FA469019FA050 | Reference IDV: | FA873213D0034 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$125,012.16 |
| Date Signed: | Apr 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4690 28 CONS PKC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W91RUS18F0477 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$447,009.26 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | Sep 12, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | ACC-ABERDEEN PROVING GROUNDS CONTR | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HSCG7914JPTD046 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$10,000.00 |
| Date Signed: | Jun 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|---|-----------------------------------|--|
| Contract ID: | 15DDHQ20F00000700 | Reference IDV: | NNG15SD32B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$83,210.60 |
| Date Signed: | Apr 10, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1524 | Contracting Agency: | DRUG ENFORCEMENT ADMINISTRATION |
| Contracting Office Name: | HEADQUATERS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788738503 | Vendor Name: | INTELLIGENT WAVES LLC |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201911535 | Global DUNS Number: | 788738503 |
| Global Vendor Name: | INTELLIGENT WAVES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12314418F0276 | Reference IDV: | GS35F0032Y |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,396.00 |
| Date Signed: | Jun 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 793965609 | Vendor Name: | ADVANCED DIGITAL SOLUTIONS INTERNATIONAL |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386357 | Global DUNS Number: | 793965609 |
| Global Vendor Name: | ADVANCED DIGITAL SOLUTIONS INTERNATIONAL | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75P00119F80089 | Reference IDV: | NNG15SD12B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$104,197.45 |
| Date Signed: | May 17, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7570 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION (ASA) |
| Contracting Office Name: | PROGRAM SUPPORT CENTER ACQ MGMT SVC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 948496716 | Vendor Name: | MVS, INC. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200363856 | Global DUNS Number: | 948496716 |
| Global Vendor Name: | MVS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|--|
| Contract ID: | FA481418FBJ41 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$933,519.61 |
| Date Signed: | Mar 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4814 6 CONS PK | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 12314418F0276 | Reference IDV: | GS35F0032Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,482.00 |
| Date Signed: | Apr 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 793965609 | Vendor Name: | ADVANCED DIGITAL SOLUTIONS INTERNATIONAL |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386357 | Global DUNS Number: | 793965609 |
| Global Vendor Name: | ADVANCED DIGITAL SOLUTIONS INTERNATIONAL | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1264WC18F0011 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$25,049.50 |
| Date Signed: | Mar 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|--|
| Contract ID: | 70T03019F2BCIO734 | Reference IDV: | HSHQDC12D00014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$587,160.18 |
| Date Signed: | Sep 16, 2019 | Solicitation Date: | Aug 26, 2019 |
| Contracting Agency ID: | 7013 | Contracting Agency: | TRANSPORTATION SECURITY ADMINISTRATION |
| Contracting Office Name: | EIT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 556496370 | Vendor Name: | ANACAPA MICRO PRODUCTS, INC. |
| Vendor City: | OXNARD | Vendor State: | CA |
| Vendor ZIP Code: | 930362213 | Global DUNS Number: | 556496370 |
| Global Vendor Name: | ANACAPA MICRO PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70T03019F2BCIO734 | Reference IDV: | HSHQDC12D00014 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 17, 2019 | Solicitation Date: | Aug 26, 2019 |
| Contracting Agency ID: | 7013 | Contracting Agency: | TRANSPORTATION SECURITY ADMINISTRATION |
| Contracting Office Name: | EIT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 556496370 | Vendor Name: | ANACAPA MICRO PRODUCTS, INC. |
| Vendor City: | OXNARD | Vendor State: | CA |
| Vendor ZIP Code: | 930362213 | Global DUNS Number: | 556496370 |
| Global Vendor Name: | ANACAPA MICRO PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N95B18F00045 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,554.73 |
| Date Signed: | Sep 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NIMH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 75N97019F00070 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,592.77 |
| Date Signed: | Jan 8, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NLM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HSCG7913JPTE057 | Reference IDV: | HS HQDC11A00041 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 26, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | S |
| PSC: | D314 | PSC Description: | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HT001515F0046 | Reference IDV: | NNG15SC57B |
| Modification Number: | P00006 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,256,000.00 |
| Date Signed: | Sep 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 97DH | Contracting Agency: | DEFENSE HEALTH AGENCY (DHA) |
| Contracting Office Name: | DEFENSE HEALTH AGENCY | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERERA SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334064 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERERA SOLUTIONS INC. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1264WC20F0021 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$90,781.45 |
| Date Signed: | Feb 26, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1264WC20F0025 | Reference IDV: | NNG15SD80B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$86,374.20 |
| Date Signed: | Mar 3, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 877238592 | Vendor Name: | AUGUST SCHELL ENTERPRISES, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208502421 | Global DUNS Number: | 877238592 |
| Global Vendor Name: | AUGUST SCHELL ENTERPRISES INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1264WC18F0015 | Reference IDV: | NNG15SC79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,911.23 |
| Date Signed: | May 4, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1264WC19F0041 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,600.00 |
| Date Signed: | Aug 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 68HERD19F0214 | Reference IDV: | NNG15SD04B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 12, 2019 | Solicitation Date: | Aug 16, 2019 |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA) | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871093700 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70T03019F1BCIO605 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$297,353.11 |
| Date Signed: | Mar 27, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7013 | Contracting Agency: | TRANSPORTATION SECURITY ADMINISTRATION |
| Contracting Office Name: | EIT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 68HERD19F0214 | Reference IDV: | NNG15SD04B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$677,889.82 |
| Date Signed: | Sep 4, 2019 | Solicitation Date: | Aug 16, 2019 |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQ DIV (ITA | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 876868563 | Vendor Name: | WESTWIND COMPUTER PRODUCTS, INC. |
| Vendor City: | ALBUQUERQUE | Vendor State: | NM |
| Vendor ZIP Code: | 871093700 | Global DUNS Number: | 876868563 |
| Global Vendor Name: | WESTWIND COMPUTER PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 693JK419F700005 | Reference IDV: | NNG15SC11B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,845.07 |
| Date Signed: | Jul 16, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6901 | Contracting Agency: | IMMEDIATE OFFICE OF THE SECRETARY OF TRANSPORTATION |
| Contracting Office Name: | 693JK4 OST | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 556054591 | Vendor Name: | FORCE 3, LLC |
| Vendor City: | CROFTON | Vendor State: | MD |
| Vendor ZIP Code: | 211142466 | Global DUNS Number: | 004161712 |
| Global Vendor Name: | SIRIUS COMPUTER SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HHSN26300027 | Reference IDV: | 263030519 |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$1,670.88 |
| Date Signed: | Aug 15, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|-------------------------------------|
| Contract ID: | 70FBR419F00000225 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7022 | Contracting Agency: | FEDERAL EMERGENCY MANAGEMENT AGENCY |
| Contracting Office Name: | REGION 4: EMERGENCY PREPAREDNESS AN | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | HHSN26300027 | Reference IDV: | 263030519 |
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$3,337.33 |
| Date Signed: | Sep 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|-------------------------|-----------------------------------|--|
| Contract ID: | FA301619FA579 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$163,054.74 |
| Date Signed: | Sep 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA3016 502 CONS CL | PSC Type: | S |
| PSC: | D310 | PSC Description: | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 140P9718F0041 | Reference IDV: | NNG15SC79B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1443 | Contracting Agency: | NATIONAL PARK SERVICE |
| Contracting Office Name: | ALASKA REGIONAL OFFICE(97000) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 12314418F0434 | Reference IDV: | AG3144B160010 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$672,951.00 |
| Date Signed: | Jul 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCP/POD ACQ MGMT BRANCH FTC | PSC Type: | S |
| PSC: | D317 | PSC Description: | IT AND TELECOM- WEB-BASED SUBSCRIPTION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | HHSN27600139 | Reference IDV: | HHSN316201500040W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$313,917.88 |
| Date Signed: | Mar 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NLM | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 70T02019F2AOIA082 | Reference IDV: | HSHQDC13D00004 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$585,078.83 |
| Date Signed: | Jul 17, 2019 | Solicitation Date: | Jul 1, 2019 |
| Contracting Agency ID: | 7013 | Contracting Agency: | TRANSPORTATION SECURITY ADMINISTRATION |
| Contracting Office Name: | CSI | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ & ASSOCIATES, LLC |
| Vendor City: | SILVER SPRING | Vendor State: | MD |
| Vendor ZIP Code: | 209103476 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | FA445220P0003 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$72,903.36 |
| Date Signed: | Oct 1, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 5700 | Contracting Agency: | DEPT OF THE AIR FORCE |
| Contracting Office Name: | FA4452 763 ESS | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 120926782 | Vendor Name: | DBMS CONSULTING, INC. |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100658239 | Global DUNS Number: | 120926782 |
| Global Vendor Name: | DBMS CONSULTING INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HSHQDC17F00119 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,061.12 |
| Date Signed: | Jul 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFO TECH ACQ CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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| Contract ID: | 36C10B19F0024 | Reference IDV: | NNG15SD19B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,300,911.55 |
| Date Signed: | Oct 1, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 160759135 | Vendor Name: | ALVAREZ LLC |
| Vendor City: | TYSONS CORNER | Vendor State: | VA |
| Vendor ZIP Code: | 221023817 | Global DUNS Number: | 160759135 |
| Global Vendor Name: | ALVAREZ LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--|-----------------------------------|-------------------------------------|
| Contract ID: | HSHQDC17F00119 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$21,651.94 |
| Date Signed: | Mar 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFO TECH ACQ CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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|--|--|-----------------------------------|---|
| Contract ID: | 1264WC19F0019 | Reference IDV: | NNG15SC71B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,078.00 |
| Date Signed: | Apr 19, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 75N97019F00128 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$376,992.00 |
| Date Signed: | May 30, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NLM | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 68HE0918F0411 | Reference IDV: | NNG15SD09B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$57,665.22 |
| Date Signed: | Sep 14, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 9 CONTRACTING OFFICE | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078277396 | Vendor Name: | BAHFED CORP |
| Vendor City: | PORTLAND | Vendor State: | OR |
| Vendor ZIP Code: | 972053063 | Global DUNS Number: | 078277396 |
| Global Vendor Name: | BAHFED CORP | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 693JJ418F000060 | Reference IDV: | NNG15SD27B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$123,387.33 |
| Date Signed: | Sep 25, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6953 | Contracting Agency: | FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION |
| Contracting Office Name: | 693JJ4 OFFICE OF ACQUISITION MGT | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 808862598 | Vendor Name: | V3GATE, LLC |
| Vendor City: | COLORADO SPRINGS | Vendor State: | CO |
| Vendor ZIP Code: | 809181436 | Global DUNS Number: | 808862598 |
| Global Vendor Name: | VETERANS TECH LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 89243319PFE000206 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$26,114.96 |
| Date Signed: | Aug 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8900 | Contracting Agency: | ENERGY, DEPARTMENT OF |
| Contracting Office Name: | NATIONAL ENERGY TECHNOLOGY LAB | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 877936518 | Vendor Name: | DELL MARKETING L.P. |
| Vendor City: | ROUND ROCK | Vendor State: | TX |
| Vendor ZIP Code: | 786820001 | Global DUNS Number: | 601839660 |
| Global Vendor Name: | DENALI HOLDING INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HHSN26100029 | Reference IDV: | HHSN316201500063W |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$186,537.56 |
| Date Signed: | Mar 5, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NIH NCI | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 788358596 | Vendor Name: | MARSHALL COMMUNICATIONS CORP. |
| Vendor City: | HOLLYWOOD | Vendor State: | MD |
| Vendor ZIP Code: | 206363103 | Global DUNS Number: | 079844679 |
| Global Vendor Name: | MISSION SOLUTIONS GROUP LLC | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 75N97018F00197 | Reference IDV: | HHSN316201500043W |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$81,837.07 |
| Date Signed: | Apr 16, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NLM | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | NORTH SIOUX CITY | Vendor State: | SD |
| Vendor ZIP Code: | 570493155 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1232SB18F0253 | Reference IDV: | NNG15SC79B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,002.88 |
| Date Signed: | Aug 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 12H2 | Contracting Agency: | AGRICULTURAL RESEARCH SERVICE |
| Contracting Office Name: | USDA ARS NCRBSC ACQ BRANCH | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W52P1J17C0020 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 1 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$3,800,000.00 |
| Date Signed: | Mar 29, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 1625DC18F0076 | Reference IDV: | NNG15SC70B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,242.36 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1625 | Contracting Agency: | BUREAU OF LABOR STATISTICS |
| Contracting Office Name: | DOL (BLS)-PROC OFC DIV OF ADMN SVS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078815475 | Vendor Name: | DH TECHNOLOGIES, LLC |
| Vendor City: | LEESBURG | Vendor State: | VA |
| Vendor ZIP Code: | 201763376 | Global DUNS Number: | 078815475 |
| Global Vendor Name: | DH TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------------|-----------------------------------|---|
| Contract ID: | HSCG7914JPTD055 | Reference IDV: | HSQDC11A00041 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$13,446.48 |
| Date Signed: | May 23, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 70Z04418F18S09800 | Reference IDV: | HSQDC13D00022 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,794.80 |
| Date Signed: | Jul 11, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 3 PORTSMOUTH | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905284 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 70Z02318FRI214200 | Reference IDV: | HSQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$70,210.12 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | HQ CONTRACT OPERATIONS (CG-912)(000) | PSC Type: | S |
| PSC: | D305 | PSC Description: | IT AND TELECOM-TELEPROCESSING, TIMESHARE, AND CLOUD COMPUTING |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | HSCG7914JPTD032 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | -\$8,303.88 |
| Date Signed: | Jul 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | S |
| PSC: | D314 | PSC Description: | IT AND TELECOM- SYSTEM ACQUISITION SUPPORT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 68HERH19F0180 | Reference IDV: | GS35F0002V |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$370,000.00 |
| Date Signed: | Jun 6, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | HEADQUARTERS ACQUISITION DIV (HQAD) | PSC Type: | P |
| PSC: | 5999 | PSC Description: | MISCELLANEOUS ELECTRICAL AND ELECTRONIC COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 011182784 | Vendor Name: | IMPRES TECHNOLOGY SOLUTIONS, INC. |
| Vendor City: | SANTA FE SPRINGS | Vendor State: | CA |
| Vendor ZIP Code: | 906708226 | Global DUNS Number: | 011182784 |
| Global Vendor Name: | IMPRES TECHNOLOGY SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 1625DC18F0076 | Reference IDV: | NNG15SC70B |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,242.36 |
| Date Signed: | May 4, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1605 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION AND MANAGEMENT |
| Contracting Office Name: | DEPT OF LABOR-OASAM-OFC PROC SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078815475 | Vendor Name: | DH TECHNOLOGIES, LLC |
| Vendor City: | LEESBURG | Vendor State: | VA |
| Vendor ZIP Code: | 201763376 | Global DUNS Number: | 078815475 |
| Global Vendor Name: | DH TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|---|-----------------------------------|--|
| Contract ID: | 70T02018F2AOIA066 | Reference IDV: | HSHQDC12D00013 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$713,622.00 |
| Date Signed: | Jul 24, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7013 | Contracting Agency: | TRANSPORTATION SECURITY ADMINISTRATION |
| Contracting Office Name: | CSI | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 166669742 | Vendor Name: | PANAMERICA COMPUTERS, INC. |
| Vendor City: | LURAY | Vendor State: | VA |
| Vendor ZIP Code: | 228355233 | Global DUNS Number: | 166669742 |
| Global Vendor Name: | PANAMERICA COMPUTERS INC. | Additional Reporting Code: | E |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

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|--|------------------------------------|-----------------------------------|---|
| Contract ID: | 1625DC18F0076 | Reference IDV: | NNG15SC70B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,242.36 |
| Date Signed: | Jul 18, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1625 | Contracting Agency: | BUREAU OF LABOR STATISTICS |
| Contracting Office Name: | DOL (BLS)-PROC OFC DIV OF ADMN SVS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 078815475 | Vendor Name: | DH TECHNOLOGIES, LLC |
| Vendor City: | LEESBURG | Vendor State: | VA |
| Vendor ZIP Code: | 201763376 | Global DUNS Number: | 078815475 |
| Global Vendor Name: | DH TECHNOLOGIES LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-----------------------------------|-----------------------------------|---|
| Contract ID: | 70CTD019FR0000110 | Reference IDV: | HSHQDC13D00023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$347,976.72 |
| Date Signed: | Jun 21, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7012 | Contracting Agency: | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT |
| Contracting Office Name: | INFORMATION TECHNOLOGY DIVISION | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 603814054 | Vendor Name: | GOVERNMENT ACQUISITIONS, INC. |
| Vendor City: | CINCINNATI | Vendor State: | OH |
| Vendor ZIP Code: | 452022679 | Global DUNS Number: | 603814054 |
| Global Vendor Name: | GOVERNMENT ACQUISITIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1605DC19P00023 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$12,715.75 |
| Date Signed: | Jan 15, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1605 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION AND MANAGEMENT |
| Contracting Office Name: | DEPT OF LABOR-OASAM-OFC PROC SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 968594101 | Vendor Name: | COMPUTER SECURITY SOLUTIONS, LLC |
| Vendor City: | MCLEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221013675 | Global DUNS Number: | 968594101 |
| Global Vendor Name: | COMPUTER SECURITY SOLUTIONS INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------------------|-----------------------------------|---|
| Contract ID: | 1605DC20F00060 | Reference IDV: | NNG15SC28B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$392,796.43 |
| Date Signed: | Feb 4, 2020 | Solicitation Date: | Jan 24, 2020 |
| Contracting Agency ID: | 1605 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION AND MANAGEMENT |
| Contracting Office Name: | DEPT OF LABOR-OASAM-OFC PROC SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 1605DC20F00060 | Reference IDV: | NNG15SC28B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$392,796.43 |
| Date Signed: | Jan 31, 2020 | Solicitation Date: | Jan 24, 2020 |
| Contracting Agency ID: | 1605 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION AND MANAGEMENT |
| Contracting Office Name: | DEPT OF LABOR-OASAM-OFC PROC SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600611577 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 1605DC19P00023 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$3,381.81 |
| Date Signed: | Feb 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1605 | Contracting Agency: | OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATION AND MANAGEMENT |
| Contracting Office Name: | DEPT OF LABOR-OASAM-OFC PROC SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 968594101 | Vendor Name: | COMPUTER SECURITY SOLUTIONS, LLC |
| Vendor City: | MCLEAN | Vendor State: | VA |
| Vendor ZIP Code: | 221013675 | Global DUNS Number: | 968594101 |
| Global Vendor Name: | COMPUTER SECURITY SOLUTIONS INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 1264WC20F0021 | Reference IDV: | NNG15SC71B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$90,781.45 |
| Date Signed: | Feb 27, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 1205 | Contracting Agency: | USDA, DEPARTMENTAL ADMINISTRATION |
| Contracting Office Name: | USDA, OCIO/DISC-RMD RESRC SUPT SVCS | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 615378007 | Vendor Name: | FCN, INC. |
| Vendor City: | ROCKVILLE | Vendor State: | MD |
| Vendor ZIP Code: | 208521827 | Global DUNS Number: | 615378007 |
| Global Vendor Name: | FCN INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 75N98018F00070 | Reference IDV: | HHSN316201500043W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$34,993.77 |
| Date Signed: | Jul 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 75N98018F00068 | Reference IDV: | HHSN316201500043W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,961.27 |
| Date Signed: | Jul 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 75N98018F00068 | Reference IDV: | HHSN316201500043W |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | -\$22,961.27 |
| Date Signed: | Jul 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH OLAO | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 570495149 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 70RDAD18FC000053 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 12, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | DEPT OPS ACQ DIV | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | 70RDAD18FC000053 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$105,010.00 |
| Date Signed: | Sep 7, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | DEPT OPS ACQ DIV | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 31310018F0086 | Reference IDV: | NNG15SC82B |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Aug 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3100 | Contracting Agency: | NUCLEAR REGULATORY COMMISSION |
| Contracting Office Name: | NUCLEAR REGULATORY COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 31310018F0086 | Reference IDV: | NNG15SC82B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$232,077.56 |
| Date Signed: | Jun 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3100 | Contracting Agency: | NUCLEAR REGULATORY COMMISSION |
| Contracting Office Name: | NUCLEAR REGULATORY COMMISSION | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 020149303 | Vendor Name: | NEW TECH SOLUTIONS, INC. |
| Vendor City: | FREMONT | Vendor State: | CA |
| Vendor ZIP Code: | 945386355 | Global DUNS Number: | 020149303 |
| Global Vendor Name: | NEW TECH SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | EPG18V00008 | Reference IDV: | GS35F0391P |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$6,346.79 |
| Date Signed: | Feb 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | LAB - LAS VEGAS, NV - CO OFFICE | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096027870 | Vendor Name: | ACCELERA SOLUTIONS INCORPORATED |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220432004 | Global DUNS Number: | 096027870 |
| Global Vendor Name: | ACCELERA SOLUTIONS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | W52P1J17C0020 | Reference IDV: | - |
| Modification Number: | P00005 | Transaction Number: | 1 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$4,948,912.76 |
| Date Signed: | Dec 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HSCG2317FRJ6025 | Reference IDV: | HSHQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$13,168.58 |
| Date Signed: | Sep 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | HQ CONTRACT OPERATIONS (CG-912)(000 | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | HSCG7912JPTD071 | Reference IDV: | HS HQDC11A00041 |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 13, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 1 ALEXANDRIA | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 68HE0118F0340 | Reference IDV: | NNG15SC86B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,327.87 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | REGION 1 CONTRACTING OFFICE | PSC Type: | S |
| PSC: | D320 | PSC Description: | IT AND TELECOM- ANNUAL HARDWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 167036016 | Vendor Name: | SEEDS OF GENIUS CORPORATION |
| Vendor City: | COLUMBIA | Vendor State: | MD |
| Vendor ZIP Code: | 210461595 | Global DUNS Number: | 167036016 |
| Global Vendor Name: | SEEDS OF GENIUS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------------|-----------------------------------|---|
| Contract ID: | 12FPC219F0061 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,615.50 |
| Date Signed: | Apr 5, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 12D0 | Contracting Agency: | FARM PRODUCTION AND CONSERVATION BUSINESS CENTER |
| Contracting Office Name: | FPAC BUS CNTR-ACQ DIV-OPS BRA-SEC 2 | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARASOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARASOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|------------------------------|-----------------------------------|---------------------------------|
| Contract ID: | W52P1J19F0563 | Reference IDV: | GS35F0111K |
| Modification Number: | 0 | Transaction Number: | 1 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$62,234.43 |
| Date Signed: | Jun 26, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W4MM USA JOINT MUNITIONS CMD | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334113 | NAICS Description: | COMPUTER TERMINAL MANUFACTURING |
| Vendor DUNS: | 611429481 | Vendor Name: | SHI INTERNATIONAL CORP. |
| Vendor City: | SOMERSET | Vendor State: | NJ |
| Vendor ZIP Code: | 088731150 | Global DUNS Number: | 611429481 |
| Global Vendor Name: | SHI INTERNATIONAL CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--|
| Contract ID: | 72MC1018F50007 | Reference IDV: | 72MC1018A00003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$182,421.60 |
| Date Signed: | Aug 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7200 | Contracting Agency: | AGENCY FOR INTERNATIONAL DEVELOPMENT |
| Contracting Office Name: | USAID M/CIO | PSC Type: | S |
| PSC: | D310 | PSC Description: | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 829296669 | Vendor Name: | MINDPOINT GROUP, LLC |
| Vendor City: | SPRINGFIELD | Vendor State: | VA |
| Vendor ZIP Code: | 221532367 | Global DUNS Number: | 829296669 |
| Global Vendor Name: | MINDPOINT GROUP LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|-------------------------------|-----------------------------------|---|
| Contract ID: | 68HE0S18P0037 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$24,357.23 |
| Date Signed: | Jul 31, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 6800 | Contracting Agency: | ENVIRONMENTAL PROTECTION AGENCY |
| Contracting Office Name: | SF PROC OPS DIVISION (SRRPOD) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 080202432 | Vendor Name: | SDVO SOLUTIONS, LLC |
| Vendor City: | FREDERICK | Vendor State: | MD |
| Vendor ZIP Code: | 21701 | Global DUNS Number: | 080202432 |
| Global Vendor Name: | SDVO SOLUTIONS LLC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|----------------------------------|-----------------------------------|---|
| Contract ID: | 19AQMM18F2457 | Reference IDV: | GS35F0119Y |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,988.72 |
| Date Signed: | Aug 3, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 7010 | PSC Description: | INFORMATION TECHNOLOGY EQUIPMENT SYSTEM CONFIGURATION |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 088365767 | Vendor Name: | CARAHSOFT TECHNOLOGY CORP. |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905328 | Global DUNS Number: | 088365767 |
| Global Vendor Name: | CARAHSOFT TECHNOLOGY CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-----------------------------|-----------------------------------|-----------------------------------|
| Contract ID: | W912JB19F0028 | Reference IDV: | W52P1J16D0014 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$74,888.86 |
| Date Signed: | Apr 18, 2019 | Solicitation Date: | Mar 8, 2019 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W7NF USPFO ACTIVITY MI ARNG | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 827714507 | Vendor Name: | IRON BOW TECHNOLOGIES, LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201512299 | Global DUNS Number: | 968415781 |
| Global Vendor Name: | - | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|---------------------------|-----------------------------------|---------------------------------|
| Contract ID: | 70Z04418F18S02900 | Reference IDV: | GS35F0179X |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,400.90 |
| Date Signed: | Mar 20, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7008 | Contracting Agency: | U.S. COAST GUARD |
| Contracting Office Name: | C5I DIVISION 3 PORTSMOUTH | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 957050883 | Vendor Name: | GOVPLACE |
| Vendor City: | RESTON | Vendor State: | VA |
| Vendor ZIP Code: | 201905373 | Global DUNS Number: | 957050883 |
| Global Vendor Name: | GOVPLACE | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|-------------------------------------|-----------------------------------|--------------------------------------|
| Contract ID: | 75N97018F00012 | Reference IDV: | HHSN316201500057W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$50,106.87 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NLM | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 126511963 | Vendor Name: | INTEGRATION TECHNOLOGIES GROUP, INC. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220433541 | Global DUNS Number: | 126511963 |
| Global Vendor Name: | INTEGRATION TECHNOLOGIES GROUP INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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|--|--------------------------------|-----------------------------------|---|
| Contract ID: | 80NSSC19F0710 | Reference IDV: | NNG15SC49B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,083.47 |
| Date Signed: | May 13, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 8000 | Contracting Agency: | NATIONAL AERONAUTICS AND SPACE ADMINISTRATION |
| Contracting Office Name: | NASA SHARED SERVICES CENTER | PSC Type: | S |
| PSC: | D311 | PSC Description: | IT AND TELECOM- DATA CONVERSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938836541 | Vendor Name: | STERLING COMPUTERS CORPORATION |
| Vendor City: | DAKOTA DUNES | Vendor State: | SD |
| Vendor ZIP Code: | 57049 | Global DUNS Number: | 938836541 |
| Global Vendor Name: | STERLING COMPUTERS CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

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|--|--------------------------------|-----------------------------------|--|
| Contract ID: | 19AQMM19P0666 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | May 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 6150 | PSC Description: | MISCELLANEOUS ELECTRIC POWER AND DISTRIBUTION EQUIPMENT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 968839642 | Vendor Name: | BIT DIRECT INC |
| Vendor City: | TAMPA | Vendor State: | FL |
| Vendor ZIP Code: | 336075747 | Global DUNS Number: | 968839642 |
| Global Vendor Name: | BIT DIRECT INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 19AQMM19P0666 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$27,733.76 |
| Date Signed: | May 2, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | P |
| PSC: | 6150 | PSC Description: | MISCELLANEOUS ELECTRIC POWER AND DISTRIBUTION EQUIPMENT |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALEERS |
| Vendor DUNS: | 968839642 | Vendor Name: | BIT DIRECT INC |
| Vendor City: | TAMPA | Vendor State: | FL |
| Vendor ZIP Code: | 336075747 | Global DUNS Number: | 968839642 |
| Global Vendor Name: | BIT DIRECT INC | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

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List of contracts matching your search criteria

| | | | |
|--|--------------------------------------|-----------------------------------|--|
| Contract ID: | 19AQMM18F4877 | Reference IDV: | NNG15SC65B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,137,396.34 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | ACQUISITIONS - AQM MOMENTUM | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 144293636 | Vendor Name: | COUNTERTRADE PRODUCTS, INC. |
| Vendor City: | ARVADA | Vendor State: | CO |
| Vendor ZIP Code: | 800033969 | Global DUNS Number: | 144293636 |
| Global Vendor Name: | COUNTERTRADE PRODUCTS INC. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HHSN27600025 | Reference IDV: | HHSN316201500011W |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$587,651.91 |
| Date Signed: | Mar 26, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7529 | Contracting Agency: | NATIONAL INSTITUTES OF HEALTH |
| Contracting Office Name: | NATIONAL INSTITUTES OF HEALTH NLM | PSC Type: | P |
| PSC: | 7050 | PSC Description: | INFORMATION TECHNOLOGY COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 026157235 | Vendor Name: | CDW GOVERNMENT LLC |
| Vendor City: | VERNON HILLS | Vendor State: | IL |
| Vendor ZIP Code: | 600614304 | Global DUNS Number: | 808068253 |
| Global Vendor Name: | CDW CORPORATION | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |