

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

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Naics Code	Dollars Obligated	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSA290200900003I	AMDEX CORPORATION	8403 COLESVILLE RD STE 850, SILVER SPRING, MD	NOT AVAILABLE	541512	\$ 50,000.00	24-Sep-2012	ROBERT ZUHLKE	ROBERT.ZUHLKE@AHRQ.HHS.GOV
HHSA290200810022C	BROOKS, KAREN	5813 RIDGWAY AVE, ROCKVILLE, MD	NOT AVAILABLE	541611	\$ 72,883.20	31-Oct-2011	GAYLE MCCLELLAND	GAYLE.MCCLELLAND@AHRQ.HHS.GOV
HHSP23320100005WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	NOT AVAILABLE	NOT AVAILABLE	\$ 64,440.00	6-Dec-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
HHSP23320100005WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	NOT AVAILABLE	NOT AVAILABLE	\$ 42,960.00	6-Dec-2011	LA-TREECE STEWART	LA-TREECE.STEWART@AHRQ.HHS.GOV
HHSA290200710071T	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	APPLYING LESSONS LEARNED IN COMMUNITY COLLABORATION FOR HEALTH IT - FUNDING - PEATOC	541611	\$ 298,905.00	29-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHSA290200710071T	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	RECOVERY - EVALUATION OF ARRA COMPARATIVE EFFECTIVENESS RESEARCH DISSEMINATION CONTRACT EFFORTS	541611	\$ 2,371,179.00	30-Oct-2015	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHSA290200710071T	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	LONGITUDINAL PROGRAM EVALUATION OF HHS HEALTHCARE ASSOCIATED INFECTIONS (HAI) NATIONAL ACTION PLAN (NAP)	541611	\$ 1,289,257.00	14-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
GS07F0234N	J M NEIL & ASSOCIATES INC	9734 WORNALL RD, KANSAS CITY, MO	PROFESSIONAL SERVICES FOR HCUP QI OUTPATIENT AND MEASUREMENT EXPERT	561320	\$ 175,000.00	14-Sep-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.GOV
GS07F0234N	J M NEIL&ASSOCIATES INC	9734 WORNALL RD, KANSAS CITY, MO	CONFERENCE CENTER ASSISTANT	561320	\$ 47,405.00	5-May-2012	KORI KILFEATHER	KORI.KILFEATHER@AHRQ.HHS.GOV
GS07F0234N	J M NEIL&ASSOCIATES INC	9734 WORNALL RD, KANSAS CITY, MO	AHRQ QUALITY INDICATORS MEASURE EXPERT SERVICES	561320	\$ 112,882.00	20-Feb-2012	LATREECE STEWART	LATREECE.STEWART@AHRQ.HHS.GOV
HHSA290200810013G	K4 SOLUTIONS, INC	7702 LEESBURG PIKE STE 420, FALLS CHURCH, VA	NOT AVAILABLE	519130	\$ 55,010.00	15-Jun-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.HHS.GOV
HHSA290200810013G	K4 SOLUTIONS, INC	7702 LEESBURG PIKE STE 420, FALLS CHURCH, VA	OTHER MANAGEMENT SUPPORT SERVICES	519130	\$ 145,375.13	15-Jun-2011	RANDY ALLISIN	RANDY.ALLISON@AHRQ.HHS.GOV

HHSA29020081003 2C	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	OTHER MANAGEMENT SUPPORT SERVICES	511120	\$ 2,784,414.00	11-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.H HS.GOV
HHSA29020081003 2C	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	OTHER MANAGEMENT SUPPORT SERVICES	511120	\$ 149,437.00	11-Sep-2013	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.H HS.GOV
HHSA29020081003 2C	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	NOT AVAILABLE	511120	\$ 20,000.00	11-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.H HS.GOV
HHSA29020081003 2C	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	NOT AVAILABLE	511120	\$ 2,895,783.00	12-Sep-2011	JESSICA ALDERTON	JESSICA.ALDERTON@AHRQ.H HS.GOV
HHSA29020090003 2I	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	NRC HEALTH IT TRANSLATION AND DISSMENATION DOMAIN 3	541611	\$ 293,685.00	27-Sep-2011	RANDY ALLISON	RANDY.ALLISON@AHRQ.HHS. GOV
HHSA29020100000 3C	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	NOT AVAILABLE	541611	\$ 355,654.86	14-Feb-2012	ROBERT ZUHLKE	ROBERT.ZUHLKE@AHRQ.HHS .GOV
GS02F0015W	PRIME EDUCATION INC.	8201 W MCNAB RD, TAMARAC, FL	CONTINUING EDUCATION	611430	\$ 3,981,168.00	29-Sep-2013	NICOLA CARMICHAEL	NICOLA.CARMICHAEL@AHRQ .HHS.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	IMPLEMENTATING PRACTICE COACHING AND THE CHRONIC CARE MODEL IN PRACTICES SERVING THE VULNERABLE POPULATIONS - UNIV OF MN	541820	\$ 24,542.00	31-Jul-2011	LATREECE STEWART	LATREECE.STEWART@AHRQ. HHS.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	NOT AVAILABLE	541820	\$ 58,251.85	30-Sep-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.G OV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	P CM FY 2011 - US PREVENTIVE SERVICES TRI-ANNUAL TASK FORCE MEETINGS - BPA CONTRACT REQUEST	711310	\$ 202,991.00	30-Dec-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.G OV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	17TH ANNUAL NRSA TRAINEES RES CONFERENCE	711310	\$ 327,484.00	31-Dec-2011	GAYLE SUNDE	GAYLE.SUNDE@AHRQ.HHS.G OV
GS10F0299M	WRIGHT SOLUTIONS INCORPORATED	7833 WALKER DR STE 630, GREENBELT, MD	AHRQ PROGRAM ASSESSMENTS	541611	\$ 24,900.48	28-Sep-2011	RANDY ALLISON	RANDY.ALLISON@AHRQ.HHS. GOV
GS10F0299M	WRIGHT SOLUTIONS INCORPORATED	7833 WALKER DR STE 630, GREENBELT, MD	PROGRAM AND EVALUATION SUPPORT	541611	\$ 24,900.48	28-Sep-2011	RANDY ALLISON	RANDY.ALLISON@AHRQ.HHS. GOV

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

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Naics Code	Dollars Obligated	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
GS35F0519J	A & T MARKETING INC	9861 BROKEN LAND, COLUMBIA, MD	MONARCH ANNUAL MAINT	332510	\$ 27,632.09	14-Sep-2014	PHILIP DENIS	ICX2@CDC.GOV
GS35F0519J	A & T MARKETING INC	9861 BROKEN LAND, COLUMBIA, MD	00HCAJED-2009-69835 - MONARCH ANNUAL MAINT	423430	\$ 27,632.09	14-Sep-2014	PHILIP DENIS	ICX2@CDC.GOV
HHSD200201138966C	A. WEST ENTERPRISE, LLC	992 LIZARD LOPE RD, LEARY, GA	SECONDARY ELECTRICAL FEED TO BUILDING 14	238210	\$ 696,077.00	1-Dec-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD211201032877C	ACTION FACILITIES MANAGEMENT INC	115 MALONE DR, MORGANTOWN, WV	SECURITY CONTRACT 2010 MORGANTOWN	561612	\$ 825,869.94	20-Oct-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211201032877C	ACTION FACILITIES MANAGEMENT INC	115 MALONE DR, MORGANTOWN, WV	TAS::75 0943::TAS SECURITY CONTRACT 2010 MORGANTOWN	561612	\$ 853,710.47	20-Oct-2014	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD211200407982I	ADVANCED TECHNOLOGIES AND LABORATORIES (ATL) INTERNATIONAL INCORPORATED	20010 CENTURY BLVD STE 500, GERMANTOWN, MD	TECHNICAL SUPPORT FOR ANALYTICAL FOLLOW ON	541710	\$ 622,655.00	6-Aug-2011	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD200201138474C	ADVANTAGE BUILDING CONTRACTORS, INC.	1327 BOYD AVE NW, ATLANTA, GA	REPLACE ROOF GARO0015 ROYBAL CAMPUS	238160	\$ 1,372,431.76	30-Sep-2011	PHILIPPA BUTTS	EZO2@CDC.GOV
HHSD2002011M39039P	ADVANTAGE BUILDING CONTRACTORS, INC.	1327 BOYD AVE NW, ATLANTA, GA	REPAIR LOADING DOCK - CHAMBLEE BLDG 110	236220	\$ 70,418.00	31-Aug-2011	THOMAS DORSEY	TJD6@CDC.GOV
HHSD2122011M38484P	ALLEGHENY RESTORATION, INC	723 LINWOOD DR, GREENSBURG, PA	PARKING DECK REPAIRS	236220	\$ 20,764.00	30-Jun-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD200201033893C	ALSCHULER ASSOCIATES, LLC	3611 RTE 5, EAST THETFORD, VT	CLINICAL DOCUMENT ACQUITECTURE STANDARD PART IV	541611	\$ 40,000.00	11-Jul-2011	BERTA BILTZ	BOH9@CDC.GOV
HHSD200201033893C	ALSCHULER ASSOCIATES, LLC	3611 RTE 5, EAST THETFORD, VT	CLINICAL DOCUMENT ARCHITECTURE	541611	\$ 150,000.00	1-Jul-2011	BERTA BILTZ	BOH9@CDC.GOV
HHSD200201037197I	AMDEX CORPORATION	8403 COLESVILLE RD STE 850, SILVER SPRING, MD	CDC/ATSDR CALL CENTER MANAGEMENT SERVICES	541512	\$ 179,654.40	28-Feb-2014	AMANDA HAYNES	HSR8@CDC.GOV
HHSD2542010M35957P	APPLIED ERGONOMICS GROUP, INC.	98 MEADOWBROOK RD, WILLIAMSVILLE, NY	TAS::75 0943::TAS 00HCCMBE-2010-84556 - APPLIED ERGONOMICS GROUP INC. - 35957	541330	\$ 11,500.00	4-Aug-2011	GLORIA GRUBER	GDG3@CDC.GOV
HHSD200201034027C	ARR MANAGEMENT, INC.	4426 HUGH HOWELL RD STE B #155, TUCKER, GA	TAS::75 0943::TAS 00HCUCPEG-2010-82577 - REHDAI TECHNICAL ASSISTANCE WORKSHOP	541618	\$ 138,086.00	30-May-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
HHSD200201036161C	ARR MANAGEMENT, INC.	4426 HUGH HOWELL RD STE B #155, TUCKER, GA	TAS::75 0943::TAS 00HCUCD1-2010-89905 - DENTAL DIRECTORS' WORKSHOP	541618	\$ 103,164.00	10-Aug-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV

HHSD2002009309081	ASHLIN MANAGEMENT GROUP, INC	6301 IVY LANE STE 812, GREENBELT, MD	TAS::75 0943::TAS 2008-N-10424 FY 09 TA CONTRACTS	541611	\$ 191,811.00	28-Sep-2011	JERRY OUTLEY	JMO4@CDC.GOV
HHSD2002009F30938B	ASHLIN MANAGEMENT GROUP, INC.	6301 IVY LN STE 812, GREENBELT, MD	TECHNICAL SUPPORT TO THE IRO	541611	\$ 120,603.80	12-Sep-2011	DONNA MYLER	BLU5@CDC.GOV
HHSD2002009F30938B	ASHLIN MANAGEMENT GROUP, INC.	6301 IVY LN STE 812, GREENBELT, MD	PROFESSIONAL SERVICES	541611	\$ 185,766.40	28-Sep-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD2002010M32881B	B C GROUP LLC	3607 PKWY LN STE 300, NORCROSS, GA	0000HCPA-2011-92867 - OSELS/OD MAINTANANCE AGREEMENT	443112	\$ 3,500.00	17-Nov-2011	DONNA MYLER	BLU5@CDC.GOV
GS35F0863R	B C GROUP LLC	3607 PKWY LN STE 300, NORCROSS, GA	TAS::75 0943::TAS 200-2010-F-36808 - BC GROUP LLC	334510	\$ 110,990.00	13-Sep-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSD2002007206411	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	SMALL BUSINESS HEALTH MARKETING	541613	\$ 2,119,980.00	31-May-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD2002007206411	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	GSA - JON T&C	541613	\$ 498,654.00	30-Sep-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD2002007206411	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	SMALL BUSINESS HEALTH MARKETING	541613	\$ 999,997.00	15-Mar-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD2002007206411	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	VIOLENCE EDUCATION TRAINING AND TOOLS ONLINE	541613	\$ 218,096.00	30-Sep-2012	RAFAEL AVILES	FYR2@CDC.GOV
HHSD2002007206411	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	GSA - JON T&C	541613	\$ 158,780.00	30-Sep-2012	JONATHAN CARLSON	HTN4@CDC.GOV
HHSD2002007206411	BANYAN COMMUNICATIONS INCORPORATED	2091 COLLIER CORPORATE PK, SAINT CHARLES, MO	GSA - JON T&C	541613	\$ 225,043.00	30-Sep-2012	STEVE LESTER	SVL3@CDC.GOV
HHSD2002011M38039P	BIONIQUEST LAB SERVICES INC	696 SAN RAMON VALLEY BLVD STE 346, DANVILLE, CA	2011-92963/BIONIQUEST	334516	\$ 11,492.00	7-Jan-2012	DEBORAH WORKMAN	ATL7@CDC.GOV
HHSD2002010M35357P	BIONIQUEST LAB SERVICES INC	696 SAN RAMON VALLEY BLVD STE 346, DANVILLE, CA	TAS::75 0943::TAS 200-2010-M-35537 - BIONIQUEST	333314	\$ 14,368.00	12-Jul-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002011M37754P	BIONIQUEST LAB SERVICES INC	696 SAN RAMON VALLEY BLVD STE 346, DANVILLE, CA	TAS::75 0943::TAS 200-2011-M-37754 - BIONIQUEST	333314	\$ 20,800.00	30-Nov-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD2002011M38095P	BLACKWOOD ASSOCIATES, INC.	1835-A FOREST DR, ANNAPOLIS, MD	00HCAJDC-2011-94057 - SOLARWINDS MAINTENANCE RENEWAL	541519	\$ 7,896.00	30-Mar-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD2002010M35672P	BORGNACKE, WENCHE S	1011 N UNIVERSITY AVE, ANN ARBOR, MI	TAS::75 0943::TAS 200-2010-M-35676 - WENCHE BORGNACKE	541712	\$ 47,000.00	21-Jun-2011	PRISCILLA TURNER	PGT5@CDC.GOV
HHSD2002010M36774P	BROADBLAST INC.	159 DELAWARE AVE 102, DELMAR, NY	TAS::75 0943::TAS 200-2010-M-36774 - ALERT NOTIFICATION CONTRACT FOR THE DSNS	517919	\$ 14,575.00	31-Aug-2015	LAWRENCE MCCOY	GWG8@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	(A) 200-2008-F-24261 GSA SCHEDULE 70 WEB SERVICES	519190	\$ 94,257.00	31-Jan-2013	LIONEL NADEAU	FTG7@CDC.GOV

GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	(A) 200-2008-F-24261 GSA SCHEDULE 70 WEB SERVICES	541519	\$ 97,933.00	31-Jan-2013	LIONEL NADEAU	FTG7@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	200-2009-F-32684 CADENCE GROUP, INC.- GSA/MOBIS IT SERVICES	519120	\$ 325,349.42	29-Sep-2014	DARLENE SEMINKO	FXO3@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	TAS::75 0943::TAS 0000HCAR-2010-83156 - OMHD WEB DEVELOPER	541618	\$ 109,592.00	7-May-2015	ERIC YOUNG	GXU3@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	OFFICE OF PUBLIC HEALTH GENOMICS (OPHG) INFORMATION TECHNOLOGY SERVICES	541519	\$ 5,000.00	29-Sep-2014	CHASITY ASH	IYD3@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	TAS::75 0943::TAS 200-2009-F-32684 CADENCE GROUP, INC.- GSA/MOBIS IT SERVICES	541519	\$ 338,038.05	29-Sep-2014	CHASITY ASH	IYD3@CDC.GOV
GS35F0482P	CADENCE GROUP ASSOCIATES INCORPORATED	1095 ZONOLITE ROAD, ATLANTA, GA	INTERNET / INTRANET DEVELOPMENT / MAINTENANCE / SUPPORT SERVICES	541519	\$ 101,752.00	31-Jan-2013	RICHARD JENKINS	RBJ3@CDC.GOV
HHSD2002010M34 923P	CENTER FOR SOCIAL INNOVATION, LLC	189 WELLS AVE STE 200, NEWTON, MA	TAS::75 0943::TAS 00000HCG-2010-85360 - PHS SOLICIATION 2010 -1-5	541720	\$ 99,994.00	30-Jun-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
GS10F0040S	CENTRE CONSULTING INCORPORATED	8260 GREENSBORO DR # 260, MC LEAN, VA	TAS::75 0943::TAS 000HCAJH-2010-90594 - HOT ISSUES IN FED CONTRACT/COST REALISM	611699	\$ 10,542.00	14-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
GS10F0040S	CENTRE CONSULTING INCORPORATED	8260 GREENSBORO DR # 260, MC LEAN, VA	TAS::75 0943::TAS 000HCAJH-2010-91323 - ANNUAL REVIEW 2011/COST & PRICE REALISM	611699	\$ 14,476.00	14-Sep-2011	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD20020093065 2C	CFD RESEARCH CORPORATION	215 WYNN DR NW FL 5, HUNTSVILLE, AL	000HCVA3-2009-70344 - TICKET # 93Q9184543 CFD RESEARCH CORP	541690	\$ 315,000.00	31-Aug-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD20020093065 2C	CFD RESEARCH CORPORATION	215 WYNN DR NW FL 5, HUNTSVILLE, AL	TAS::75 0943::TAS 000HCVA3-2009-70344 - TICKET # 93Q9184543 CFD RESEARCH CORP	541690	\$ 224,187.00	29-Sep-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD20020113890 7C	CHAMELEON PROFESSIONAL SERVICES CORP (CPS)	2179 NORTHLAKE PKWY, STE 119 BLDG 5, TUCKER, GA	CONFERENCE SUPPORT SERVICES	561920	\$ 70,000.00	14-Apr-2012	MATTHEW ELLINGTON	MCE8@CDC.GOV
HHSD2002010M36 039P	CISTERNAS, MIRIAM G	5051 MILLAY CT, CARLSBAD, CA	TAS::75 0943::TAS 200-2010-M-36039 - MIRIAM G. CISTERNAS	518210	\$ 74,500.00	30-Sep-2011	PRISCILLA TURNER	PGT5@CDC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ADMINISTRATIVE ASSISTANT III	561110	\$ 39,786.56	29-Aug-2011	ALAN SIMS	AUY0@CDC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMP SERVICES	561110	\$ 38,563.20	19-Aug-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ACQUISITION OF SECRETARY IV FOR A PERIOD OF SIX MONTHS FOR ACCLPP	561320	\$ 29,182.88	26-Aug-2011	SONDRA PAGE	JPE7@CDC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ACQUISITION OF BRANCH SECRETARY IV FOR A PERIOD OF SIX MONTHS	561320	\$ 29,182.88	26-Aug-2011	SONDRA PAGE	JPE7@CDC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ADMINISTRATIVE ASSISTANT SERVICES TO SUPPORT PHPS	NOT AVAILABLE	\$ 36,078.80	24-Feb-2012	LEE KENNEDY	VHG0@CDC.GOV

HHSD200200616185C	CORPORATE CHILD CARE CONSULTANTS LIMITED (INC)	1710 DEFOOR AVE, ATLANTA, GA	MOD - WORK/LIFE PROGRAM SERVICES	541612	\$ 13,262.43	15-Jul-2011	WILLO LOCKETT	EGZ0@CDC.GOV
HHSD2542010M37297P	CREATIVE MARKETING RESOURCES, INC.	500 W BROWN DEER RD STE 102, MILWAUKEE, WI	TAS::75 0943::TAS 0000HCCL-2010-84700 - PUBLIC INFO CAMPAIGN	541613	\$ 85,000.00	19-Sep-2011	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD2542010M37085P	CULLEN, ELAINE T	4720 E JIM HILL RD, CHATTAROY, WA	00HCCA1G-2010-88339 - ELAINE CULLEN - 37085	541620	\$ 5,000.00	8-Sep-2011	GLORIA GRUBER	GDG3@CDC.GOV
HHSD2002010M35824P	DATAWORKS DEVELOPMENT INC	6608 216TH ST SW STE 100, MOUNTLAKE TERRACE, WA	TAS::75 0943::TAS M-35824 000HCVGD-2010-87274 - DATAWORKS SOFTWARE UPGRADE/SUPPORT	511210	\$ 10,218.00	18-Aug-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD200201138654C	DECYPHER TECHNOLOGIES, LTD.	200 CONCORD PLAZA DR STE 500, SAN ANTONIO, TX	SUPPLY SPECIALIST	561110	\$ 131,328.00	31-Mar-2012	MARIA SHAMBURGER	HEG9@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	MSM PREP CONFERENCE SUPPORT	541820	\$ 46,213.68	14-Jul-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	LOGISTICAL SUPPORT FOR CONSULTATION-UPDATED RECOMMENDATIONS PWP CONFERENCE	541820	\$ 77,457.12	29-Jun-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	LOGISTICAL SUPPORT FOR CHAC CONFERENCE	541820	\$ 35,733.95	5-Aug-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	LOGISTIC SUPPORT FOR EXPERT CONSULTATION CONFERENCE	541820	\$ 32,615.19	19-Jun-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	TAS::75 0943::TAS 00HCUCCD-2010-91541 - NCCCP PROGRAM DIRECTORS MEETING	541611	\$ 127,866.00	24-Sep-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	TAS::75 0943::TAS 00HCUCJB-2010-80015 - CONFERENCE SUPPORT SERVICES FOR MIHB	541820	\$ 31,400.00	4-Apr-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	MIHB CONFERENCE	541820	\$ 107,067.00	4-Apr-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	TAS::75 0943::TAS 00HCUC13-2010-85766 - NATIONAL PARTNERS MEETING	541990	\$ 7,508.00	31-Dec-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	TAS::75 0943::TAS 00HCUCCD-2010-85595 - NBCCEDP & CRCCP PD AND DM MEETING	541990	\$ 185,278.43	12-Aug-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	TAS::75 0943::TAS 00HCUCGC-2010-84826 - 2011 DDT CONFERENCE	541990	\$ 288,429.00	13-Jun-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	TAS::75 0943::TAS 00HCUCJB-2010-80015 - CONFERENCE SUPPORT SERVICES FOR MIHB	541990	\$ 106,722.00	4-Apr-2013	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUCB-2008-58836 - 26TH ANNUAL BRFS CONFERENCE	561920	\$ 230,000.68	31-Aug-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	00HCUCB-2008-60312 - CONFERENCE SUPPORT CONTRACTOR	561920	\$ 51,847.00	22-Jul-2012	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS23F0002N	DESA, INC	1515 RICHLAND ST, COLUMBIA, SC	TAS::75 0943::TAS 00HCUCLD-2010-91607 - NATIONAL TOBACCO CONTROL CONFERENCE	561920	\$ 200,000.00	29-Sep-2013	THERESA ROUTH-MURPHY	TNR3@CDC.GOV

HHSD2002010M36 127P	DEVELOPMENT INFOSTRUCTURE, INC.	2101 WILSON BLVD STE 300, ARLINGTON, VA	TAS::75 0943::TAS 00HCPC16-2010-83517 - PR_2010_01_921Z5JK	518210	\$ 24,009.32	30-Jun-2011	IVORY REID	IBRO@CDC.GOV
GS35F0351V	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	TAS::75 0943::TAS 00HCMBD-2010-83868 - CONTRACT FOR NOISE EXPOSURE SURVEILLANCE	541690	\$ 34,859.21	24-Aug-2011	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD2002011M39 156P	ENGINEERING&COMP UTER SIMULATIONS, INC.	11825 HIGH TECH AVE STE 250, ORLANDO, FL	EMERGENCY ROLE-PLAYING SCENARIO	611430	\$ 59,501.02	30-Sep-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD20020103456 7C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	200-2010-34567 / CINCINNATI 2010 / ENTEK	236220	\$ 5,496.00	8-Nov-2011	DARRIN BARBER	DOV1@CDC.GOV
HHSD20020103456 7C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	TAS::75 0943::TAS 200-2010-34567 / CINCINNATI 2010 / ENTEK	236220	\$ 813,675.00	8-Nov-2011	DARRIN BARBER	DOV1@CDC.GOV
HHSD20020103456 7C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	TAS::75 0943::TAS 2010-N-11971 / CIN LAB RENOVATION / ENTEK	236220	\$ 519,065.00	30-Jun-2011	DARRIN BARBER	DOV1@CDC.GOV
HHSD21120113819 2C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	SECURITY GUARD SERVICES	561612	\$ 1,115,152.00	31-Dec-2013	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD21120113841 0C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	FACILITIES MAINTENANCE SERVICES FOR SPOKANE	561210	\$ 163,069.83	31-Mar-2016	DWIGHT FAVORS	DYF3@CDC.GOV
HHSD25420103282 3C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	TAS::75 0943::TAS 254-2010-32823- ENTEK, HEALTH CLINIC EMPLOYEE WELLNESS PROGRA	621111	\$ 250,128.00	30-Sep-2014	DIANE MEEDER	FXY5@CDC.GOV
HHSD25420103282 3C	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	254-2010-32823- ENTEK, HEALTH CLINIC EMPLOYEE WELLNESS PROGRA	621111	\$ 242,844.00	30-Sep-2014	DIANE MEEDER	FXY5@CDC.GOV
HHSD2122011M38 097P	ENTEK MECHANICAL CORP.	812 GRAYSON RD, PLEASANT HILL, CA	NIOSH FACILITY, MORGANTOWN, WV - ROADWAY ASPHALT REPAIR SURFACING	236220	\$ 69,989.00	15-Jul-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD20020103473 9I	ENVIRONMENTAL DATA VALIDATION INC	1326 ORANGEWOOD AVE, PITTSBURGH, PA	ON SITE TECHNICAL SUPPORT FOR NIOSH-EID	541620	\$ 189,750.00	28-Feb-2012	FLORENCE BLACK	FBB4@CDC.GOV
HHSD2002011M38 685P	FEDERAL DEFENSE SOLUTIONS	13559 PLUMBAGO DRIVE, CENTREVILLE, VA	SOFTWARE MAINTENANCE RENEWAL	423430	\$ 105,123.86	30-Mar-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD2142010M35 005P	FISHER, LYNNE	2207 S F ST, SPOKANE, WA	TAS::75 0943::TAS 000HCCMC-2010-85768 - AEROBICS INSTRUCTOR	611620	\$ 6,984.00	31-Jul-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2002010M37 128P	FLIGHTVIEW INC.	214 LINCOLN ST STE 213, BOSTON, MA	TAS::75 0943::TAS 0000HCGE-2010-89404 - FLIGHT TRACKING SYSTEM	541712	\$ 7,128.00	18-Sep-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD2142010M35 550P	GET CREDIT HEALTHY INC.	250 NW 23RD ST STE 205, MIAMI, FL	TAS::75 0943::TAS 000HCCGE-2010-84871 - HEALTH & SAFETY MINORITY WRKRS - ROBERTS	522291	\$ 24,500.00	4-Aug-2015	DENISE RAINS	DGR8@CDC.GOV
GS10F0536N	GLOBAL EVALUATION & APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	TAS::75 0943::TAS 00HCUC EE-2010-91151 - MEASURING ALCOHOL OUTLET DENSITY	541690	\$ 68,420.00	31-Jul-2011	MARIA NICHOLS	MKN2@CDC.GOV
GS10F0536N	GLOBAL EVALUATION & APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	TAS::75 0943::TAS 00HCUC LB-2010-85752 - TOBACCO EVALUATORS NETWORK (TEN)	541690	\$ 39,855.00	30-Sep-2011	MARIA NICHOLS	MKN2@CDC.GOV
GS10F0536N	GLOBAL EVALUATION & APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	TAS::75 0943::TAS 00HCPCD1-2010-91189 - HR- NAMCS/NHAMCS ENVIRONMENT - MOBIS	561990	\$ 513,971.73	19-Sep-2013	PENNY HOLLEY	PEN7@CDC.GOV

HHSD20020082799 0C	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	200-2008-27990 GEARS	541720	\$ 387,759.59	14-Sep-2011	BETTY VANNOY	BBV9@CDC.GOV
HHSD20020082686 9I	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	541611	\$ 55,350.12	30-Aug-2011	SHEILA DOLAN	EGY8@CDC.GOV
HHSD20020082686 9I	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	541611	\$ 41,202.52	29-Aug-2011	SHEILA DOLAN	EGY8@CDC.GOV
HHSD20020082686 9I	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	541611	\$ 121,831.03	22-Aug-2011	SHEILA DOLAN	EGY8@CDC.GOV
HHSD20020082686 9I	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	MATERNAL AND CHILD EPIDEMIOLOGY TECHNICAL SUPPORT	541611	\$ 85,051.28	6-Mar-2012	SHEILA DOLAN	EGY8@CDC.GOV
HHSD20020082686 9I	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	541611	\$ 155,849.13	30-Oct-2012	SHEILA DOLAN	EGY8@CDC.GOV
HHSD20020082815 5C	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	000HCUCM-2008-63617 - EVALUATION OF REACH CVD INTERVENTIONS	541990	\$ 87,829.00	28-Sep-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
HHSD20020082815 5C	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	TAS::75 0943::TAS 000HCUCM-2008-63617 - EVALUATION OF REACH CVD INTERVENTIONS	541990	\$ 109,499.00	28-Sep-2011	MATTHEW ELLINGTON	MCE8@CDC.GOV
GS10F0536N	GLOBAL EVALUATION&APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	SUPPORT SERVICES FOR DIVISION OF HEALTH CARE STATISTICS	541611	\$ 200,438.89	30-Apr-2014	KRISTOPHER LEMASTER	ENE3@CDC.GOV
GS10F0536N	GLOBAL EVALUATION&APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	TAS::75 0943::TAS 00HCPCD1-2010-88824 - MOBIS CONTRACT	541990	\$ 94,132.99	19-Sep-2013	PENNY HOLLEY	PEN7@CDC.GOV

GS10F0536N	GLOBAL EVALUATION&APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	MOBILE EXAMINATION CENTERS REFURBISHMENT FOR NATIONAL HEALTH AND NUTRITION EXAMINATION SURVEY	541611	\$ 73,434.73	30-Apr-2014	MARIE BARTKEVICIUS	VGJ6@CDC.GOV
HHSD2002008268691	GLOBAL EVALUATION&APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	541611	\$ 94,212.26	17-Jan-2012	SHEILA DOLAN	EGY8@CDC.GOV
HHSD2002008268691	GLOBAL EVALUATION&APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	GEARS	541611	\$ 59,416.38	2-Jan-2012	SHEILA DOLAN	EGY8@CDC.GOV
HHSD2122010M33922P	HEICK, REBECCA	3426 CENTRAL AVE, BETTENDORF, IA	PROFESSIONAL SERVICES - OPTION YEAR 1	541990	\$ 10,000.00	30-Sep-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M33922P	HEICK, REBECCA	3426 CENTRAL AVE, BETTENDORF, IA	TAS::75 0943::TAS 000HCCJB-2010-79677 - LEO2	541990	\$ 19,500.00	30-Sep-2012	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2542009M29054P	HUMAN PERFORMANCE ANALYSIS, CORP	200 RIVERSIDE BLVD STE 14L, NEW YORK, NY	00HCMBH-2009-67748 - SAFETY CULTURE ASSESSMENT	541690	\$ 90,978.00	30-Nov-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD2002011M37990P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	000HCVL1-2011-93139 - ABP92359A7 NEW SOFTWARE LICENSE	334111	\$ 57,886.20	30-Nov-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD2002011M38308P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	SYMANTEC GHOST SOFTWARE RENEWAL	541512	\$ 20,100.00	26-Mar-2012	CALEB WEILER	UYH8@CDC.GOV
HHSD200201036243C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	TAS::75 0943::TAS 200-2010-36679- ROTAVIRUS IMMUNITY AND VACCINATION	541711	\$ 157,809.00	30-Oct-2012	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD200201036446C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	MALARIA DRUG RESSISTANCE	541611	\$ 22,693.38	31-Aug-2011	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD200201036446C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	TAS::75 0943::TAS 200-2010-36446 - MALARIA DRUG RESISTANCE SUPPORT	541611	\$ 178,224.00	31-Aug-2011	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD200201036679C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	TAS::75 0943::TAS 000HCWHC-2010-90862 - LABORATORY CAPACITY SUPPORT	541990	\$ 735,190.00	31-Aug-2011	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD2002011M37868P	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	200-2011-M-37868 - IHRC MALARIA BRANCH LABORATORY SUPPORT	541611	\$ 110,570.00	6-Dec-2011	TAYARIA SMITH	GQQ4@CDC.GOV
HHSD200200932077C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	PUBLIC HEALTH CAPACITY SUPPORT	541690	\$ 389,394.43	31-Aug-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200201037340C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	SUPPORT SERVICES	541620	\$ 62,108.00	26-Sep-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200201037340C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	TAS::75 0943::TAS 000HCVH1-2010-91387 - PUBLIC HEALTH SEVERABLE CONTRACT.	541620	\$ 352,673.00	31-Aug-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200201037531C	IHRC, INCORPORATED	2 RAVINIA DR STE 500, ATLANTA, GA	TAS::75 0943::TAS 000HCVH1-2010-91490 - WATERBORNE PREVENTION	541620	\$ 396,903.00	31-Mar-2012	DEBORAH MCCUNE-POWELL	ZTV3@CDC.GOV
HHSD200201138781C	INDRASOFT INC.	11150 SUNSET HILLS RD STE 120, RESTON, VA	WEB ANALYTICS FOR CDC INTERNET AND INTRANET PORTALS	541519	\$ 387,828.00	10-Jan-2012	DONNA MYLER	BLU5@CDC.GOV
HHSD2002010M36695P	INERA, INC.	815 WASHINGTON ST STE 3, NEWTON, MA	TAS::75 0943::TAS 000HCVKG-2010-87580 - ASK A6VC374651 EXTYLES SUPPORT & MAINT	811219	\$ 3,600.00	28-Aug-2011	TIFFNEY GRINER-ESSLINGER	TDE2@CDC.GOV

GS35F0472W	INTELLIX SOLUTIONS, LLC	29 CHESTNUT PL, DANVILLE, CA	PUBLIC HEALTH INITIATIVE FOR VIRTUAL CONFERENCING	541519	\$ 60,000.00	31-Dec-2012	KRISTOPHER LEMASTER	ENE3@CDC.GOV
HHSD2002010M37307P	JACARANDA CONSULTING, LLC	4870 VIA SAN TOMASO, VENICE, FL	TAS::75 0943::TAS 000HPCPB-2010-88535 - JACARANDA	541990	\$ 24,500.00	31-Aug-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD2002011M38847P	KAMKIN	7307 BAY CT STE D, INDIANAPOLIS, IN	SERVICE AGREEMENT FOR DSX DYNEX MACHINE	811219	\$ 7,376.88	11-Apr-2012	LINDA YOUNG	LML3@CDC.GOV
GS07F9381S	KERA ENTERPRISES INCORPORATED	50 UPPER ALABAMA STE 160, ATLANTA, GA	00HCPJ12-2011-92419 - PHSPO-OD AA	561320	\$ 201,772.80	16-Jan-2012	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD2002011M37835P	KOI COMPUTERS, INC.	200 W NORTH AVE, LOMBARD, IL	00HCAJDC-2011-92531 - REAL SERVER MAINTENANCE RENEWAL	423430	\$ 6,070.07	30-Nov-2011	ERIC YOUNG	GXU3@CDC.GOV
GS35F0488U	KOI COMPUTERS, INC.	200 W NORTH AVE, LOMBARD, IL	00HCAJDC-2011-93434 - BB T-SUP RENEWAL AND BES CLIENT ACCESS LIC	811212	\$ 147,650.16	31-Dec-2011	PHILIP DENIS	ICX2@CDC.GOV
HHSD2002011M38211P	KOI COMPUTERS, INC.	200 W NORTH AVE, LOMBARD, IL	CITGO DATA REPORTING TOOLS	423430	\$ 5,787.75	31-Jan-2012	MATTHEW WILLIAMS	VGX3@CDC.GOV
HHSD200200928684C	LACTATION CENTER	9550 EAGLES LANDING DR, GAINESVILLE, GA	00HCAJ19-2009-63768.02 - LACTATION PROGRAM	611710	\$ 84,935.00	31-Dec-2013	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD200200928684C	LACTATION CENTER	9550 EAGLES LANDING DR, GAINESVILLE, GA	TAS::75 0943::TAS 00HCAJ19-2009-63768.02 - LACTATION PROGRAM	611710	\$ 1,950.00	31-Dec-2013	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSD200200928684C	LACTATION CENTER	9550 EAGLES LANDING DR, GAINESVILLE, GA	00HCAJ19-2009-63768.02 - LACTATION PROGRAM	611710	\$ 45,583.00	31-Dec-2013	AMANDA HAYNES	HSR8@CDC.GOV
HHSD2542010M37095P	LEARNING WORKSHOP LLC	19 DARIEN WAY VLG 2, NEW HOPE, PA	TAS::75 0943::TAS 10-37095 000HCCED-2010-86641 - PTD/NANO WORKSHOP 9/10	541618	\$ 25,000.00	9-Aug-2012	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2002008M25165P	LIEBERT, MARY ANN, INC	140 HUGUENOT ST, NEW ROCHELLE, NY	ONLINE JOURNALS	511199	\$ 56,479.00	31-Dec-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD2002011M38221P	LORNA NSHUTI	264 ALBERT STREET, WATERKLOOF, PRETORIA, GAUTENG, ZAF	TB/HIV TECHNICAL SERVICES TO THE SOUTH AFRICAN NATIONAL DEPARTMENT OF HEALTH	621111	\$ 88,180.00	10-Nov-2011	CANDICE SIMMONS	IIE3@CDC.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	TAS::75 0943::TAS 10-36167, 000HCCEE-2010-87265 - MATH WORKS CINN LYME COMP 8/10	423420	\$ 3,989.71	31-Aug-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD200201037417C	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	HCVJC5X2-2010-91578 - BCSB / PN1567 / WEB-BASED SURVEY	541512	\$ 3,713,345.00	29-Sep-2014	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD200200932280I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0943::TAS MANILA 200-2009-32280 - TASK ORDER CONTRACT	541611	\$ 399,916.00	13-Sep-2012	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0943::TAS MANILA 200-2009-32280 - TASK ORDER CONTRACT	541611	\$ 559,828.00	26-Jul-2012	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0943::TAS MANILA 200-2009-32280 - TASK ORDER CONTRACT	541611	\$ 242,406.00	2-Sep-2011	ANGELINA WARING	FWV2@CDC.GOV
HHSD200200932280I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0140::TAS MANILA 200-2009-32280 - TASK ORDER CONTRACT	541611	\$ 397,124.00	31-Aug-2012	ANGELINA WARING	FWV2@CDC.GOV

HHSD20020093228 OI	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0140::TAS MANILA 200-2009-32280 - TASK ORDER CONTRACT	541611	\$ 450,919.00	28-Jul-2012	ANGELINA WARING	FWV2@CDC.GOV
HHSD20020093228 OI	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0140::TAS MANILA 200-2009-32280 - TASK ORDER CONTRACT	541611	\$ 166,163.00	29-Sep-2011	ANGELINA WARING	FWV2@CDC.GOV
HHSD20020093228 OI	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	CONTRACT 200-2009-32280 - ASB TASK ORDER CONTRACT	541611	\$ 332,431.00	30-Jun-2014	ANGELINA WARING	FWV2@CDC.GOV
HHSD20020093228 OI	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	CONTRACT 200-2009-32280 - ASB TASK ORDER CONTRACT	541611	\$ 215,993.00	29-Sep-2011	ANGELINA WARING	FWV2@CDC.GOV
HHSD20020093228 OI	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	CONTRACT 200-2009-32280 - ASB TASK ORDER CONTRACT	541611	\$ 447,490.00	22-Sep-2011	ANGELINA WARING	FWV2@CDC.GOV
HHSD20020082596 2I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	DATA MANAGEMENT ASSISTANCE, PROGRAM EVALUATION SUPPORT, TECHNICAL ASSISTANCE TO THE PEB BRANCH	541512	\$ 85,274.00	23-Jan-2012	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD20020082596 2I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0943::TAS 200-2008-25962- DATA MGMT SERVICES FOR DHAP	541512	\$ 189,896.00	21-Jun-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD20020082596 2I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0943::TAS 200-2008-25962- DATA MGMT SERVICES FOR DHAP	541512	\$ 729,837.00	29-Jun-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD20020082596 2I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0943::TAS 200-2008-25962- DATA MGMT SERVICES FOR DHAP	541512	\$ 1,241,510.00	30-Jun-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD20020082596 2I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0943::TAS 200-2008-25962- DATA MGMT SERVICES FOR DHAP	541512	\$ 288,811.00	31-Jul-2011	SHERRIE RANDALL	IOM2@CDC.GOV
HHSD20020082596 2I	MANILA CONSULTING GROUP, INC.	1420 BEVERLY RD STE 220, MC LEAN, VA	TAS::75 0943::TAS 200-2008-25962- DATA MGMT SERVICES FOR DHAP	541512	\$ 495,693.00	14-Sep-2011	SHERRIE RANDALL	IOM2@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	COMMUNITY GUIDE REVIEWS	541712	\$ 197,086.44	1-Feb-2013	DONNA MYLER	BLU5@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	00HCTCE1-2009-71027 - EMERGENCY MANAGEMENT SYSTEMS/MASS CASUAL.	541990	\$ 214,547.00	9-Jun-2012	LIONEL NADEAU	FTG7@CDC.GOV
HHSD20020093257 7C	MCKING CONSULTING CORPORATION	2810 OLD LEE HWY STE 250, FAIRFAX, VA	000HJAAE-2009-75584 - DEVELOPMENT OF STATEWIDE REGISTRIES OF ALS	541712	\$ 3,263,211.00	23-Sep-2012	LIONEL NADEAU	FTG7@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	200-2009-F-30949 MCKING CONSULTING	541611	\$ 845,386.20	30-Jun-2012	ANGELINA WARING	FWV2@CDC.GOV

GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	200-2009-F-31421 MCKING	541611	\$ 1,142,174.16	30-Jun-2012	ANGELINA WARING	FWV2@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	00HCAL13-2009-70509 - SWDD HUMAN CAPITAL PLANNER	541612	\$ 148,626.76	29-Aug-2012	SANDRA MACK	FX4@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	200-2009-F-28741 - MCKING SUPPORT SERVICES CONTRACT	541712	\$ 412,152.00	28-Jan-2014	LAWRENCE MCCOY	GWG8@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	200-2009-F-28542 MCKING CONSULTING CORPORATION	541910	\$ 560,762.46	7-Dec-2012	AMANDA HAYNES	HSR8@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	000HCAU1-2009-69248 - TODAY'S NEWS - MEDIA MONITORING SERVICE	541513	\$ 64,440.75	17-Jun-2013	LINDA ROBINSON	LTR1@CDC.GOV
GS00F0042P	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	200-2009-F-30851 - MCKING - SURV INJ PREV IN SOUTH & CEN AMERICA	541611	\$ 323,257.68	16-Jul-2014	PAMELA WOODARD	PLW9@CDC.GOV
GS07F0082U	MCNEAL PROFESSIONAL SERVICES INCORPORATED	2593 KENNESAW DUE WEST RD NW STE 20, KENNESAW, GA	TAS::75 0943::TAS 00000HCG-2010-89746 - BSC DATA ANALYSIS	561320	\$ 39,866.40	30-Sep-2011	IVORY REID	IBR0@CDC.GOV
HHSD200201138651C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	RESEARCH ASSISTANT	561320	\$ 89,187.50	27-Feb-2012	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD200201137908C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	00HCVGE1-2011-92256 - REPLACEMENT FOR PR91267	334516	\$ 164,382.40	10-Dec-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200201137950C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	00HCVGC1-2011-92425 - ADMINISTRATIVE MANAGEMENT SERVICES	334516	\$ 47,000.00	20-Dec-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200201138170C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	ADMIN SUPPORT	541611	\$ 105,600.00	31-Dec-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD200201138669C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	LEAD MICROBIOLOGIST FOR INVESTIGATIONS	541990	\$ 67,301.40	20-Mar-2022	TIFFNEY GRINER-ESSLINGER	TDE2@CDC.GOV
HHSD200201138826C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	EXECUTIVE ASSISTANT	541990	\$ 38,000.78	29-Sep-2015	TIFFNEY GRINER-ESSLINGER	TDE2@CDC.GOV
HHSD200201138994C	MCNEAL PROFESSIONAL SERVICES, INC.	2593 KENNESAW DUE W RD NW STE 200, KENNESAW, GA	LOGISTICS MANAGER SERVICES	541990	\$ 57,020.48	31-Dec-2015	TIFFNEY GRINER-ESSLINGER	TDE2@CDC.GOV
HHSD2002011M38194P	MENDOZA, JENNIFER ADAMS	9148 LAGO LN, LEWIS CENTER, OH	STATISTICAL ANALYSIS OF DATA FOR BIRTH DEFECT STUDY	541720	\$ 10,920.00	31-Dec-2011	MARIA NICHOLS	MKN2@CDC.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	GENERAL CLERK IV	561110	\$ 23,590.16	2-Nov-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV

HHSP23320100004 WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TAS::75 0943::TAS 000HCVD-2011-91888 - GENERAL CLERK IV POSTION FOR DSTDP/ADS	561110	\$ 23,200.24	2-Nov-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD21220071948 1C	MILLENIUM HEALTH AND FITNESS INCORPORATED	921 COLLEGE HL, WARSAW, IL	00HCCA16-2007-35980 - WELLNESS CONTRACT	713940	\$ 82,428.00	31-Oct-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD21220071948 1C	MILLENIUM HEALTH AND FITNESS INCORPORATED	921 COLLEGE HL, WARSAW, IL	212-2007-19481 - WELLNESS CONTRACT	713940	\$ 84,960.00	31-Oct-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD21220071948 1C	MILLENIUM HEALTH AND FITNESS INCORPORATED	921 COLLEGE HL, WARSAW, IL	TAS::75 0943::TAS 212-2007-19481 - WELLNESS CONTRACT	713940	\$ 87,492.00	31-Oct-2011	DIANE MEEDER	FXY5@CDC.GOV
HHSD2002011M38 451P	MILLER-MURPHY, BARBRRA	1074 E ROCK SRING RD, ATLANTA, GA	PURCHASE PROFESSIONAL CONSULTING SERVICES TO FACILITATE LARGE AND SMALL GROUP MEETINGS	541611	\$ 18,600.00	6-Mar-2012	LESLIE JONES	JXY6@CDC.GOV
HHSD2542011M38 175P	MOLCHEN PHOTOGRAPHY	365 HENDERSON AVE, WASHINGTON, PA	DRAFTING SERVICES, 10 ADDITIONAL ILLUSTRATIONS ON NIOSH NUMBERED PUBLICATION	541340	\$ 6,720.00	30-Sep-2011	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2142010M35 176P	NICOLLE MODE & ASSOCIATES	2610 GAPWALL CT, PLEASANTON, CA	TAS::75 0943::TAS 00HCCA1G-2010-83541 - STATISTICAL SUPPORT - O&G & COMM FISHING	541690	\$ 50,000.00	30-Jun-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD20020082635 6C	NORTHSTAR TECHNOLOGY CORP	15375 BARRANCA PKWY I 107, IRVINE, CA	200-2008-26356 NORTHSTAR TECHNOLOGY	561320	\$ 147,949.20	27-Jul-2012	PAMELA WOODARD	PLW9@CDC.GOV
HHSD20020082392 8C	NORTHSTAR TECHNOLOGY CORPORATION	15375 BARRANCA PKWY I-107, IRVINE, CA	(A) 200-2008-23928 ACCT, ADMIN & TECHNICAL SUPPORT	541219	\$ 138,893.00	30-Nov-2012	LIONEL NADEAU	FTG7@CDC.GOV
HHSD20020082392 8C	NORTHSTAR TECHNOLOGY CORPORATION	15375 BARRANCA PKWY I-107, IRVINE, CA	0HJAA219-2008-49544.02 - CRYSTAL VIEW (OPTION PERIOD)	541219	\$ 134,189.00	30-Nov-2012	LIONEL NADEAU	FTG7@CDC.GOV
HHSD20020082392 8C	NORTHSTAR TECHNOLOGY CORPORATION	15375 BARRANCA PKWY I-107, IRVINE, CA	TAS::75 0944::TAS (A) 200-2008-23928 ACCT, ADMIN & TECHNICAL SUPPORT	541219	\$ 143,750.00	30-Nov-2012	WIKIKI HENTON	KFV5@CDC.GOV
GS07F9459S	NORTHSTAR TECHNOLOGY CORPORATION	18081 REDONDO CIRCLE SUITE B, HUNTINGTON BEACH, CA	TAS::75 0943::TAS 000HCVHC-2010-89212 - NORTHSTAR - MOD 2	561110	\$ 53,400.65	27-Aug-2011	DEBORAH MCCUNE- POWELL	ZTV3@CDC.GOV
HHSD2002011M38 183P	OMICRON- SOUTHEAST, LLC	125 TOWN PARK DR, KENNESAW, GA	SERVICES	611430	\$ 9,650.00	31-Jan-2012	HELEN MITCHELL	HJM3@CDC.GOV
HHSD20020051336 6I	ORION REGISTRAR INCORPORATED	7850 VANCE DRIVE STE 210, ARVADA, CO	TAS::75 0943::TAS 05-13364/5/6 - AUDIT SUPPORT / BOOK	541990	\$ 49,033.00	4-Aug-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD2002011M38 367P	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	QUALITY ASSURANCE SPECIALIST	541990	\$ 57,536.00	29-Sep-2011	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSD20020103321 1C	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	TAS::75 0942::TAS RECOVERY ACT 00HCVGGB- 2010-78550 - ARRA - STIMULUS FUNDS - P3S	541990	\$ 386,477.00	22-Nov-2011	GORDON BARRITT	INS4@CDC.GOV
HHSD20020113886 4C	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	VTRACKS MAINTENANCE	541519	\$ 3,999,956.00	15-Oct-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSD20020113825 4C	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	SUPPORT SERVICES FOR BIOTERRORISM RESEARCH	541712	\$ 41,811.00	18-Oct-2013	TIFFNEY GRINER- ESSLINGER	TDE2@CDC.GOV

HHSD200200720645I	PALLADIAN PARTNERS INC	8484 GEORGIA AVE STE 200, SILVER SPRING, MD	TAS::75 0943::TAS SMALL BUSINESS HEALTH MARKETING	541613	\$ 578,797.58	7-Sep-2011	RAFAEL AVILES	FYR2@CDC.GOV
HHSD200200930770I	PERFORMANCE EXCELLENCE PARTNERS INC	20911 CABRILLO LN, HUNTINGTON BEACH, CA	POLICY ASSISTANCE	541611	\$ 24,903.25	30-Jun-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200930770I	PERFORMANCE EXCELLENCE PARTNERS INC	20911 CABRILLO LN, HUNTINGTON BEACH, CA	POLICY ASSISTANCE	541611	\$ 90,568.65	7-Aug-2011	JOHN CAROLAN	GZC3@CDC.GOV
HHSD200200930770I	PERFORMANCE EXCELLENCE PARTNERS INC	20911 CABRILLO LN, HUNTINGTON BEACH, CA	POLICY ASSISTANCE	541611	\$ 20,403.66	31-Aug-2011	JOHN CAROLAN	GZC3@CDC.GOV
GS10F0376M	PERFORMANCE RESULTS CORP	444 TYRONE AVERY RD, MORGANTOWN, WV	CERICAL SUPPORT FOR LLL	541611	\$ 20,376.72	6-Mar-2012	JAMES AMBROZIC	EUD7@CDC.GOV
GS10F0376M	PERFORMANCE RESULTS CORP	444 TYRONE AVERY RD, MORGANTOWN, WV	TAS::75 0943::TAS 0000HCCM-2011-91941 - CONTRACT FOR BARB HERFORTH- PASCOE- CONTEEN	541219	\$ 57,564.00	3-Nov-2011	MARGARET MOONEY	ZIA3@CDC.GOV
HHSD2122011M37605P	PERFORMANCE RESULTS CORPORATION	6 CANYON RD STE 200, MORGANTOWN, WV	TAS::75 0943::TAS 000HCCCB-2011-91693 - PRC CONTRACT	541519	\$ 52,004.16	8-Oct-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M35143P	PERFORMANCE RESULTS CORPORATION	6 CANYON RD STE 200, MORGANTOWN, WV	TAS::75 0943::TAS 0000HCCC-2010-85120 - PERFORMANCE RESULTS CORPORATION (ADMIN)	541219	\$ 47,236.80	18-Jul-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122010M35390P	PERFORMANCE RESULTS CORPORATION	6 CANYON RD STE 200, MORGANTOWN, WV	TAS::75 0943::TAS 0000HCCC-2010-86419 - PERFORMANCE RESULTS CORP. (PPRB)	541219	\$ 31,876.00	15-Aug-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122011M38493P	PERFORMANCE RESULTS CORPORATION	6 CANYON RD STE 200, MORGANTOWN, WV	LABORATORY HISTOTECHNOLOGY TECHNICIAN	541219	\$ 24,960.00	21-Apr-2012	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD2122011M38496P	PERFORMANCE RESULTS CORPORATION	6 CANYON RD STE 200, MORGANTOWN, WV	DEVELOP ANIMATION VIDEO CLIPS FOR PROJECT ASSESSMENT OF MUSCULOSKELETAL RISKS.	541219	\$ 10,000.00	30-Jun-2011	REBECCA MULLENAX	ZSE7@CDC.GOV
HHSD200201037152C	PHARMAJET, INC	400 CORPORATE CIR STE N, GOLDEN, CO	TAS::75 0943::TAS 000HCVJ1-2010-89053 - A3J8435516 - NEW CONTRACT	541711	\$ 750,000.00	30-Sep-2012	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	0000HCGE-2011-93289 - EVENT PLANNER FOR SNS PREPAREDNESS COURSE	711310	\$ 293,862.24	30-Sep-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	TAS::75 0943::TAS 00000HCQ-2010-86183 - TCAC 2	561920	\$ 117,752.85	29-Sep-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	TCAC COMMITTEE MEETING SUPPORT	561920	\$ 68,831.30	29-Sep-2011	LAWRENCE MCCOY	GWG8@CDC.GOV
HHSN263200500063281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	CONFERENCE SUPPORT SERVICES	711310	\$ 119,539.44	8-Jan-2012	TIMOTHY WILLIAMS	TPW8@CDC.GOV
HHSD2002011M38604P	PRECISION 2000, INC.	2215 LAWSON WAY, ATLANTA, GA	PROJECT P20100729 REPLACE CONDUIT RUNS TO MEDIA ISLAND IN GLOBAL CONF CTR	236220	\$ 44,150.03	5-Jul-2011	LENORE MICKLE	EEM4@CDC.GOV

GS06F0319Z	PREMIER CONSULTING AND MANAGEMENT SERVICES	8645 HAVEN AVENUE, RANCHO CUCAMONGA, CA	TAS::75 0512::TAS 000HCVG1-2010-88000 - VTRCKS SUPPORT	541690	\$ 579,321.60	9-Sep-2011	PHILLIP ALEXANDER	PFA5@CDC.GOV
HHSN263200500063293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE/EVENTS PLANNING TOXICOLOGY & RISK ASSESSMENT CONFERENCE 2011	711310	\$ 2,000.00	30-Sep-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD2122010M35166P	PROFESSIONAL SERVICES OF AMERICA, INC	601 AVERY ST STE 500, PARKERSBURG, WV	TAS::75 0943::TAS 000HCCJB-2010-85811 - PROFESSIONAL SERVICES OF AMERICA, INC.	541519	\$ 36,575.00	30-Aug-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSD2122010M36265P	PROFESSIONAL SERVICES OF AMERICA, INC	601 AVERY ST STE 500, PARKERSBURG, WV	TAS::75 0943::TAS 000HCCJB-2010-87767 - PSA COMPUTER PROGRAMMING	541519	\$ 74,380.80	31-Aug-2011	KIMBERLY GROVES	KPG0@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	SNS TRNG	711310	\$ 448,600.01	31-Jul-2011	CHRISTINE GODFREY	CNP9@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	2011 NATIONAL HIV CONFERENCE	711310	\$ 1,365,471.74	15-Jan-2012	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	2011 SEP CONFERENCE LOGISTIC SUPPORT	711310	\$ 473,445.40	31-Oct-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE SUPPORT FOR THE 2011 ACET MEETINGS	711310	\$ 88,176.07	1-Dec-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	MEETING ORGANIZATION 2011 NORA SYMPOSIUM	561920	\$ 59,994.69	30-Sep-2011	DENISE RAINS	DGR8@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE/EVENTS PLANNING TOXICOLOGY & RISK ASSESSMENT CONFERENCE 2011	711310	\$ 19,848.62	30-Sep-2011	DENISE RAINS	DGR8@CDC.GOV
GS23F0082K	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	OBJECTIVE REVIEW PANEL SUPPORT - ETHIOPIA	541820	\$ 277,400.61	31-Jul-2011	GWENDOLYN PACE	DVV1@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	000HCVG1-2011-94204 - ACIP CONFERENCE TASK ORDER/CONTRACT	711310	\$ 96,668.88	14-Jan-2012	MARIA SHAMBURGER	HEG9@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PROGRAM OPERATIONS ASSISTANTS	541611	\$ 4,250.00	31-Aug-2011	HELEN MITCHELL	HJM3@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	NCEH/ATSDR BOARD OF SCIENTIFIC COUNSELORS MEETING	711310	\$ 7,734.90	30-Aug-2011	LESLIE JONES	JXY6@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PROJECT ENTITLED "CO-SPONSORSHIP SUPPORT OF THE INDOOR AIR 2011 CONFERENCE"	711310	\$ 57,472.11	17-May-2012	LESLIE JONES	JXY6@CDC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	EVENT PLANNING FOR NEXT GENERATION MEETING	711310	\$ 46,414.22	15-Jun-2011	PENNY HOLLEY	PEN7@CDC.GOV
GS02F0179S	PROSOURCE PACKAGING, INC.	14911 STUEBNER AIRLINE RD STE A, HOUSTON, TX	TAS::75 0943::TAS 000HCAJH-2010-89778 - SHREDDER	423490	\$ 10,724.40	30-Sep-2011	BETH WEST	LLW5@CDC.GOV
GS35F0065P	PROVISTA SOFTWARE INTL INCORPORATED	43508 OCASO CORTE, FREMONT, CA	TAS::75 0943::TAS F-35424 00HCVA33-2010-85103 - PROVISTA IBM RATIONAL LICENSE	511210	\$ 8,591.88	18-Jul-2011	LINDA YOUNG	LML3@CDC.GOV
HHSD2542010M36429P	PRR, INC.	1109 FIRST AVE STE 300, SEATTLE, WA	TAS::75 0943::TAS 000HCCGE-2010-90462 - PRR - FOCUS GROUPS - CARUSO	541910	\$ 18,980.00	30-Sep-2012	MARGARET MOONEY	ZIA3@CDC.GOV

HHSD20020071967 4C	QUALITY TECHNOLOGY INCORPORATED	9475 LOTTSFORD ROAD, LARGO, MD	07-19674/PR 39612/NEW PRINTING SERVICES SUPPORT CONTRACT 2007	541519	\$ 295,697.00	31-Jan-2012	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD20020071967 4C	QUALITY TECHNOLOGY INCORPORATED	9475 LOTTSFORD ROAD, LARGO, MD	NEW PRINTING SERVICES SUPPORT CONTRACT 2007	541519	\$ 285,703.00	31-Jan-2012	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD20020071967 4C	QUALITY TECHNOLOGY INCORPORATED	9475 LOTTSFORD ROAD, LARGO, MD	PRINTING SUPPORT SERVICES FOR CDC	541519	\$ 306,071.00	31-Jan-2012	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD2142011M39 072P	REED HAULING	10215 N DOVER RD, NINE MILE FALLS, WA	REMOVAL AND DISPOSITIION OF CONCRETE REMNANTS FROM PROJECT BLAST EXPERIMENTS	238910	\$ 6,524.00	30-Sep-2011	DENISE RAINS	DGR8@CDC.GOV
HHSD20020082370 1I	REEVES AND ASSOCIATES CONSULTING AND TRAINING INCORPORATED	2296 HENDERSON MILL RD NE STE 101, ATLANTA, GA	TAS::75 0943::TAS NCBDDD UMBRELLA CONTRACT FOR SCIENTIFIC, TAMS	541990	\$ 65,682.25	29-Sep-2012	CHASITY ASH	IYD3@CDC.GOV
HHSD2002011M38 042P	REEVES&ASSOCIATES CONSULTING AND TRAINING INC	2296 HENDERSON MILL RD NE STE 206, ATLANTA, GA	00HCPH12-2011-93920 - PHITPO SUPPORT CONTRACT	541611	\$ 401,634.10	7-Jan-2013	MARILYN REYNOLDS	MPR3@CDC.GOV
HHSD20020061492 4I	RICHARD + WITTSCHIEBE ARCHITECTS INCORPORATED	15 SIMPSON ST NW, ATLANTA, GA	WATER CONNECTION FEASIBILITY STUDY	541310	\$ 48,572.00	1-Aug-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD20020061492 4I	RICHARD + WITTSCHIEBE ARCHITECTS INCORPORATED	15 SIMPSON ST NW, ATLANTA, GA	TAS::75 0943::TAS NEW A/E MASTERPLAN CONTRACT	541310	\$ 17,094.00	1-Sep-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD20020061492 4I	RICHARD + WITTSCHIEBE ARCHITECTS INCORPORATED	15 SIMPSON ST NW, ATLANTA, GA	TAS::75 0140::TAS NEW A/E MASTERPLAN CONTRACT	541310	\$ 299,346.00	1-Sep-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
HHSD20020061492 4I	RICHARD + WITTSCHIEBE ARCHITECTS INCORPORATED	15 SIMPSON ST NW, ATLANTA, GA	LAKE LYNN ENVIRONMENTAL ASSESSMENT	541310	\$ 495.00	30-Jun-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV
GS23F0138R	SCHATZ PUBLISHING GROUP LIMITED LIABILITY COMPANY	11950 W HIGHLAND AVE, BLACKWELL, OK	TAS::75 0943::TAS 00000HCG-2010-90535 - WEBINAR PLATFORM ERCB-PAN FLU	511199	\$ 50,000.00	31-Aug-2011	IVORY REID	IBR0@CDC.GOV
GS23F0138R	SCHATZ PUBLISHING GROUP LIMITED LIABILITY COMPANY	11950 W HIGHLAND AVE, BLACKWELL, OK	TAS::75 0943::TAS 00000HCG-2010-90556 - WEBINAR PLATFORM ERCB-PROGRAM	511199	\$ 37,900.00	31-Aug-2011	IVORY REID	IBR0@CDC.GOV
HHSD20020093256 9C	SCIMAGE, INC	4916 EL CAMINO REAL # 200, LOS ALTOS, CA	000HCCHD-2009-76730 - SURVEILLANCE IMAGE MANAGEMENT SYSTEM	541512	\$ 770,506.86	30-Mar-2015	FLORENCE BLACK	FBB4@CDC.GOV

HHSD20020093256 9C	SCIMAGE, INC	4916 EL CAMINO REAL # 200, LOS ALTOS, CA	TAS::75 0943::TAS 000HCCHD-2009-76730 - SURVEILLANCE IMAGE MANAGEMENT SYSTEM	541512	\$ 75,847.00	30-Mar-2015	FLORENCE BLACK	FBB4@CDC.GOV
HHSD2542010M36 739P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	TAS::75 0943::TAS 10-36739 000HCCEC-2010- 86892 - TRENCH HISPANIC TST CIN 9/10	541720	\$ 44,991.00	30-Sep-2014	JAMES AMBROZIC	EUD7@CDC.GOV
HHSD2002010M37 518P	SOFTWARE INFORMATION RESOURCE CORP.	1325 G ST NW STE 500, WASHINGTON, DC	TAS::75 0943::TAS 000HCPEG-2010-89390 - DLT SOLUTIONS	423430	\$ 127,418.65	22-Sep-2011	PAMELA BOLLING	BOO6@CDC.GOV
HHSD20020113842 8C	SOFTWARE INFORMATION RESOURCE CORP.	1325 G ST NW STE 500, WASHINGTON, DC	QUEST LICENSES AND MAINTENANCE RENEWAL	423430	\$ 215,990.00	15-May-2012	WILLIAM ARGO	UZQ2@CDC.GOV
HHSP23320043001 2B	SOLUTION PLANNING AND CONTRACT ENVIRONMENT, INC.	3142 E VANTAGE POINT DR STE 2, MIDLAND, MI	P20110413 SPACE HAWORTH FOR CC500	337211	\$ 3,491.62	6-Jul-2011	THOMAS DORSEY	TJD6@CDC.GOV
HHSP23320043001 2B	SOLUTION PLANNING AND CONTRACT ENVIRONMENT, INC.	3142 E VANTAGE POINT DR STE 2, MIDLAND, MI	P20110712 SPACE HAWORTH FOR ROYBAL 19 B008	337211	\$ 4,297.28	30-Jun-2011	THOMAS DORSEY	TJD6@CDC.GOV
HHSD20020103560 7C	SOWING SEEDS OF SUCCESS I	6618 LOG HOLLOW DR, HOUSTON, TX	TAS::75 0943::TAS 000HCAJJ-2010-82684 - DEKALB POLICE DEPARTMENT PAYROLL	541214	\$ 1,000,000.00	30-Jun-2015	GERMAINE MULLINS	GKM7@CDC.GOV
HHSD2002011M38 887P	SPLUNK INC.	250 BRANNAN ST STE 2, SAN FRANCISCO, CA	SPLUNK ENTERPRISE RENEWAL SUPPORT	511210	\$ 28,593.86	11-May-2012	MATTHEW WILLIAMS	VGX3@CDC.GOV
HHSD2002010M36 022P	SUE BINDER CONSULTING INC	3958 PRESTON CT NE, ATLANTA, GA	TAS::75 0943::TAS 200-2010-M-36022 SUE BINDER CONSULTING, INC.	541990	\$ 25,106.25	30-Jul-2011	PRISCILLA TURNER	PGT5@CDC.GOV
GS35F0194S	SYSCOM SERVICES INCORPORATED	1010 WAYNE AVE STE 320, SILVER SPRING, MD	000HCAJN-2009-75645 - AGILE LICENSE & MAINTENANCE RENEWAL	511210	\$ 39,474.00	31-Aug-2013	PHILIP DENIS	ICX2@CDC.GOV
HHSD2002011M38 844P	THOREN CAGING SYSTEMS, INC.	815 W 7TH ST, HAZLETON, PA	STEEL CAGES FOR LABORATORY	333298	\$ 13,002.00	30-Sep-2011	TAMERA MURPHY	TDM1@CDC.GOV
HHSD20020093105 6C	TOTAL CONTACT INC	41 N MAIN ST, GERMANTOWN, OH	TOTAL CONTACT/FIREFIGHTER SCANS/ 09- 31056	541990	\$ 289,148.00	31-Aug-2012	FLORENCE BLACK	FBB4@CDC.GOV
HHSD20020093105 6C	TOTAL CONTACT INC	41 N MAIN ST, GERMANTOWN, OH	TAS::75 0943::TAS TOTAL CONTACT/FIREFIGHTER SCANS/ 09-31056	541990	\$ 233,075.00	31-Aug-2012	FLORENCE BLACK	FBB4@CDC.GOV
HHSD20020093105 6C	TOTAL CONTACT INC	41 N MAIN ST, GERMANTOWN, OH	000HCCJC-2009-75012 - FIREFIGHTER ANTHROPOMETRIC DATA COLLECTION	541990	\$ 775,670.00	31-Aug-2012	FLORENCE BLACK	FBB4@CDC.GOV
HHSD20020072150 9I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541990	\$ 178,718.00	15-Jun-2012	TAILEE TUCKER	IJK8@CDC.GOV
HHSD20020072150 9I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 115,844.56	6-Jul-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD20020072150 9I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 149,070.39	21-Jul-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD20020072150 9I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 240,270.00	17-Aug-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD20020072150 9I	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 337,491.80	31-Aug-2011	MICHELE JACKSON	MNJ7@CDC.GOV

HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 120,482.96	7-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 91,340.00	28-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 109,760.75	29-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 41,474.48	15-Jun-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 48,828.14	28-Jun-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 92,958.95	15-Jun-2012	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 83,880.00	12-Jul-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 126,100.00	28-Jun-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 185,962.00	6-Jul-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 153,992.40	2-Jul-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 94,881.60	30-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 117,166.20	23-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 74,871.77	21-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 103,176.00	16-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 85,240.00	9-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 140,500.00	1-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 207,746.44	31-Aug-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	200-2007-21509 -DTOPS	541611	\$ 106,175.53	17-Aug-2011	MICHELE JACKSON	MNJ7@CDC.GOV
HHSD2002007215091	TOTAL SOLUTIONS INCORPORATED	290 COCHRAN RD STE 4, HUNTSVILLE, AL	DTOPS TASK ORDER 0127	541611	\$ 1,500.00	1-Sep-2011	MICHELE JACKSON	MNJ7@CDC.GOV
GS23F0253R	TOTAL SOLUTIONS INCORPORATED	12179 BURGREN ROAD, MADISON, AL	000HCPA1-2011-93689 - OSELS/OD ADMINISTRATIVE ASSISTANT III JD	541611	\$ 75,920.00	17-Dec-2011	PENNY HOLLEY	PEN7@CDC.GOV
GS23F0253R	TOTAL SOLUTIONS INCORPORATED	12179 BURGREN ROAD, MADISON, AL	ADMIN AND PROFESSIONAL SERVICES FOR OSTLTS	541611	\$ 83,510.68	1-Aug-2011	PENNY HOLLEY	PEN7@CDC.GOV
GS23F0253R	TOTAL SOLUTIONS INCORPORATED	12179 BURGREN ROAD, MADISON, AL	TAS::75 0943::TAS 00000HCQ-2010-89763 - TOTAL SOLUTIONS, INC.	541611	\$ 207,604.80	1-Aug-2011	PENNY HOLLEY	PEN7@CDC.GOV
GS23F0253R	TOTAL SOLUTIONS INCORPORATED	12179 BURGREN ROAD, MADISON, AL	TAS::75 0943::TAS 00000HCQ-2010-89763 - TOTAL SOLUTIONS, INC.	541690	\$ 69,201.60	1-Aug-2011	PENNY HOLLEY	PEN7@CDC.GOV
HHSD200201035663C	TOTAL SOLUTIONS, INC.	238 BUSINEAL PARK BLVD STE G, MADISON, AL	TAS::75 0943::TAS 000HCVJE-2010-89040 - STAFFING SERVICES	561320	\$ 503,721.45	31-Jul-2015	SHARON CUNNINGHAM	CUX0@CDC.GOV

HHSD2002010M37 044P	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	TAS::75 0943::TAS 00HCVJCG-2010-88648 - GSA CONTRACT GS-07F-0229N/RES ASST	541720	\$ 134,918.40	12-Sep-2011	SHARON CUNNINGHAM	CUX0@CDC.GOV
HHSD20020093257 9C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	000HCAJH-2009-76643 - TOTAL SOLUTIONS, INC.	561110	\$ 934,244.32	14-Sep-2012	DONOVAN NEWTON	IME1@CDC.GOV
HHSD2542011M38 965P	WASHINGTON AUDIOLOGY SERVICES	6987 PERIMETER RD S # 100, SEATTLE, WA	TO OBTAIN DE-IDENTIFIED AUDIOMETEIC DAYA AND ENTER IT IN TO NIOSH REPOSITORY SYSTEM	621340	\$ 5,000.00	26-Oct-2011	GLORIA GRUBER	GDG3@CDC.GOV
HHSD2002009M31 804P	WEST, BETHANY	205 HUNTER'S CHASE, MCDONOUGH, GA	00HCTCD2-2009-70544 - PROJECT ASSISTANCE SERVICES	541720	\$ 49,000.00	31-Aug-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD2002009M31 804P	WEST, BETHANY	205 HUNTER'S CHASE, MCDONOUGH, GA	TAS::75 0943::TAS 2009-M-31804 BETHANY WEST	541720	\$ 49,000.00	31-Aug-2011	LYNN WALLING	LQW5@CDC.GOV
HHSD20020103737 9C	WINDAMIR DEVELOPMENT INC.	2005 MEREDITH PARK DR, MCDONOUGH, GA	HAZARDOUS MATERIALS HANDLING FACILITY CONSTRUCTION	236220	\$ 48,565.00	26-Sep-2011	LENORE MICKLE	EEM4@CDC.GOV
HHSD20020103737 9C	WINDAMIR DEVELOPMENT INC.	2005 MEREDITH PARK DR, MCDONOUGH, GA	TAS::75 0943::TAS 00HCAJCD-2010-91467 - P2006326_CHAMBLEE HMHF BASIC DESIGN	236220	\$ 52,872.00	26-Sep-2011	LENORE MICKLE	EEM4@CDC.GOV
HHSD20020113879 8C	WINDAMIR DEVELOPMENT INC.	2005 MEREDITH PARK DR, MCDONOUGH, GA	ADD SELF LEVELING FLOOR COATING	236220	\$ 305,261.00	25-Dec-2011	STEVEN BAUGHMAN	ZGN0@CDC.GOV

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

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Naics Code	Dollars Obligated	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
GS07F5921P	A S C T SERVICES INCORPORATED	9209 BAILEY WICK RD STE 101, RALEIGH, NC	CYTOLOGY SURVEYS	541690	\$ 7,518.00	28-Sep-2014	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS07F5921P	A S C T SERVICES INCORPORATED	9209 BAILEY WICK RD STE 101, RALEIGH, NC	TAS::75 0511::TAS CYTOLOGY SURVEYS	541690	\$ 1,538,151.00	28-Sep-2014	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200900045C	A. REDDIX & ASSOCIATES INC.	7440 CENTRAL BUSINESS PARK DR STE 102, NORFOLK, VA	MANAGED CARE ENCOUNTER DATE RISK ADJUSTMENT PROJECT MANAGEMENT AND COORDINATION	541611	\$ 3,438,233.20	14-Sep-2011	DEBBIE LESTER	DEBORAH.LESTER@CMS.HHS.GOV
HHSM500201000037C	A. REDDIX & ASSOCIATES INC.	7440 CENTRAL BUSINESS PARK DR STE 102, NORFOLK, VA	PART D PAYMENT GAP	541611	\$ 2,641,884.00	31-Aug-2011	DEBBIE LESTER	DEBORAH.LESTER@CMS.HHS.GOV
HHSM500200900063C	A. REDDIX & ASSOCIATES INC.	7440 CENTRAL BUSINESS PARK DR STE 102, NORFOLK, VA	PART C AND PART D PAYMENT RESEARCH AND WEB PORTAL DEVELOPMENT	541611	\$ 1,180,071.00	20-Sep-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200800048C	A. REDDIX & ASSOCIATES INC.	237 HANBURY RD E STE 17-244, CHESAPEAKE, VA	DEVELOPMENT OF MEDICARE MANAGED CARE MANUAL; RISK ADJUSTMENT AND PAYMENT BIDDING CHAPTERS AND MANAGED CARE ORGANIZATION OUTREACH; AND PARTS C AND D RESEARCH AND WEB PORTAL DEVELOPMENT FOR RISK ADJUSTMENT AND PAYMENT POLICY	541611	\$ 366,223.00	31-Aug-2011	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
HHSM500200700009I	ACTIONET INCORPORATED	2750 PROSPERITY AVE STE 520, FAIRFAX, VA	DATA AND DATABASE ADMINISTRATION SUPPORT IT PROJECT IMPLEMENTATION AND ENTERPRISE DATA AND METADATA ASSET MANAGEMENT FOR MEDICARE AND MEDICAID	541513	\$ 2,051,948.00	8-Nov-2013	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
GS10F0394R	ADVANCED PHARMACY CONCEPTS INCORPORATED	1130 TEN ROD RD STE D206, NORTH KINGSTOWN, RI	MEDICARE PROGRAM AUDITS & TECHNICAL ASSISTANCE	541618	\$ 2,575,710.00	29-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS10F0394R	ADVANCED PHARMACY CONCEPTS INCORPORATED	1130 TEN ROD RD STE D206, NORTH KINGSTOWN, RI	MEDICARE PROGRAM AUDITS & TECHNICAL ASSISTANCE	541618	\$ 2,605,831.00	29-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200500035I	AEEFFECT INCORPORATED	520 LAKE COOK RD STE 100, DEERFIELD, IL	CONSUMER RESEARCH AND COMMUNICATION	541910	\$ 335,506.00	30-Nov-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV

HHSM50020100001 2I	AEEFFECT, INC.	520 LAKE COOK RD STE 200, DEERFIELD, IL	MEDICARE AND YOU HANDBOOK AND 2010 OPEN ENROLLMENT SURVEY	541910	\$ 149,865.00	31-Aug-2011	HEATHER ROBERTSON	HEATHER.ROBERTSON@ CMS.HHS.GOV
HHSM50020100001 2I	AEEFFECT, INC.	520 LAKE COOK RD STE 200, DEERFIELD, IL	TAS::75 0511::TAS 2012 MEDICARE AND YOU HANDBOOK AND 2010 OPEN ENROLLMENT SURVEY	541910	\$ 613,324.00	31-Aug-2011	HEATHER ROBERTSON	HEATHER.ROBERTSON@ CMS.HHS.GOV
HHSM50020070002 8I	ALTA SYSTEMS INCORPORATED	9302 LEE HWY STE 401, FAIRFAX, VA	TAS::75 0511::TAS MEDICARE ENROLLMENT AND PREMIUM BILLING SYSTEMS	541512	\$ 2,449,377.00	31-May-2018	CANDICE SAVOY	CANDICE.SAVOY@CMS.H HS.GOV
HHSM50020070002 8I	ALTA SYSTEMS INCORPORATED	9302 LEE HWY STE 401, FAIRFAX, VA	MEDICARE ENROLLMENT AND PREMIUM BILLING SYSTEMS	541512	\$ 5,224,196.50	31-May-2018	DAWN WILKINS	DAWN.WILKINS@CMS.H HS.GOV
HHSM50020070002 8I	ALTA SYSTEMS INCORPORATED	9302 LEE HWY STE 401, FAIRFAX, VA	TAS::75 0119 000::TAS MEPBS PART D IRMAA BILLING PROJECT	541512	\$ 743,839.89	31-May-2018	DAWN WILKINS	DAWN.WILKINS@CMS.H HS.GOV
HHSM50020100012 6P	BBG CONSULTING LLC	7922 WASHINGTON AVE, ALEXANDRIA, VA	TAS::75 0511::TAS CONSULTING SERVICES	621399	\$ 48,000.00	14-Sep-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY @CMS.HHS.GOV
HHSM50020080000 5C	BRILJENT LLC	7615 W JEFFERSON BLVD, FORT WAYNE, IN	TAS::75 0511::TAS NATIONAL TRAINING, INDEPENDENT QUALITY ASSURANCE, AND CONTENT DEVELOPMENTPROGRAM EVALUATION SERVICES	541611	\$ 24,967,687.00	31-Jan-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HH S.GOV
HHSM50020080000 5C	BRILJENT LLC	7615 W JEFFERSON BLVD, FORT WAYNE, IN	NATIONAL TRAINING, INDEPENDENT QUALITY ASSURANCE, AND CONTENT DEVELOPMENTPROGRAM EVALUATION SERVICES	541611	\$ 25,752,913.00	31-Jan-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HH S.GOV
HHSM50020080000 5C	BRILJENT LLC	7615 W JEFFERSON BLVD, FORT WAYNE, IN	NATIONAL TRAINING, INDEPENDENT QUALITY ASSURANCE, AND CONTENT DEVELOPMENT	541611	\$ 24,272,447.00	31-Jan-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HH S.GOV
HHSM50020080002 9C	BRILJENT, LLC.	7615 W JEFFERSON BLVD, FORT WAYNE, IN	TAS::75 8393::TAS PART C SECRET SHOPPER AND OUTBOUND CALLING PROJECT	541618	\$ 1,676,520.00	11-Aug-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HH S.GOV
HHSM50020090006 5C	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0511::TAS MEDICARE AND YOU HANDBOOK	541511	\$ 1,440,479.00	29-Sep-2012	CATHRYN KIM	CATHRYN.KIM@CMS.HH S/GOV
HHSM50020100000 1I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0119 000::TAS HEALTHCARE REFORM DASHBOARD	518210	\$ 4,294,271.00	23-Jan-2012	CHARLES LITTLETON	CHARLES.LITTLETON@C MS.HHS.GOV
HHSM50020100000 1I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0511::TAS CMS DATABASES TO SUPPORT HEALTH SERVICES RESEARCH	518210	\$ 612,785.00	1-Apr-2015	CHARLES LITTLETON	CHARLES.LITTLETON@C MS.HHS.GOV
HHSM50020100000 1I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0511::TAS CMS DATABASES TO SUPPORT HEALTH SERVICES RESEARCH	518210	\$ 159,118.00	30-Aug-2015	CHARLES LITTLETON	CHARLES.LITTLETON@C MS.HHS.GOV
HHSM50020100000 1I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0511::TAS STRATEGIC PLANNING	518210	\$ 599,525.00	1-Apr-2015	CHARLES LITTLETON	CHARLES.LITTLETON@C MS.HHS.GOV
HHSM50020100000 1I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 1701::TAS RECOVERY CCW CER	518210	\$ 15,500,000.00	22-Jun-2012	CHARLES LITTLETON	CHARLES.LITTLETON@C MS.HHS.GOV

HHSM500201000011	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 1701::TAS RECOVERY MEDICAID ANALYTIC EXTRACTS (MAX) DATA WAREHOUSE TO SUPPORT	518210	\$ 10,249,783.00	23-Jun-2012	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500201000011	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 8189::TAS CMS DATABASES TO SUPPORT HEALTH SERVICES RESEARCH	518210	\$ 3,483,804.00	31-Mar-2015	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500200700022I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	MAPD TESTING SERVICES	541512	\$ 5,714,321.64	30-Sep-2014	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
HHSM500200700022I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	ENTERPRISE SYSTEMS DEVELOPMENT	541512	\$ 249,875.53	30-Sep-2014	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200700022I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA,	ENTERPRISE SYSTEMS DEVELOPMENT	541512	\$ 4,749,227.83	30-Sep-2014	ANGINNA SIMS	ANGINNA.SIMS@CMS.HHS.GOV
HHSM500200700022I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	TAS::75 0511::TAS MAPD TESTING SERVICES	541512	\$ 7,602,885.53	30-Sep-2014	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY-MITCHELL@CMS.HHS.GOV
HHSM500200700022I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	TAS::75 0511::TAS QUALITY IMPROVEMENT AND EVALUATION SYSTEM	541512	\$ 15,521,502.00	16-Aug-2018	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700022I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA,	QUALITY IMPROVEMENT AND EVALUATION SYSTEM	541512	\$ 4,500,000.00	16-Aug-2018	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700244G	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	TAS::75 0511::TAS TELECONFERENCING VIDEOCONFERENCING	541519	\$ 377,751.00	9-Aug-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700244G	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA,	TELECONFERENCING	541519	\$ 424,225.31	9-Aug-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700022I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	NATIONAL PLAN AND PROVIDER ENUMERATION SYSTEM	541512	\$ 1,397,220.00	31-Jan-2015	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200700022I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	ARRA::YES::ARRA RECOVERYTAS::75 0510::TAS NATIONAL PLAN AND PROVIDER ENUMERATION SYSTEM	541512	\$ 489,720.00	31-Jan-2015	NICOLE HOEY	NICOLE.HOEY@CMS.HHS.GOV
HHSM500200700022I	BUCCANEER COMPUTER SYSTEMS AND SERVICE INCORPORATED	6193 FINCHINGFIELD RD # 201, WARRENTON, VA	TAS::75 0511::TAS NATIONAL PLAN AND PROVIDER ENUMERATION SYSTEM	541512	\$ 1,346,802.00	31-Jan-2015	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHSM500201000011	BUCCANEER COMPUTER SYSTEMS&SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0511::TAS STRATEGIC PLANNING	518210	\$ 1,714,986.00	29-Sep-2015	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500201000011	BUCCANEER COMPUTER SYSTEMS&SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0511::TAS RECOVERY CCW CER	518210	\$ 563,830.00	24-Jun-2011	CHARLES LITTLETON	CHARLES.LITTLETON@CMS.HHS.GOV
HHSM500200900029C	BUCCANEER COMPUTER SYSTEMS&SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	SOW REWRITE	541519	\$ 11,838,435.00	14-Jun-2014	CHRISTINA HELLER	CHRISTINA.HELLER@CMS.HHS.GOV
HHSM500200900029C	BUCCANEER COMPUTER SYSTEMS&SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	ICD-10 DATA CONVERSION EFFORTS AND STORAGE UPGRADE NEEDS	541519	\$ 4,600,000.00	14-Jun-2014	MONICA CARTER	MONICA.CARTER@CMS.HHS.GOV

HHSM500201000011	BUCCANEER COMPUTER SYSTEMS&SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	NOT AVAILABLE	518210	\$ 559,738.00	1-May-2015	CHARLES LITTLETON	NOT AVAILABLE
HHSM500200900013C	CAMPBELL CO COMMUNICATIONS LLC	2401 MOUNT VERNON AVE B, ALEXANDRIA, VA	AFRICAN-AMERICAN MULTI-MEDIA CAMPAIGN	541810	\$ 700,000.00	14-Jun-2012	JASON FORRESTER	JASON.FORRESTER@CMS.HHS.GOV
HHSM500200900013C	CAMPBELL CO COMMUNICATIONS LLC	2401 MOUNT VERNON AVE B, ALEXANDRIA, VA	AFRICAN-AMERICAN MULTI-MEDIA CAMPAIGN	541810	\$ 1,049,273.00	14-Jun-2012	KEVIN POPE	KEVIN.POPE@CMS.HHS.GOV
HHSM500200900013C	CAMPBELL CO COMMUNICATIONS LLC	2401 MOUNT VERNON AVE B, ALEXANDRIA, VA	TAS::75 0511::TAS AFRICAN-AMERICAN MULTI-MEDIA CAMPAIGN	541810	\$ 1,134,893.00	14-Sep-2012	LONNIE HILL	LONNIE.HILL@CMS.HHS.GOV
HHSM500201000009I	CLARKE LEIPER PLLC	6265 FRANCONIA RD, ALEXANDRIA, VA	ACCOUNTING SERVICES	541219	\$ 738,658.00	11-Jul-2015	JUSTIN MENEFEE	JUSTIN.MENEFEE@CMS.HHS.GOV
HHSM500200900009C	CMP MEETING SERVICES	3505 VERNON WOODS DR, SUMMERFIELD, NC	MEETING SERVICES	541990	\$ 95,013.16	30-Nov-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900009C	CMP MEETING SERVICES	3505 VERNON WOODS DR, SUMMERFIELD, NC	MEETING SERVICES REQUIREMENTS	541990	\$ 600,000.00	30-Nov-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900009C	CMP MEETING SERVICES	3505 VERNON WOODS DR, SUMMERFIELD, NC	TAS::75 0511::TAS MEETING SERVICES	541990	\$ 8,470.00	30-Nov-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900009C	CMP MEETING SERVICES	3505 VERNON WOODS DR, SUMMERFIELD, NC	TAS::75 0511::TAS EXERCISE OY II MEETING SERVICES	541990	\$ 611,918.00	30-Nov-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500200900009C	CMP MEETING SERVICES	3505 VERNON WOODS DR, SUMMERFIELD, NC	TAS::75 0511::TAS MEETING SERVICES	541990	\$ 635,774.05	30-Nov-2011	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM500201000060C	COMPUTER FRONTIERS, INC.	5970 FREDERICK CROMDING LN STE 101, FREDERICK, MD	DIRECT AND REMOTE MONITORING OF MEDICARE FEE FOR SERVICE PROVIDER CONTACT CENTERS	541618	\$ 1,302,931.00	29-Sep-2014	NOEL MANLOVE	NOEL.MANLOVE@CMS.HHS.GOV
HHSM500201000051P	CONNOLLY, MAVIS	2536 N FARM RD, ELLICOTT CITY, MD	TAS::75 0511::TAS CONSULTING SERVICES	541990	\$ 44,200.00	18-Apr-2012	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSP23320100005WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTRACTOR TO SUPPORT THE CMS EEO COMPLIANCE PROGRAM	NOT AVAILABLE	\$ 56,150.00	29-Dec-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
GS35F0045U	CORMAC CORPORATION	2503 JAMES MONROE CIR, HERNDON, VA	MEDICARE EXCLUSIONARY DATABASE	NOT AVAILABLE	\$ 426,232.00	28-Sep-2012	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
GS35F0045U	CORMAC CORPORATION	2503 JAMES MONROE CIR, HERNDON, VA	TAS::75 8393::TAS MED	NOT AVAILABLE	\$ 6,816.00	28-Sep-2012	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
GS35F0045U	CORMAC CORPORATION	2503 JAMES MONROE CIR, HERNDON, VA	TAS::75 8393::TAS MEDICARE EXCLUSIONARY DATABASE (MED)	NOT AVAILABLE	\$ 596,508.00	28-Sep-2012	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
HHSM500201100015C	DATA AND ANALYTIC SOLUTIONS INC.	3127 FLINTLOCK RD, FAIRFAX, VA	HEALTH PROFESSIONAL SHORTAGE AREA ZIPCODE CROSSWALK	541720	\$ 87,726.00	31-Mar-2016	TODD BROWN	TODD.BROWN@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	TAS::75 0511::TAS ENTERPRISE ARCHITECTURE	541512	\$ 2,689,333.34	31-Aug-2014	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	ENTERPRISE ARCHITECTURE (EA)	541512	\$ 308,819.00	31-Aug-2014	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	ARRA::YES::ARRA TAS::75 0510::TAS ENTERPRISE ARCHITECTURE RECOVERY	541512	\$ 2,314,648.19	31-Aug-2014	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV

GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	ARRA::YES::ARRA TAS::75 0510::TAS ENTERPRISE ARCHITECTURE	541512	\$ 748,684.80	31-Aug-2014	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	TAS::75 0511::TAS ENTERPRISE ARCHITECTURE	541512	\$ 1,377,978.96	31-Aug-2014	CANDICE SAVOY	CANDICE.SAVOY@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	ENTERPRISE ARCHITECTURE	541512	\$ 1,472,139.56	31-Aug-2014	CANDICE SAVOY	CANDICE.SAVOY@CMS.HHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	TAS::75 0510::TAS ENTERPRISE ARCHITECTURE RECOVERY	541512	\$ 354,622.70	31-Aug-2014	JEANETTE WADLEY MITCHELL	JEANETTE.WADLEY-MITCHELL@CMS.HHS.GOV
HHSM500201100011P	DILTEX INC	14530 PACIFIC AVE, BALDWIN PARK, CA	MICROSOFT VISUAL STUDIO PROFESSIONAL W/MSDN	423430	\$ 9,114.89	17-Feb-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500200800031C	DOZIER TECHNOLOGIES, INC.	4425 NICOLE DR STE A, LANHAM, MD	TAS::75 0511::TAS THE DIVISION OF PROVIDER INFORMATION AND PLANNING ANALYSIS AND EVALUATES THE STATISTICAL USAGE, VISIBILITY AND AWARENESS OF THE MEDICARE LEARNING NETWORK'S. THIS MODIFICATION IS TO EXERCISE OPTION YEAR.	541613	\$ 1,567,641.00	31-Aug-2011	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HHS.GOV
HHSM500200800012I	DOZIER TECHNOLOGIES, INC.	4425 NICOLE DR STE A, LANHAM, MD	TAS::75 0516::TAS MEDICAID INTEGRITY GROUP STAKEHOLDER'S CONFERENCE	561920	\$ 367,284.00	14-Sep-2011	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
GS35F0259S	FLASHPOINT INTERNET SOLUTIONS	3600 PLANTATION GROVE LN, HAYMARKET, VA	PROVIDER NETWORK SUPPORT	541618	\$ 1,303,009.40	31-Mar-2012	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
GS35F0259S	FLASHPOINT INTERNET SOLUTIONS	3600 PLANTATION GROVE LN, HAYMARKET, VA	TAS::75 0511::TAS PROVIDER NETWORK SUPPORT	541618	\$ 1,345,885.20	31-Mar-2012	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
GS35F0259S	FLASHPOINT INTERNET SOLUTIONS	3600 PLANTATION GROVE LN, HAYMARKET, VA	TAS::75 0511::TAS TELEPHONE AND-OR COMMUNICATIONS SER	541618	\$ 1,228,737.00	31-Mar-2012	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
GS35F0201R	FOX SYSTEMS	4110 N SCOTTSDALE RD STE#345, SCOTTSDALE, AZ	TAS::75 0511::TAS NPI ENUMERATOR	NOT AVAILABLE	\$ 3,997,698.60	22-Aug-2015	DONALD KNODE	DONALD.KNODE@CMS.HHS.GOV
GS35F0201R	FOX SYSTEMS	4110 N SCOTTSDALE RD STE#345, SCOTTSDALE, AZ	TAS::75 0511::TAS NATIONAL PROVIDER IDENTIFIER (NPI) ENUMERATOR	NOT AVAILABLE	\$ 248,289.00	22-Aug-2015	DONALD KNODE	DONALD.KNODE@CMS.HHS.GOV
GS35F0201R	FOX SYSTEMS	4110 N SCOTTSDALE RD STE#345, SCOTTSDALE, AZ	TAS::75 0511::TAS NATIONAL PROVIDER IDENTIFIER ENUMERATOR (NPI)	NOT AVAILABLE	\$ 666,283.00	22-Aug-2015	DOROTHY PARKER	DOROTHY.PARKER2@CMS.HHS.GOV
HHSM500200500001B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	TAS::75 0511::TAS PROFESSIONAL REQUIREMENTS ENGINEERING SERVICES	541512	\$ 17,360.08	30-Jun-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	TAS::75 0511::TAS PROFESSIONAL REQUIREMENTS CHIP AUTOMATED PROGRAM	541512	\$ 2,099,490.96	3-Feb-2013	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	TAS::75 0511::TAS PRE-ILC PRICING MODEL	541512	\$ 695,802.16	15-Oct-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	TAS::75 0511::TAS CENTER OFR STRATEGIC PLANNING SUPPORT	541512	\$ 198,949.36	28-Feb-2012	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV

HHSM500200500001B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	TAS::75 0511::TAS ACA GENERIC SOW REQUIREMENTS	541512	\$ 2,118,160.40	28-Apr-2012	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	TAS:: 75 0511::TAS CTO ARCHITECTURE & TRB SUPPORT	541512	\$ 357,398.36	29-Jul-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	PRE-INVESTMENT LIFE CYCLE TECHNICAL SUPPORT	541512	\$ 596,640.36	25-Feb-2012	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	MA & PART D SUPPORT	541512	\$ 797,131.07	9-Jan-2012	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	TAS::75 0511::TAS PROFESSIONAL REQUIREMENTS ENGINEERING SERVICES AUDIT TRACKING AND REPORTING SYSTEM REQUIREMENTS	541512	\$ 144,780.36	31-Aug-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
HHSM500200500001B	GENOVA TECHNOLOGIES, INC.	5270 N RIVER BLVD NE, CEDAR RAPIDS, IA	GENOVA PHASE III CONTINUATION	541512	\$ 4,096,967.00	13-May-2012	RICHARD ASHER	RICHARD.ASHER2@CMS.HHS.GOV
GS10F0362R	GOVERNMENT CONTRACT SOLUTIONS INCORPORATED	1604 SPRING HILL RD STE 400, VIENNA, VA	TAS::75 0511::TAS CONTRACTOR SUPPORT	561210	\$ 851,906.00	31-Oct-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500201000046M	GOVERNMENT WORKS, INC.	257 TURNPIKE RD, SOUTHBOROUGH, MA	TAS::75 0511::TAS MBD MINI EXTRACT	541511	\$ 500.00	6-Sep-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500200600061C	HCD INTERNATIONAL INCORPORATED	4390 PARLIAMENT PLACE STE A, LANHAM, MD	TAS::75 8004::TAS - HEALTHCARE EFFECTIVENESS DATA AND INFORMATION SET	541720	\$ 602,257.00	28-Sep-2011	CHRISTINA EBERHART	CHRISTINA.EBERHART@CMS.HHS.GOV
HHSM5002006000012I	HCD INTERNATIONAL INCORPORATED	4390 PARLIAMENT PLACE STE A, LANHAM, MD	REGULATIONS WRITING	541611	\$ 437,856.00	29-Aug-2011	EDWARD COONEY	EDWARD.COONEY@CMS.HHS.GOV
HHSM500200600061C	HCD INTERNATIONAL INCORPORATED	4390 PARLIAMENT PLACE STE A, LANHAM, MD	HEALTHCARE EFFECTIVENESS DATA AND INFORMATION SET	541720	\$ 598,528.00	28-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500200800028C	HCD, INTERNATIONAL, INC.	4390 PARLIAMENT PLACE STE A, LANHAM, MD	ISSUE DCO FOR TASK 5.1.1	541611	\$ 750,000.00	31-Jul-2011	ELEANOR JOHNSON	ELEANOR.JOHNSON@CMS.HHS.GOV
HHSM500200800028C	HCD, INTERNATIONAL, INC.	4390 PARLIAMENT PLACE STE A, LANHAM, MD	POLICY REVIEW/DEVELOPMENT SERVICES	541611	\$ 690,754.00	31-Jul-2011	ELEANOR JOHNSON	ELEANOR.JOHNSON@CMS.HHS.GOV
HHSM500200700011C	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	51 MIDDLETOWN RD, WHITE HALL, WV	ORGAN TRANSPLANT SURVEY	541611	\$ 1,335,634.41	31-May-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
GS10F0232R	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	63 MIDDLETOWN RD, FAIRMONT, WV	TAS::75 8393::TAS PAYMENT YEAR 2008 - RISK ADJUSTMENT DATA VALIDATION; MEDICAL RECORD REVIEW	54618	\$ 7,000,000.00	29-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS10F0232R	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	63 MIDDLETOWN RD, FAIRMONT, WV	TAS::75 8393::TAS RISK ADJUSTMENT DATA VALIDATION MEDICAL RECORD REVIEW SERVICES	NOT AVAILABLE	\$ 5,294,545.00	29-Sep-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM5002006000046C	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	63 MIDDLETOWN RD, FAIRMONT, WV	NOT AVAILABLE	541611	\$ 307,759.00	24-Sep-2011	THOMAS SNYDER	THOMAS.SNYDER@CMS.HHS.GOV

HHSM50020060004 6C	HEALTHCARE MANAGEMENT SOLUTIONS LIMITED LIABILITY COMPANY	63 MIDDLETOWN RD, FAIRMONT, WV	IMPROVE VALIDATION AND ACCREDITATION	541611	\$ 298,795.91	24-Sep-2011	THOMAS SNYDER	THOMAS.SNYDER@CMS. HHS.GOV
HHSM50020080005 0C	HEALTHCARE MANAGEMENT SOLUTIONS LLC	51 MIDDLETOWN RD, WHITE HALL, WV	TAS::75 0511::TAS MEDICARE ADVANTAGE CONTRACTING AND BUSINESS PROCESS IMPROVEMENTS	541611	\$ 836,435.00	17-Sep-2011	HEATHER ROBERTSON	HEATHER.ROBERTSON@ CMS.HHS.GOV
HHSM50020080004 2C	HEALTHCARE MANAGEMENT SOLUTIONS LLC	51 MIDDLETOWN RD, WHITE HALL, WV	ICF/MR COACHING PARTNERSHIP	541611	\$ 814,705.07	21-Sep-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS .GOV
HHSM50020080004 2C	HEALTHCARE MANAGEMENT SOLUTIONS LLC	51 MIDDLETOWN RD, WHITE HALL, WV	TAS::75 0511::TAS OYII ICF/MR COACHING PARTNERSHIP	541611	\$ 830,790.18	21-Sep-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS .GOV
HHSM50020090007 4C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	NOT AVAILABLE	541618	\$ 200,000.00	24-Sep-2011	ALGIRDAS VELIUONA	ALGIRDAS.VELIUONA@C MS.HHS.GOV
HHSM50020090006 9C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	SURVEYOR INTERPRETIVE GUIDANCE FOR FEDERAL NURSING HOME REGULATIONS	541611	\$ 291,113.00	17-Sep-2014	BERNIE STAAB	BERNARD.STAAB@CMS. HHS.GOV
HHSM50020100006 1C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	TAS::75 0511::TAS FMS	541618	\$ 584,165.00	27-Sep-2013	CHRISTOPHER G HAGEPANOS	CHRISTOPHER.HAGEPAN OS@CMS.HHS.GOV
HHSM50020080005 0C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	MEDICARE ADVANTAGE CONTRACTING AND BUSINESS PROCESS IMPROVEMENTS	541611	\$ 1,431,817.00	17-Sep-2012	HEATHER ROBERTSON	HEATHER.ROBERTSON@ CMS.HHS.GOV
HHSM50020090006 2C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	CLIA REVISIT USER FEES	541611	\$ 199,409.11	30-Jun-2014	JOHN CRUSE	JOHN.CRUSE@CMS.HHS. GOV
HHSM50020100005 3C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	TAS::75 0511::TAS SURVEYING ORGAN TRANSPLANT FACILITIES	541611	\$ 1,127,992.00	14-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS. GOV
HHSM50020090008 1C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	PAYMENT ERROR RATE MEASUREMENTS	541513	\$ 6,450,906.00	30-Nov-2013	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HH S.GOV
HHSM50020090004 4C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	OTHER ADMINISTRATIVE SUPPORT SVCS	541611	\$ 391,655.89	10-Sep-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS .GOV
HHSM50020090004 4C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	TAS::75 3046::TAS OTHER ADMINISTRATIVE SUPPORT SVCS	541611	\$ 818,673.75	10-Sep-2014	LOUIS ANDERSON	LANDERSON3@CMS.HHS .GOV
HHSM50020100004 7C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	NOT AVAILABLE	541519	\$ 2,410,690.00	29-Sep-2011	MICHAEL CROW	MICHAEL.CROW@CMS.H HS.GOV
HHSM50020100009 7P	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	TAS::75 0511::TAS FMS DATABASE MAINTENACE	541618	\$ 99,599.52	1-Jul-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY @CMS.HHS.GOV
HHSM50020100014 4P	HUGGINS, CHRISTINE	8355 MONTGOMERY RUN RD UNIT A, ELLICOTT CITY, MD	TAS::75 0511::TAS CONSULTING SERVICES	541618	\$ 72,078.00	4-Aug-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY @CMS.HHS.GOV

HHSM500200700023I	IDL SOLUTIONS INCORPORATED	N 16 W 18627 MORSE DR, GERMANTOWN, WI	DATA SYSTEMS SUPPORT	541512	\$ 939,302.00	21-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200700023I	IDL SOLUTIONS INCORPORATED	N 16 W 18627 MORSE DR, GERMANTOWN, WI	TAS::75 0511::TAS DATA SYSTEMS SUPPORT	541512	\$ 604,783.00	21-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM500200900034C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	ELECTRONIC CHANGE INFORMATION MANAGEMENT PORTAL (ECHIMP) CONTRACTOR	541511	\$ 1,163,808.00	30-Jun-2014	JAMES VANDERDONCK	JAMES.VANDERDONCK@CMS.HHS.GOV
HHSM500200800061C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	IMPLEMENTATION AND MAINTENANCE OF THE MAISTRO SYSTEM	541511	\$ 636,815.00	28-Sep-2013	JAMES VANDERDONCK	JAMES.VANDERDONCK@CMS.HHS.GOV
HHSM500200800061C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	AUTOMATED INFORMATION SYSTEM SVCS	541511	\$ 562,681.00	28-Sep-2013	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200900034C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	ELECTRONIC CHANGE INFORMATION MANAGEMENT PORTAL ECHIMP	541511	\$ 208,781.00	30-Jun-2014	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM500200800061C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	TAS::75 0511::TAS MEDICARE ADMINISTRATIVE ISSUES TRACKING AND REPORTING OF OPERATIONS	541511	\$ 538,896.00	28-Sep-2013	TASHA LOGAN	TASHA.LOGAN@CMS.HHS.GOV
HHSM500200900034C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	TAS::75 0511::TAS ELECTRONIC CHANGE INFORMATION MANAGEMENT PORTAL	541511	\$ 1,477,797.00	30-Jun-2014	TASHA LOGAN	TASHA.LOGAN@CMS.HHS.GOV
HHSM500200800017C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	TAS::75 0511::TAS ELECTRONIC DATA INTERCHANGE	541990	\$ 808,509.00	31-Jul-2013	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
HHSM500200800017C	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI	TO PROVIDE SYSTEMS MAINTENANCE AND UPDATES TO THE CURRENT EDI AND NPI WEBSITE	541990	\$ 505,972.00	31-Jul-2013	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS.HHS.GOV
GS23F0010K	IMAGE MEDIA SERVICES, INC.	7927 JONES BRANCH DR, MC LEAN, VA	TAS::75 0511::TAS ASIAN AMERICAN PACIFIC ISLANDER NATIONAL MEDICARE MULTI-MEDIA EDUCATION CAMPAIGN	541820	\$ 624,911.00	9-Sep-2011	HEATHER ROBERTSON	HEATHER.ROBERTSON@CMS.HHS.GOV
HHSM500200600007I	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	EVALUATION OF COMMUNITY BASED ALTERNATIVES TO PSYCHIATRIC RESIDENTIAL	541720	\$ 533,550.00	5-Apr-2012	V ANTOINETTE COLEMAN	ANTOINETTE.COLEMAN@CMS.HHS.GOV
HHSM500200600007I	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	EVALUATION OF MEDICARE ACUTE CARE EPISODE DEMONSTRATION	541720	\$ 450,000.00	7-Jun-2014	D BOLSTER	DONALD.BOLSTER@CMS.HHS.GOV
HHSM500200600007I	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 0511::TAS BUSINESS RULE LOGIC FOR PERFORMANCE METRICS AND COMPOSITE SCORING	541720	\$ 290,334.00	20-Sep-2012	ED COONEY	ED.COONEY@CMS.HHS.GOV
HHSM500200600007I	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 0511::TAS EVALUATION OF THE SENIOR RISK REDUCTION UNDER MEDICARE	541720	\$ 399,970.00	16-Sep-2013	EDWARD COONEY	EDWARD.COONEY@CMS.HHS.GOV
HHSM500200600007I	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 0511::TAS MEDICAID PROGRAM DEMONSTRATION PROJECT	541720	\$ 168,000.00	5-Apr-2012	ED COONEY	EDWARD.COONEY2@CMS.HHS.GOV

HHSM5002006000071	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 1701::TAS RECOVERY - DEVELOPMENT OF A MEDICAID/CHIP ENVIRONMENTAL SCANNING AND PROGRAM CHARACTERISTICS (ESPC)	541720	\$ 858,436.00	31-Aug-2013	EDWARD COONEY	EDWARD.COONEY2@CMS.HHS.GOV
HHSM5002006000071	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 0701::TAS RECOVERY CER-PUBLIC USE DATA PILOT PROJECT	541720	\$ 8,699,454.00	29-May-2012	EDWARD COONEY	EDWARD.COONEY2@CMS.HHS.GOV
HHSM5002006000071	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	ARRA::YES::ARRA TAS::75 0511::TAS RECOVERY CER-PUBLIC USE DATA PILOT PROJECT	541720	\$ 298,243.00	29-May-2012	EDWARD COONEY	EDWARD.COONEY2@CMS.HHS.GOV
HHSM5002006000071	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 0516::TAS NATIONAL BALANCING INDICATOR PROJECT	541720	\$ 1,891,311.00	28-Sep-2014	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM5002006000071	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 0511::TAS EVALUATION OF THE SENIOR RISK REDUCTION UNDER MEDICARE	541720	\$ 199,955.00	16-Sep-2013	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM5002006000071	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	EVALUATION OF THE SENIOR RISK REDUCTION UNDER MEDICARE	541720	\$ 200,000.00	16-Sep-2013	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HHS.GOV
HHSM5002006000071	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	ARRA::YES::ARRA TAS::75 0511::TAS RECOVERY-MEDICARE CALL CENTR	541720	\$ 189,187.00	29-Sep-2012	TODD BROWN	TODD.BROWN@CMS.HHS.GOV
HHSM5002006000071	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 4602::TAS EVALUATION OF MEDICARE ACUTE CARE EPISODE DEMONSTRATION	541720	\$ 327,443.00	7-Jun-2014	T JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
HHSM5002006000071	IMPAQ INTERNATIONAL LIMITED LIABILITY COMPANY	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 0511::TAS DESIGN, DEVELOPMENT, AND IMPLEMENTATION SUPPORT FOR THE DEMONSTRATION PROJECT ON COMMUNITY HEALTH INTEGRATION MODELS IN CERTAIN RURAL COUNTIES	541720	\$ 1,064,912.00	9-Sep-2013	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HHS.GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 8393::TAS DEVELOPMENT OF PART C & PART D MONITORING METHODS	541611	\$ 593,052.00	28-Sep-2011	DEBORAH LESTER	DEBORAH.LESTER@CMS.HHS.GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	DEVELOPMENT OF PART C & PART D MONITORING METHODS	541611	\$ 1,575,135.00	28-Sep-2011	DEBORAH LESTER	DEBORAH.LESTER@CMS.HHS.GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 8393::TAS PARTS C AND D COMPLAINTS RESOLUTION PERFORMANCE MEASURE	541611	\$ 522,623.00	19-Sep-2014	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 8393::TAS ANALYSIS OF IMPACT OF ELECTRONIC MEDICAL RECORDS ON RISK ADJUSTMENT	541611	\$ 363,035.00	29-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	TAS::75 0511::TAS QUALITY IMPROVEMENT PROJCT EVALUATION AND IDENTIFICATION	541611	\$ 1,911,866.00	29-Sep-2011	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV

HHSM500201000117P	INERA, INC.	815 WASHINGTON ST STE 3, NEWTON, MA	TAS::75 0511::TAS EXTYLES NLM LICENSES FOR MEDICARE AND MEDICAID	511210	\$ 14,000.00	30-Jun-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
GS35F4157D	IPI GRAMMTECH, LTD.	16116 UNIVERSITY OAK, SAN ANTONIO, TX	ARRA::YES::ARRA TAS::75 0510::TAS RECOVERY - INCREASE SUPPORT FOR THE ZLINUX ENVIRONMENT	443120	\$ 405,437.00	30-Jun-2015	DAWN WILKINS	DAWN.WILKINS@CMS.HHS.GOV
GS35F4157D	IPI GRAMMTECH, LTD.	12677 SILICON DR, SAN ANTONIO, TX	TAS::75 0511::TAS INFORMATICA SOFTWARE LICENSES, SUPPORT AND MAINTENANCE	443120	\$ 1,091,133.00	30-Jun-2015	DAWN WILKINS	DAWN.WILKINS@CMS.HHS.GOV
GS35F4157D	IPI GRAMMTECH, LTD.	16116 UNIVERSITY OAK, SAN ANTONIO, TX	ARRA::YES::ARRA TAS::75 0510::TAS RECOVERY - INCREASE SUPPORT FOR THE ZLINUX ENVIRONMENT	443120	\$ 533,078.00	30-Jun-2015	JAVINA WILKINSON	JAVINA.WILKINSON@CMS.HHS.GOV
GS35F0722N	IQ SOLUTIONS, INC	11300 ROCKVILLE PIKE, ROCKVILLE, MD	ADP FACILITY MANAGEMENT	541511	\$ 276,204.00	24-Sep-2014	LIZ HAMMOND	ELIZABETH.HAMMOND@CMS.HHS.GOV
HHSM500201000147P	JANET FRY, RHIA, LLC	14610 SHIRLEY BOHN RD, MOUNT AIRY, MD	TAS::75 0511::TAS CONSULTING SERVICES FOR RISK ADJUSTMENT VALIDATION CODING	541690	\$ 90,200.00	11-Aug-2011	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
GS35F0390K	JANUS ASSOCIATES, INC	1010 SUMMER ST FL 1, STAMFORD, CT	TAS::75 0511::TAS INFORMATION SECURITY PROGRAM DEVELOPMENT AND TRAINING & AWARENESS	541519	\$ 361,990.53	26-Jun-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
GS35F0390K	JANUS ASSOCIATES, INC	1010 SUMMER ST FL 1, STAMFORD, CT	INFORMATION SECURITY PROGRAM DEVELOPMENT AND TRAINING & AWARENESS	541519	\$ 302,130.00	26-Jun-2011	NATHANIEL BARBATO	NATHANIEL.BARBATO@CMS.HHS.GOV
GS00F0012S	KAUFFMAN AND ASSOC INCORPORATED	165 S HOWARD ST # 200, SPOKANE, WA	TAS AMERICAN INDIAN/ALASKAN NATIVE RESEARCH	541611	\$ 99,954.00	1-Aug-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
GS00F0012S	KAUFFMAN AND ASSOC INCORPORATED	165 S HOWARD ST # 200, SPOKANE, WA	TAS::75 0511::TAS AMERICAN INDIAN/ALASKAN NATIVE RESEARCH	541611	\$ 523,498.00	1-Aug-2013	MAIATU DAVIS	MAIATU.DAVIS@CMS.HHS.GOV
HHSM500201000038C	KRAMER TRANSLATION, AKA THAILINGUIST	893 MASSASSO ST, MERCED, CA	TAS::75 0511::TAS MASTERING AND DUPLICATION OF MEDICARE PUBLICATIONS	541930	\$ 70,000.00	15-Aug-2015	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
HHSM500201000051C	L & M POLICY RESEARCH, LLC	5411 NEBRASKA AVE NW, WASHINGTON, DC	TAS::75 0511::TAS PROCESS IMPROVEMENT RESEARCH SERVICES	541611	\$ 215,182.00	14-Sep-2012	GEOPARDI BOST	GEOPARDI.BOST@CMS.HHS.GOV
HHSM500200900019C	L & M POLICY RESEARCH, LLC	5411 NEBRASKA AVE NW, WASHINGTON, DC	TAS::75 0511::TAS PRACTICE EXPENSE RELATIVE VALUE UNITS (PE RVUS)	541720	\$ 238,721.00	14-Aug-2013	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500201000029C	L & M POLICY RESEARCH, LLC	5411 NEBRASKA AVE NW, WASHINGTON, DC	TAS::75 0511::TAS INPATIENT PSYCHIATRIC FACILITIES PROSPECTIVE PAYMENT SYSTEM	541720	\$ 242,403.00	30-Jun-2011	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500201000072C	L & M POLICY RESEARCH, LLC	5411 NEBRASKA AVE NW, WASHINGTON, DC	TAS::75 0119 000::TAS HOME HEALTH STUDY AND REPORT	541611	\$ 495,936.00	29-Sep-2015	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM500201000058C	L & M POLICY RESEARCH, LLC	5411 NEBRASKA AVE NW, WASHINGTON, DC	TAS::75 0511::TAS DUAL ELIGIBLES WITH SERIOUS CHRONIC CONDITIONS	541720	\$ 540,762.00	26-Jun-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV

HHSM500200600009I	L AND M POLICY RESEARCH LIMITED LIABILITY COMPANY	5411 NEBRASKA AVE NW, WASHINGTON, DC	TAS::75 8393::TAS MEDICARE ADVANTAGE DIS-ENROLLMENT, PLAN AND BENEFIT TRENDS 2006-2010, AND MA-FSS COHORT ANALYSIS AND MARKETING IMPROVEMENT SUPPORT	541720	\$ 607,094.00	28-Sep-2013	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HH S.GOV
HHSM500200600009I	L AND M POLICY RESEARCH LIMITED LIABILITY COMPANY	5411 NEBRASKA AVE NW, WASHINGTON, DC	AUTISM SPECTRUM DISORDERS STATE OF THE STATES	541720	\$ 349,927.00	27-Jan-2012	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HH S.GOV
HHSM500200600009I	L AND M POLICY RESEARCH LIMITED LIABILITY COMPANY	5411 NEBRASKA AVE NW, WASHINGTON, DC	TAS::75 8005::TAS CONSUMER TESTING OF ENHANCEMENTS TO CMS COMPARE TOOLS	541720	\$ 343,830.00	31-Jul-2011	LONNIE HILL	LONNIE.HILL@CMS.HHS.GOV
HHSM500200600009I	L AND M POLICY RESEARCH LIMITED LIABILITY COMPANY	5411 NEBRASKA AVE NW, WASHINGTON, DC	TAS::75 0511::TAS EFFORTS TO ENHANCE AVAILABILITY AND QUALITY OF MANAGED LONG TERM CARE	541720	\$ 189,676.00	25-Aug-2011	TYRA JEFFRIES	TYRA.JEFFRIES@CMS.HH S.GOV
HHSM500201000183P	LIGHTY COMMUNICATIONS GROUP INC	15708 CHESWICKE LN, UPPER MARLBORO, MD	TAS::75 0511::TAS MACINTOSH VIDEO EDIT WORKSTATIONS	541512	\$ 42,931.00	6-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS.GOV
GS23F0255N	MAGNIFICENT PUBLICATIONS INCORPORATED	6931 ARLINGTON RD STE 405, BETHESDA, MD	TRANSCRIPTION SERVICES	541910	\$ 23,600.00	31-Dec-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM500200700006C	MANAGEMENT SOLUTIONS CONSULTING GROUP INCORPORATED	5108 JANESDALE CT, GLENN DALE, MD	PART C & D USER CALLS	541611	\$ 307,530.00	30-Apr-2012	KEVIN POPE	KEVIN.POPE@CMS.HHS.GOV
HHSM500200700006C	MANAGEMENT SOLUTIONS CONSULTING GROUP INCORPORATED	5108 JANESDALE CT, GLENN DALE, MD	PART C & D USER CALLS	541611	\$ 314,265.00	30-Apr-2012	LONNIE HILL	LONNIE.HILL@CMS.HHS.GOV
HHSM500200700006C	MANAGEMENT SOLUTIONS CONSULTING GROUP INCORPORATED	5108 JANESDALE CT, GLENN DALE, MD	TAS::75 0511::TAS - PART C & D USER CALLS	541611	\$ 310,825.00	30-Apr-2012	MICHAEL ADKINS	MICHAEL.ADKINS@CMS.HHS.GOV
HHSM500200900041C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	ELECTRONIC PARTNERSHIP OUTREACH	541990	\$ 97,084.00	19-Jul-2012	JASON FORRESTER	JASON.FORRESTER@CMS.HHS.GOV
HHSM5002007000010I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	541513	\$ 946,204.00	22-Sep-2011	LACETTA BOWMAN	BOWMAN.LACETTA@CMS.HHS.GOV
HHSM5002007000025I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD,	NATIONAL PROVIDER IDENTIFIER CROSSWALK	541512	\$ 2,197,955.00	21-Jun-2013	CANDICE SAVOY	CANDICE.SAVOY@CMS.HHS.GOV
HHSM5002007000025I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0511::TAS ENTERPRISE SYSTEM DEVELOPMENT -DESY DADSS	541512	\$ 1,669,544.00	20-Sep-2013	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV
HHSM5002007000025I	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD,	ENTERPRISE SYSTEMS DEVELOPMENT -DESY DADSS	541512	\$ 1,376,599.00	20-Sep-2013	CHARLENE BARNES	CHARLENE.BARNES@CMS.HHS.GOV

HHSM50020070001 OI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0511::TAS MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	541513	\$ 45,284.00	22-Sep-2011	COREY LLOYD	COREY.LLOYD@CMS.HHS .GOV
HHSM50020070001 OI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0511::TAS MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	541513	\$ 74,740.00	31-Aug-2011	COREY LLOYD	COREY.LLOYD@CMS.HHS .GOV
HHSM50020070002 SI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD,	RETIREE DRUG SUBSIDY CONTACT CENTER	541512	\$ 1,322,834.00	31-Mar-2015	DEBRA HOFFMAN	DEBRA.HOFFMAN@CMS. HHS.GOV
GS06F0213Z	MARICOM SYSTEMS INCORPORATED	21 GOVERNORS CT STE 250, BALTIMORE, MD	MSIS DATA MARTS	541512	\$ 508,022.00	16-Sep-2011	DIANNE RUSSUM	DIANNE.RUSSUM@CMS. HHS.GOV
GS06F0213Z	MARICOM SYSTEMS INCORPORATED	21 GOVERNORS CT STE 250, BALTIMORE, MD	TAS::75 0511::TAS MSIS DATA MARTS	541512	\$ 483,401.00	16-Sep-2011	DIANNE RUSSUM	DIANNE.RUSSUM@CMS. HHS.GOV
HHSM50020070001 OI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 8393::TAS BUSINESS INTELLIGENCE	541513	\$ 9,233,323.00	12-Dec-2013	ERIN CROCKETT	ERIN.CROCKETT@CMS.H HS.GOV
HHSM50020070001 OI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	BUSINESS INTELLIGENCE - 24X7 SUPPORT OF RAPID DEVELOPMENT NEEDS FOR NATIONAL LEVEL REPOSITORY	541513	\$ 161,732.00	12-Dec-2013	ERIN CROCKETT	ERIN.CROCKETT@CMS.H HS.GOV
HHSM50020070002 SI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0511::TAS RETIREE DRUG SUBSIDY CONTACT CENTER	541512	\$ 1,216,757.00	31-Mar-2015	MICHAEL ADKINS	MICHAEL.ADKINS@CMS. HHS.GOV
HHSM50020070001 OI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	BUSINESS INTELLIGENCE - 24X7 SUPPORT OF RAPID DEVELOPMENT NEEDS FOR NATIONAL LEVEL REPOSITORY	541513	\$ 74,901.00	12-Dec-2013	NATHANIEL BARBATO	NATHANIEL.BARBATO@C MS.HHS.GOV
HHSM50020070001 OI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	ADP FACILITY MANAGEMENT	541513	\$ 2,656,954.00	1-May-2015	NATHANIEL BARBATO	NATHANIEL.BARBATO@C MS.HHS.GOV
HHSM50020070002 SI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0511::TAS ENTERPRISE SYSTEM DEVELOPMENT -DES Y DADSS	541512	\$ 1,620,718.00	20-Sep-2013	NATHANIEL BARBATO	NATHANIEL.BARBATO@C MS.HHS.GOV
HHSM50020070001 OI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0511::TAS MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	541513	\$ 3,231,441.00	22-Sep-2011	PHILIP ROACHE	PHILIP.ROACHE@CMS.H HS.GOV
HHSM50020070001 OI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0510::TAS RECOVERY - MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	541513	\$ 363,000.00	22-Sep-2011	PHILIP ROACHE	PHILIP.ROACHE@CMS.H HS.GOV
HHSM50020070001 OI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	MIDDLEWARE MESSAGING/QUEUE REPLICATION (MQ)	541513	\$ 1,378,253.00	22-Sep-2011	PHILIP ROACHE	PHILIP.ROACHE@CMS.H HS.GOV
HHSM50020070002 SI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0511::TAS NPI CROSSWALK	541512	\$ 40,185.00	21-Jun-2013	TONYA ANDERSON	TONYA.ANDERSON@CM S.HHS.GOV
HHSM50020070002 SI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0511::TAS NPI CROSSWALK	541512	\$ 2,282,371.00	21-Jun-2013	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS. HHS.GOV
HHSM50020070002 SI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0511::TAS ESD	541512	\$ 4,988,415.00	30-Sep-2014	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS. HHS.GOV
HHSM50020070002 SI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	MEIC	541512	\$ 5,260,287.00	30-Sep-2014	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS. HHS.GOV
HHSM50020070002 SI	MARICOM SYSTEMS INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD,	ENTERPRISE SYSTEMS DEVELOPMENT	541512	\$ 1,655,849.00	30-Sep-2014	WILLIAM CAFFEE	WILLIAM.CAFFEE@CMS. HHS.GOV
HHSM50020080004 OC	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	ASET II - HIPAA ENFORCEMENT	541511	\$ 1,128,727.00	29-Sep-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS. GOV

HHSM50020080004 0C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	TAS::75 0511::TAS ASET II - HIPAA ENFORCEMENT	541511	\$ 935,263.00	29-Sep-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS. GOV
HHSM50020090000 7C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	NOT AVAILABLE	541511	\$ 775,616.00	18-Oct-2013	MONICA N. CARTER	MONICA.CARTER@CMS. HHS.GOV
HHSM50020090000 7C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	NOT AVAILABLE	541511	\$ 879,493.00	18-Oct-2013	MONICA N. CARTER	MONICA.CARTER@CMS. HHS.GOV
HHSM50020090000 7C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	HEALTH CARE INFORMATION SYSTEM (HCIS) LEGACY AND HCISMOD	541511	\$ 402,416.00	18-Mar-2013	MONICA N. CARTER	MONICA.CARTER@CMS. HHS.GOV
HHSM50020090000 7C	MARICOM SYSTEMS, INCORPORATED	7104 AMBASSADOR DR STE 100, BALTIMORE, MD	HEALTH CARE INFORMATION SYSTEM (HCIS)	541511	\$ 1,190,979.00	18-Oct-2013	MONICA N. CARTER	MONICA.CARTER@CMS. HHS.GOV
GS23F0094M	MASLOW MEDIA GROUP, THE INC	2134 WISCONSIN AVE NW, WASHINGTON, DC	TAS::75 0511::TAS CMS STUDIO SUPPORT	NOT AVAILABLE	\$ 159,681.88	8-Sep-2013	MICHAEL ADKINS	MICHAEL.ADKINS@CMS. HHS.GOV
HHSM50020100004 8C	MEDIA NETWORK INC., THE	8720 GEORGIA AVE STE 606, SILVER SPRING, MD	TAS::75 0511::TAS - SPANISH-LANGUAGE AD CAMPAIGN	541810	\$ 1,600,000.00	31-Aug-2011	CHRISTINA EBERHART	CHRISTINA.EBERHART@C MS.HHS.GOV
HHSM50020100005 2C	MEDIA NETWORK INC., THE	8720 GEORGIA AVE STE 606, SILVER SPRING, MD	TAS::75 0511::TAS REACHING BENEFICIARIES THROUGH THEIR PROVIDERS	541820	\$ 248,998.00	12-Sep-2015	MICHAEL ADKINS	MICHAEL.ADKINS@CMS. HHS.GOV
HHSM50020100011 9P	MEDPACS, LLC	6523 CALIFORNIA AVE SW STE 273, SEATTLE, WA	TAS::75 0511::TAS DYNAMAP SOFTWARE	511210	\$ 46,133.00	30-Jun-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY @CMS.HHS.GOV
HHSP23320100004 WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	SECRETARY I	NOT AVAILABLE	\$ 21,542.40	4-Jan-2012	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS. GOV
GS07F0539N	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	READER FOR VISUALLY IMPAIRED EMPLOYEE	NOT AVAILABLE	\$ 25,396.00	17-Dec-2013	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY @CMS.HHS.GOV
HHSM50020100015 9P	MOLLY CRAWSHAW CONSULTING	13 TALANA CIR, HOT SPRINGS VILLAGE, AR	TAS::75 0511::TAS ENHANCING OVERSIGHT MONITORING	541990	\$ 56,000.00	24-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS. GOV
GS00F0083N	NEW EDITIONS, INC.	6858 OLD DOMINION DR STE 230, MC LEAN, VA	TAS::75 0516::TAS CMS HUD HOUSING COLLABORATION	NOT AVAILABLE	\$ 3,232,575.00	21-Jun-2013	DAVID BARBATO	DAVID.BARBATO@CMS. HHS.GOV
GS00F0083N	NEW EDITIONS, INC.	6858 OLD DOMINION DR STE 230, MC LEAN, VA	TAS::75 0511::TAS QUALITY ASSURANCE AND IMPROVEMENT, TECHNICAL ASSISTANCE, AND OVERSIGHT UNDER THE MONEY FOLLOWS THE PERSON DEMONSTRATION	NOT AVAILABLE	\$ 1,490,257.00	18-Jul-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS. GOV
HHSM50020100004 0M	NOREEN'S	7500 SECURITY BLVD STE 21901, BALTIMORE, MD	TAS::75 0511::TAS DAILY NEWSPAPER PICKUP	445120	\$ 1,606.40	3-Aug-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS. HHS.GOV
HHSM50020100004 4M	NOREEN'S	7500 SECURITY BLVD STE 21901, BALTIMORE, MD	TAS::75 0511::TAS DAILY NEWSPAPER PICKUP NY TIMES	445120	\$ 554.40	31-Aug-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS. HHS.GOV
HHSM50020110001 5M	NOREEN'S	7500 SECURITY BLVD STE 21901, BALTIMORE, MD	NEWSPAPERS	445120	\$ 845.00	22-May-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS. HHS.GOV
HHSM50020100019 6P	OFFICESTOREDEPOT	530 S LAKE AVE STE 702, PASADENA, CA	TAS::75 0511::TAS FAX MACHINE MAINTENANCE	811212	\$ 10,260.00	22-Sep-2011	RENEE WALLACE- ABNEY	RENEE.WALLACE- ABNEY@CMS.HHS.GOV

HHSM50020070000 4B	PARAGON TECHNOLOGY GROUP, INC.	9417 GEORGETOWN PIKE, GREAT FALLS, VA	TAS::75 0511::TAS PROJECT MANAGEMENT LIFECYCLE SUPPORT	541611	\$ 676,495.00	24-Jul-2012	ALLISAN HAFNER	ALLISAN.HAFNER@CMS.HHS.GOV
HHSM50020070000 4B	PARAGON TECHNOLOGY GROUP, INC.	9417 GEORGETOWN PIKE, GREAT FALLS, VA	PROJECT MANAGEMENT LIFECYCLE SUPPORT	541611	\$ 1,453,598.93	24-Jul-2012	JOSEPH PRESSLEY	JOSEPH.PRESSLEY@CMS.HHS.GOV
HHSM50020070000 4B	PARAGON TECHNOLOGY GROUP, INC.	8229 BOONE BLVD, VIENNA, VA	PROJECT MANAGEMENT LIFECYCLE SUPPORT	541611	\$ 288,656.40	21-Aug-2012	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHSM50020070000 4B	PARAGON TECHNOLOGY GROUP, INC.	9417 GEORGETOWN PIKE, GREAT FALLS, VA	PROJECT MANAGEMENT LIFECYCLE SUPPORT	541611	\$ 4,365,391.17	24-Jul-2012	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHSM50020070000 4B	PARAGON TECHNOLOGY GROUP, INC.	9417 GEORGETOWN PIKE, GREAT FALLS, VA	TAS::75 0511::TAS PROJECT MANAGEMENT LIFECYCLE SUPPORT	541611	\$ 6,214,291.51	24-Jul-2012	PHILIP ROACHE	PHILIP.ROACHE@CMS.HHS.GOV
HHSM50020110000 7P	PENDA AIKEN INC	330 LIVINGSTON ST FL 2, BROOKLYN, NY	ASSISTANT FOR VISUALLY IMPAIRED CMS EMPLOYEE	561320	\$ 8,100.00	30-Sep-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM50020110000 7P	PENDA AIKEN INC	330 LIVINGSTON ST FL 2, BROOKLYN, NY	ASSISTANT FOR VISUALLY IMPAIRED CMS EMPLOYEE	561320	\$ 29,126.44	22-Jul-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS.HHS.GOV
HHSM50020100007 OP	PRESTIANNI, FRANCES	51 LAWRENCEVILLE- PENN RD # 203, LAWRENCEVILLE, NJ	TAS::75 0511::TAS R&D-HEALTH SVCS-MGMT SUP	541690	\$ 34,032.00	24-Sep-2011	RENEE WALLACE-ABNEY	RENEE.WALLACEABNEY@CMS.HHS.GOV
HHSM50020090006 8C	PROTEUS TECHNOLOGIES LLC	133 NATIONAL BUSINESS PKWY STE 150, ANNAPOLIS JUNCTION, MD	IT MENTORING	541519	\$ 99,785.00	31-Aug-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM50020090006 8C	PROTEUS TECHNOLOGIES LLC	133 NATIONAL BUSINESS PKWY STE 150, ANNAPOLIS JUNCTION, MD	TAS::75 0226::TAS IT MENTORING	541519	\$ 103,777.00	31-Aug-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
HHSM50020090006 8C	PROTEUS TECHNOLOGIES LLC	133 NATIONAL BUSINESS PKWY STE 150, ANNAPOLIS JUNCTION, MD	TAS::75 0511::TAS IT MENTORING	541519	\$ 79,182.00	31-Aug-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS.GOV
GS10F0141U	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	REVIEW OF APPEALS FOR MEDICARE ADVANTAGE QUALITY BONUS PAYMENTS AND MEDICARE COVERAGE GAP DISCOUNT PROGRAM	541611	\$ 3,250,806.00	29-Sep-2012	CHRISTINA EBERHART	CHRISTINA.EBERHART@CMS.HHS.GOV
HHSM50020110000 7C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	RECOVERY AUDIT CONTRACTOR	541611	\$ 1,967,161.00	31-Jan-2013	JESSICA SANDERS	JESSICA.SANDERS@CMS.HHS.GOV
HHSM50020090006 7C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	NEONATAL IMPROVEMENT	541512	\$ 498,956.00	27-Sep-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM50020090006 7C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	TAS::75 0511::TAS NEONATAL IMPROVEMENT	541512	\$ 224,681.00	27-Sep-2012	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM50020100006 6C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	TAS::75 0511::TAS HIPAA TRANSACTION AND CODE SETS	541611	\$ 401,857.00	26-Jul-2011	JOHN CRUSE	JOHN.CRUSE@CMS.HHS.GOV
HHSM50020100004 6C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	TAS::75 0119 000::TAS DEVELOPMENT OF COST BENEFIT ANALYSIS TEMPLATES	541611	\$ 448,852.00	1-Jul-2011	Laurie Lloyd	Laurie.Lloyd@CMS.HHS.GOV

HHSM50020100007 6C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	TAS::75 8393::TAS THE DIVISION OF MEDICAL REVIEW AND EDUCATION WITHIN THE PROVIDER COMPLIANCE GROUP (DMRE) IS RESPONSIBLE FOR IDENTIFYING AND PREVENTING IMPROPER PAYMENT IN THE MEDICARE FEE FOR SERVICE PROGRAM. THE MEDICAL REVIEW CONTRACTOR WILL SUPPORT DMRE IN ITS EFFORT TO IDENTIFY AND PREVENT IMPROPER PAYMENTS IN THE MEDICARE FEE FOR SERVICE PROGRAMS.	541611	\$ 876,246.15	29-Sep-2013	PHYLLIS LEWIS	PHYLLIS.LEWIS@CMS.HH .GOV
HHSM50020100004 4C	PROVIDER RESOURCES, INC	2005 W 8TH ST STE 208, ERIE, PA	TAS::75 0511::TAS MATERNAL INFANT AND CHILD HEALTH INITIATIVE	541611	\$ 652,179.00	15-Aug-2011	RICHARD ASHER	RICHARD.ASHER2@CMS. HHS.GOV
HHSM50020080002 4I	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD # 100, FAIRFAX, VA	TAS::75 0119 000::TAS MIDS TO AWARD 100206	541690	\$ 1,005,269.00	29-Sep-2011	CHRISTINA HELLER	CHRISTINA.HELLER@CMS .HHS.GOV
HHSM50020080002 4I	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD # 100, FAIRFAX, VA	TAS::75 0511::TAS ADDITIONAL TASK	541690	\$ 1,005,269.00	29-Sep-2013	CHRISTINA HELLER	CHRISTINA.HELLER@CMS .HHS.GOV
HHSM50020080002 4I	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD # 100, FAIRFAX, VA	MIDS TASK ORDER	541690	\$ 206,747.00	29-Sep-2013	SCOTT FILIPOVITS	SCOTT.FILIPOVITS@CMS. HHS.GOV
HHSM50020080002 4I	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD # 100, FAIRFAX, VA	TAS::75 0511::TAS ADDITIONAL TASK	541690	\$ 42,091.00	29-Sep-2013	SCOTT FILIPOVITS	SCOTT.FILIPOVITS@CMS. HHS.GOV
HHSM50020100019 3P	R&D COMPUTER SYSTEMS, LLC	6339 LONG AVE STE C, SHAWNEE, KS	TAS::75 0511::TAS SERVICE, SUPPORT AND MAINTENANCE RENEWAL FOR LASERFICHE	541519	\$ 57,100.00	14-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS. GOV
GS23F0089P	REED & ASSOCIATES CPAS,	8700 CENTREVILLE RD STE 203, MANASSAS, VA	RETROACTIVE PAYMENT VALIDATION	541211	\$ 4,569,588.00	2-Jul-2012	KEVIN POPE	KEVIN.POPE@CMS.HHS. GOV
GS23F0089P	REED AND ASSOCIATES CPAS	8700 CENTREVILLE RD STE 203, MANASSAS, VA	TAS::75 8393::TAS RETROACTIVE PAYMENT VALIDATION	541211	\$ 6,526,637.00	2-Jul-2012	NOEL MANLOVE	NOEL.MANLOVE@CMS.H HS.GOV
HHSM50020100013 2P	ROCK CREEK PUBLISHING GROUP	2 WISCONSIN CIR STE 1010, CHEVY CHASE, MD	TAS::75 0511::TAS LARGE PRINT COMPOSITION	561410	\$ 45,000.00	10-Aug-2015	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS. GOV
HHSM50020090006 1C	SEKON ENTERPRISE, INC.	2325 DULLES CORNER BLVD, HERNDON, VA	HIGLAS OPERATIONS SUPPORT SERVICES	541511	\$ 3,479,616.00	25-Sep-2011	EDWARD RUTHERFORD	EDWARD.RUTHERFORD @CMS.HHS.GOV
HHSM50020100002 4C	SEKON ENTERPRISE, INC.	2325 DULLES CORNER BLVD, HERNDON, VA	ARRA::YES::ARRA TAS::75 0510::TAS HITECH ARRA	541611	\$ 924,977.00	24-Jun-2011	EDWARD RUTHERFORD	EDWARD.RUTHERFORD @CMS.HHS.GOV
HHSM50020110001 4C	SEKON ENTERPRISE, INC.	2325 DULLES CORNER BLVD, HERNDON, VA	SUPPORT SERVICES TO HEALTH INFORMATION GENERAL LEDGER ACCOUNTIN SYSTEM (HIGLAS) PROGRAM	541511	\$ 1,388,646.00	16-Sep-2011	MEGHAN CRITZMAN	MEGHAN.CRITZMAN@C MS.HHS.GOV
HHSM50020100021 0P	SIGN LANGUAGE RESOURCES INC.	1607 ROUTE 300 STE 106, NEWBURGH, NY	TAS::75 0511::TAS SIGN LANGUAGE INTERPRETER FOR DENVER REGIONAL OFFICE	541930	\$ 35,660.00	28-Sep-2012	RENEE WALLACEABNEY	RENEE.WALLACEABNEY @CMS.HHS.GOV
HHSM50020100006 7C	SOFTDEV INCORPORATED	616 W MARY&ELIAS ST, FAISON, NC	OTHER ADP & TELECOMMUNICATIONS SVCS	541519	\$ 3,421,721.00	29-Sep-2012	GEORGETTE E VLANGAS	GEORGETTE.VLANGAS@ CMS.HHS.GOV

HHSP23320043001 2B	SOLUTION PLANNING AND CONTRACT ENVIRONMENT, INC.	3142 E VANTAGE POINT DR STE 2, MIDLAND, MI	DESIGN, DELIVERY, AND INSTALLATION OF HAYWORTH FURNITURE	337211	\$ 1,670,000.00	29-Feb-2012	PHILLIP HARRELL	PHILLIP.HARRELL@CMS. HSS.GOV
HHSM50020110000 1B	SPHERECOM ENTERPRISES INC	7900 SUDLEY ROAD, MANASSAS, VA	CMS INFORMATION SECURITY PROGRAM SUPPORT	541519	\$ 1,733,354.48	28-Feb-2012	DIANNE RUSSUM	DIANNE.RUSSUM@CMS. HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	TAS::75 0511::TAS FORMULARY REVIEW	541611	\$ 779,160.00	29-Sep-2012	CATHRYN KIM	CATHRYN.KIM@CMS.HH S.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	TAS::75 0511::TAS MEDICARE ADVANTAGE QUALITY IMPROVEMENT	NOT AVAILABLE	\$ 1,816,000.00	28-Sep-2011	CATHRYN KIM	CATHRYN.KIM@CMS.HH S.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	TAS::75 8393::TAS SPECIALTY MEDICAL REVIEW OF PART A AND PART B CLAIMS	NOT AVAILABLE	\$ 1,369,152.00	29-Sep-2015	DOROTHY PARKER	DOROTHY.PARKER2@CM S.HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	TAS::75 0511::TAS FORMULARY REVIEW	541611	\$ 1,071,516.00	29-Sep-2012	JASON FORRESTER	JASON.FORRESTER@CMS .HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	TAS::75 0511::TAS MEDICARE OUTREACH & QUALITY ASSURANCE SERVICES	524292	\$ 1,365,844.00	31-Jan-2013	JESSICA SANDERS	JESSICA.SANDERS@CMS. HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	MEDICARE OUTREACH & QUALITY ASSURANCE	524292	\$ 1,409,962.00	31-Jan-2013	MATTHEW WASKIEWICZ	MATTHEW.WASKIEWICA @CMS.HHS.GOV
GS10F0231T	STRATEGIC HEALTH SOLUTIONS LIMITED LIABILITY COMPANY	10040 REGENCY CIR STE 150, OMAHA, NE	TAS::75 8393::TAS MEDICARE PRESCRIPTION DRUG BENEFIT PART D PAYMENT PROCESS	NOT AVAILABLE	\$ 788,756.00	29-Sep-2013	NOEL MANLOVE	NOEL.MANLOVE@CMS.H HS.GOV
HHSM50020080001 6I	STRATEGIC HEALTH SOLUTIONS, L.L.C.	10040 REGENCY CIR STE 150, OMAHA, NE,	EDUCATION MIC	541611	\$ 3,033,424.00	29-Sep-2014	DAVID BARBATO	DAVID.BARBATO@CMS. HHS.GOV
HHSM50020080001 6I	STRATEGIC HEALTH SOLUTIONS, L.L.C.	10040 REGENCY CIR STE 150, OMAHA, NE	TAS::75 0516::TAS EDUCATION MIC	541611	\$ 3,064,978.00	29-Sep-2014	DAVID BARBATO	DAVID.BARBATO@CMS. HHS.GOV
HHSM50020080001 6I	STRATEGIC HEALTH SOLUTIONS, L.L.C.	10040 REGENCY CIR STE 150, OMAHA, NE	TAS::75 0516::TAS EDUCATION MIC	541611	\$ 3,101,354.00	30-Aug-2014	DAVID BARBATO	DAVID.BARBATO@CMS. HHS.GOV
HHSM50020080001 4I	T F S GROUP INC	8150 LEESBURG PIKE STE 810, VIENNA, VA	DEMONSTRATION PAYMENT SYSTEM (DPS)	541512	\$ 339,637.00	28-Aug-2013	ELIZABETH HAMMOND	ELIZABETH.HAMMOND@ CMS.HHS.GOV
HHSM50020080001 4I	T F S GROUP INC	8150 LEESBURG PIKE STE 810, VIENNA, VA	TAS::75 0511::TAS DPS	541512	\$ 398,629.00	28-Aug-2013	ELIZABETH HAMMOND	ELIZABETH.HAMMOND@ CMS.HHS.GOV
HHSM50020080001 4I	T F S GROUP INC	8150 LEESBURG PIKE STE 810, VIENNA, VA	DEMONSTRATION PAYMENT SYSTEM (DPS)	541512	\$ 155,922.00	10-Jun-2012	LIZ HAMMOND	ELIZABETH.HAMMOND@ CMS.HHS.GOV
HHSM50020100015 6P	TB SPENCER CONSULTING LLC	270 VISTA DEL INDIO, FALLBROOK, CA	TAS::75 0511::TAS TECHNICAL SURVEYOR CONSULTING	541618	\$ 110,000.00	1-Sep-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS. GOV
HHSM50020100005 0C	TDP LLC	1401 MERCANTILE LANE STE 200 K, LARGO, MD	NOT AVAILABLE	611430	\$ 862,943.00	29-Sep-2011	EDDIE WOODARD	EDDIE.WOODARD@CMS. HHS.GOV
HHSM50020100004 2M	THE FLOOR CARE COMPANY INC	1275 S CHEROKEE ST, DENVER, CO	TAS::75 0511::TAS CARPET CLEANING	561740	\$ 3,000.00	30-Aug-2011	LUCILLE M. LEE	LUCILLE.LEE@CMS.HHS. GOV
HHSM50020110005 1C	TOTAL SOLUTIONS, INC.	238 BUSINEAL PARK BLVD STE G, MADISON, AL	LMS TRANSITION SUPPPORT	611430	\$ 257,984.03	28-May-2016	EDDIE WOODARD	EDDIE.WOODARD@CMS. HHS.GOV
HHSM50020090003 5C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	EDITORIAL SUPPORT	561499	\$ 1,240,000.42	7-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS. GOV

HHSM50020090003 5C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	TAS::75 0511::TAS EDITORIAL SUPPORT	561499	\$ 618,659.93	7-Sep-2013	JOHN CRUSE	JOHN.CRUSE@CMS.HHS. GOV
HHSM50020080004 6C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	DISTANCE LEARNING PRODUCTS	611430	\$ 488,710.00	14-Sep-2013	LOUIS ANDERSON	LANDERSON3@CMS.HHS .GOV
HHSM50020080004 6C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	TAS::75 3035::TAS DISTANCE LEARNING PRODUCTS	611430	\$ 598,791.00	14-Sep-2013	LOUIS ANDERSON	LANDERSON3@CMS.HHS .GOV
HHSM50020080004 9C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	SURVEYOR GUIDANCE AND PROFESSIONAL DEVELOPMENT	611420	\$ 249,611.00	22-Sep-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS .GOV
HHSM50020080004 9C	TOTAL SOLUTIONS, INC.	238 BUSINESS PARK BLVD STE G, MADISON, AL	TAS::75 0511::TAS	611420	\$ 259,595.00	22-Sep-2012	LOUIS ANDERSON	LANDERSON3@CMS.HHS .GOV
HHSM50020100003 2C	TOTAL SOLUTIONS, INC.	238 BUSINEAL PARK BLVD STE G, MADISON, AL	TAS::75 0511::TAS OASIS QUESTIONS AND ANSWERS	541611	\$ 899,955.81	14-Sep-2013	LOUIS ANDERSON	LANDERSON3@CMS.HHS .GOV
HHSM50020100005 4C	URBAN STRATEGIES LLC	2341 9TH ST S, ARLINGTON, VA	TAS::75 0511::TAS FAITH BASED PARTNERSHIP	541820	\$ 605,427.00	14-Sep-2011	CATHRYN KIM	CATHRYN.KIM@CMS.HH S.GOV
GS35F0337U	VIVA USA INC.	3601 ALGONQUIN RD STE 425, ROLLING MEADOWS, IL	TAS::75 0511::TAS NATIONAL PLAN & PROVIDER ENUMERATION SYSTEM WEBSERVER	NOT AVAILABLE	\$ 112,278.00	31-May-2015	AMY DUCKWORTH	AMY.DUCKWORTH@CM S.HHS.GOV
GS35F0337U	VIVA USA INC.	3601 ALGONQUIN RD STE 425, ROLLING MEADOWS, IL	NATIONAL PLAN AND PROVIDER ENUMERATION SYSTEM WEBSERVER	NOT AVAILABLE	\$ 111,278.00	31-May-2015	JOSEPH FEIBEL	JOSEPH.FEIBEL@CMS.HH S.GOV
HHSM50020090008 1P	WILSON, M KATHLEEN	3913 FOXHILL DR, ELLICOTT CITY, MD	CONSULTING TO ASSIST THE CMS SURVEY AND CERTIFICATION GROUP WITH NURSING HOME DEVELOPMENTS	541199	\$ 18,000.00	2-Sep-2013	PHILLIP HARRELL	PHILLIP.HARRELL@CMS. HHS.GOV
HHSM50020100008 OP	WITTEN AND ASSOCIATES, LLC	8318 CONNELL ST, OVERLAND PARK, KS	TAS::75 0511::TAS CONSULTATION FOR THE ESRD PROGRAM	624190	\$ 98,000.00	30-Jun-2011	PHILLIP HARRELL	PHILLIP.HARRELL@CMS. HHS.GOV
HHSM50020090012 1P	YORK STENOGRAPHIC SERVICES INC	34 N GEORGE ST, YORK, PA	TAS::75 0511::TAS ADDITIONAL EFFORT FOR BASE PERIOD	561410	\$ 6,000.00	28-Sep-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY @CMS.HHS.GOV
HHSM50020090012 1P	YORK STENOGRAPHIC SERVICES INC	34 N GEORGE ST, YORK, PA	TAS::75 0511::TAS EXCERCISE OPTION YEAR 1	561410	\$ 30,000.00	28-Sep-2011	RENEE WALLACE- ABNEY	RENEE.WALLACEABNEY @CMS.HHS.GOV

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

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Naics Code	Dollars Obligated	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSF22320083130 4P	ALKALAY, BARBARA	62 MOAT VIEW DR, ALBANY, NH	TAS::75 0600::TAS LEGAL REVIEW FOR CDER IN ITS UNAPPROVED NEW DRUGS INITIATIVE RE PRESCRIPTION DRUG PRODUCTS PARTICULARLY PRODUCTS SUBJECT TO DRUG EFFICACY STUDY IMPLEMENTATION PROCEEDINGS	541990	\$ 126,742.21	31-Dec-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV
HHSF22320091006 8P	AMERICAN HISTOLABS INC	7605 AIRPARK RD STE F, GAITHERSBURG, MD	HISTOPATHOLOGY SERVICES	541940	\$ 19,943.90	8-Mar-2014	LISA KO	LISA.KO@FDA.HHS.GOV
HHSF22320101009 4A	AMERICARE HEALTH PRODUCTS, INC.	1301 ENTERPRISE WAY, MARION, IL	TAS::75 0600::TAS ITEM G3440A AGILENT 7890A SERIES GC CUSTOM 1 EACH INCLUDES 1 EACH INLET N2 OR AIR COOLING MASS SPEC DETECTOR INTERFACE PNEUMATICS CONTROL MODULE GC MSD PESTICIDE ANALYZER INSTALLATION (44K) FAMILIARIZATION AT INSTALLATION	334510	\$ 106,984.98	23-Oct-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF22320111008 5P	AMERITECH SERVICES	2020 MALTBY RD STE 7 MS 142, BOTHELL, WA	TAS::75 0600::TAS PREVENTIVE MAINTENANCE AGREEMENT FOR LABORATORY EQUIPMENT	238220	\$ 4,856.00	5-Dec-2015	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.GOV
HHSF22320111026 8P	ARRIA, AMELIA M	2562 HIDDEN COVE, ANNAPOLIS, MD	REQUEST FOR EXPERT/FACT WITNESS SERVICES (ARRIA)	541690	\$ 17,305.00	20-Mar-2012	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
HHSF22320100003 5I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	DEVELOPMENT OF CVM PERFORMANCE AND LEARNING SUPPORT SERVICES	611430	\$ 8,044.40	31-Jul-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
HHSF22320100003 5I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	TAS::75 0600::TAS LEARNING MANAGEMENT SUPPORT SERVICES	611430	\$ 159,967.44	8-Sep-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
HHSF22320100003 5I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	TAS::75 0600::TAS DEVELOPMENT OF PERFORMANCE AND LEARNING SUPPORT SERVICES	611430	\$ 263,923.32	31-Jul-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
HHSF22320063001 1I	BEACON ASSOCIATES INCORPORATED	900A S MN ST STE 102, BEL AIR, MD	REQUEST THE EXERCISE OF OPTION YEAR 3 UNDER CONTRACT HHSF223200630011I	541611	\$ 597,649.84	31-Jul-2011	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
NNG07DA22B	BLUE TECH INCORPORATED	2251 SAN DIEGO AVE, SAN DIEGO, CA	TOAD SOFTWARE AND MAINTENANCE	541519	\$ 293,314.00	17-Feb-2016	DANIELLE PENA	DANIELLE.PENA@FDA.HHS.GOV
HHSF22320085001 7I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0600::TAS OPERATIONS & MAINTENANCE OF THE WHITE OAK DATA CENTER AND LAN CLOSETS	541513	\$ 9,448,499.00	28-Sep-2018	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF22320085001 7I	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0600::TAS FDAMAIL TASK ORDER UNDER ICT21 CONTRACT	541513	\$ 158,205.90	28-Sep-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV

HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0600::TAS FDAMAIL TASK ORDER UNDER ICT21 CONTRACT	541513	\$ 113,200.77	28-Sep-2011	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0600::TAS FDAMAIL TASK ORDER UNDER ICT21 CONTRACT	541513	\$ 3,091,523.00	28-Sep-2011	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0600::TAS FDAMAIL TASK ORDER UNDER ICT21 CONTRACT	541513	\$ 706,442.95	28-Sep-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	TAS::75 0600::TAS OPERATIONS AND MAINTENANCE OF WHITE OAK DATA CENTER AND LAN CLOSETS	541513	\$ 6,143,075.00	28-Sep-2018	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	FDAMAIL TASK ORDER UNDER ICT21 CONTRACT	541513	\$ 5,845,113.00	28-Sep-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	FDA EMAIL - TASK ORDER UNDER ICT21 CONTRACT	541513	\$ 6,871,558.00	18-Sep-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HS.GOV
HHSF2232008500171	BUCCANEER COMPUTER SYSTEMS & SERVICE, INC.	6799 KENNEDY RD STE J, WARRENTON, VA	BUCCANEER: TASK ORDER #1, MOD. #4	541513	\$ 6,171,704.00	28-Sep-2018	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HS.GOV
HHSF223201010023A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS TRIPLE QUADRUPOLE MASS SPECTROMETER	334510	\$ 268,708.63	30-Apr-2015	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HH.S.GOV
HHSF223201010023A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TRIPLE QUADRUPOLE MASS SPECTROMETER	334510	\$ 32,000.00	30-Apr-2012	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HH.S.GOV
HHSF223201010040A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS EICHELBERGER SYNAPT G2 SYSTEM OVER 100K REQ	334510	\$ 681,223.60	6-Jun-2015	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HH.S.GOV
HHSF223201110033A	CENMED ENTERPRISES INC.	121 JERSEY AVE, NEW BRUNSWICK, NJ	LABORATORY EQUIPMENT AND SUPPLIES	334510	\$ 249,400.00	9-Aug-2012	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HH.S.GOV
HHSF223201110035A	CENMED ENTERPRISES INC.	121 JERSEY AVE, NEW BRUNSWICK, NJ	SYNAPT G2 SYSTEM	334510	\$ 660,621.85	11-Aug-2013	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HH.S.GOV
HHSF223201010083A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS MAGMAX EXPRESS 96 DW	334510	\$ 178,708.62	11-Aug-2011	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM@FDA.HHS.GOV
HHSF223201110005A	CENMED ENTERPRISES INC.	121 JERSEY AVE, NEW BRUNSWICK, NJ	TAS 75-10-0600 TAS MAGMAX EXPRESS AND 7500S	423440	\$ 268,070.73	20-Dec-2011	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM@FDA.HHS.GOV
HHSF223201010034A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS PURCHASE FIVE (5) BRUKER ELEMENTAL TRACER III-SD SYSTEMS - FY10 FMD81 LAB EQUIPMENT	334510	\$ 231,660.00	15-Jun-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010049A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS API 4000 APPLIED MARKETS SYSTEM	334510	\$ 268,708.63	16-Aug-2015	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010352P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS ABI 7900HT FAST REAL TIME PCR SYSTEM	334510	\$ 46,437.50	6-May-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201011099P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS 75 0600 TAS OPENLAB SOFTWARE SUPPORT AGREEMENT BASE AND TWO OPTION YEARS	334510	\$ 7,977.69	30-Apr-2013	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV

HHSF223201011099P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS OPENLAB SUPPORT AGREENT BASE YEAR PERIOD OF PERFORMANCE	334510	\$ 17,816.40	30-Apr-2013	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201110004A	CENMED ENTERPRISES INC.	121 JERSEY AVE, NEW BRUNSWICK, NJ	OPENLAB ECM SOFTWARE INSTALLATION	334516	\$ 24,000.00	20-Jan-2015	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223201010008A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS GENETIC ANALYZER	334510	\$ 182,000.75	31-Jan-2015	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223201011604P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS HIGH RESOLUTION MASS SPECTROMETER	335999	\$ 594,999.59	28-Oct-2016	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV
HHSF223201011076P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS UPGRADE OF MRI GRADIENT SIMULATOR	423450	\$ 28,250.00	29-Aug-2013	JUDY SAVAGE	JULIA.SAVAGE@FDA.HHS.GOV
HHSF223201010008A	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	AB ASSURANCE 1 PM	334510	\$ 12,023.91	31-Jan-2012	LISA KO	LISA.KO@FDA.HHS.GOV
HHSF223201110177P	CENMED ENTERPRISES INC.	121 JERSEY AVE, NEW BRUNSWICK, NJ	75-11-0600 4351106 7500 FAST REAL TIME PCR W LAPTOP SEE QUOTE 20714756	333997	\$ 46,254.91	26-Jan-2015	MICHAEL BYRD	MICHAEL.BYRD@FDA.HHS.GOV
HHSF223201010337P	CENMED ENTERPRISES INC.	2 CLAIRE RD 2D, EAST BRUNSWICK, NJ	TAS::75 0600::TAS LAB EQUIPMENT	423490	\$ 43,918.05	23-Apr-2012	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS.GOV
GS10F0215V	CENTER FOR PROFESSIONAL DEVELOPMENT, INC.	484 LAKE PARK AVE NO 44, OAKLAND, CA	TAS::75 0600::TAS REQUEST TO PROCURE EXECUTIVE COACHING SERVICES GSA SCHEDULE BUY GS-10F-0215V	541611	\$ 52,500.00	19-Sep-2011	JENNIFER LOHMEIER	JENNIFER.LOHMEIER@FDA.HHS.GOV
GS35F4446G	COMPUTER TECHNOLOGY SERVICES I	1700 ROCKVILLE PIKE, ROCKVILLE, MD	MAINTENANCE UPDATE	541519	\$ 958,889.83	30-Jun-2011	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
GS35F4446G	COMPUTER TECHNOLOGY SERVICES I	1700 ROCKVILLE PIKE, ROCKVILLE, MD	TAS::75 0600::TAS MAINTENANCE UPDATE	541519	\$ 825,989.00	30-Jun-2011	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
HHSF223200610015I	CONSOLIDATED SAFETY SERVICES INCORPORATED	10301 DEMOCRACY LN STE 300, FAIRFAX, VA	NOT AVAILABLE	541711	\$ 49,976.78	9-Sep-2011	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223200610015I	CONSOLIDATED SAFETY SERVICES INCORPORATED	10301 DEMOCRACY LN STE 300, FAIRFAX, VA	TAS::75 0600::TAS CSS CONT HHSF223200610015I PLEASE GIVE TO MS WILLIAMS	541711	\$ 349,820.51	23-Aug-2013	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSN263200500063318B	CONSOLIDATED SAFETY SERVICES INCORPORATED	10301 DEMOCRACY LN STE 300, FAIRFAX, VA	TAS::75 0600::TAS EVENTS PLANNING SERVICES	721110	\$ 28,280.00	16-Sep-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA.HHS.GOV
HHSF223200610015I	CONSOLIDATED SAFETY SERVICES INCORPORATED	10301 DEMOCRACY LN STE 300, FAIRFAX, VA	MODIFICATION TO TASK ORDER 3 FOR CONTRACT HHSF223200610015I	541711	\$ 72,490.33	24-Sep-2011	KAREN PETTY	KAREN.PETTY@FDA.HHS.GOV
HHSP23320100005WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	REQUESTING SERVICES FOR A TEMP SECRETARY FOR THE OFFICE OF FOOD ADDITIVE SAFETY	NOT AVAILABLE	\$ 26,412.90	29-Jul-2011	GEORGE GONZALEZ	GEORGE.GONZALEZ@FDA.HHS.GOV
HHSP23320100005WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY ADMINISTRATIVE STAFFING	561320	\$ 30,532.80	22-Jul-2015	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSP23320100005WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 0600::TAS TEMPORARY SECRETARY SERVICES	561320	\$ 30,532.80	22-Jul-2015	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV

HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 0600::TAS TEMP SECRETARY FOR THE OFFICE OF COMPLIANCE	561320	\$ 9,087.18	22-Jul-2015	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 0600::TAS TEMP SERVICES SECRETARY III	561320	\$ 13,305.60	22-Jul-2015	LISA KO	LISA.KO@FDA.HHS.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ADMIN II TEMP	NOT AVAILABLE	\$ 24,612.00	22-Jul-2015	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF22320093000 1I	CONTRACT SUPPORT SOLUTIONS INC.	11006 VEIRS MILLS RD STE L15-339, SILVER SPRING, MD	TAS::75 0600::TAS ACQUISITION SUPPORT	541990	\$ 165,120.00	24-Sep-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF22320111001 5A	CONTRACT SUPPORT SOLUTIONS INC.	11006 VEIRS MILLS RD STE L15-339, SILVER SPRING, MD	ACQUISTION PLANNING	541611	\$ 44,435.00	15-Nov-2011	PHILLIP FRAME	PHILLIP.FRAME@FDA.HHS.GOV
GS35F4911H	CORPORATE NETWORK SERVICES INC	20010 FISHER AVE, POOLESVILLE, MD	TAS:75 0600:TAS FILEMAKER-825 SOFTWARE	541519	\$ 31,456.44	30-May-2012	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV
HHSF22320093000 8C	DANCIL- JONES & ASSOCIATES, INC	909 DEVERE DR, SILVER SPRING, MD,	CENTER ITEM NUMBER OC-09-00-OWOS-708 FDA COURIER SERVICE SPECIAL MESSENGER SERVICES PERFORMANCE PERIOD BASE YR JULY 1 2009-JUNE 30 2010 AND 4 ONE-YEAR OPTIONS	492210	\$ 400,991.40	30-Jun-2014	JEANKITE JOSEPH	JEANKITE.JOSEPH@FDA.HHS.GOV
HHSF22320095002 OC	DANCIL- JONES & ASSOCIATES, INC	909 DEVERE DR, SILVER SPRING, MD	CENTER ITEM NUMBER CDRH ODE 09-032 NEW 8(A) CONTRACT TO SCAN CDRH DOCUMENTS	561410	\$ 711,497.28	17-Sep-2014	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF22320095002 OC	DANCIL- JONES & ASSOCIATES, INC	909 DEVERE DR, SILVER SPRING, MD	TAS::75 0600::TAS CENTER ITEM NUMBER CDRH ODE 09-032 NEW 8(A) CONTRACT TO SCAN CDRH DOCUMENTS	561410	\$ 1,082,384.93	17-Sep-2011	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF22320100000 2C	DANCIL- JONES&ASSOCIATES, INC	909 DEVERE DR, SILVER SPRING, MD	TAS::75 0600::TASDOCUMENT SCANNING SERVICES CONTRACT	561410	\$ 521,000.00	18-Nov-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSF22320101003 4B	DEVELOPMENT INFOSTRUCTURE, INC.	2101 WILSON BLVD STE 300, ARLINGTON, VA	TAS::75 0600::TAS DEVELOPMENT AND MAINTENANCE OF THE DIVISION OF SCIENTIFIC INVESTIGATION'S INSPECTIONAL DATABASE	541990	\$ 205,144.00	14-Sep-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA.HHS.GOV
GS07F0054N	DIVERSITY SERVICES OF DC INC	1634 I ST NW STE 400, WASHINGTON, DC	TAS::75 0600::TAS ADMINISTRATIVE ASSISTANT/TECHNICAL WRITER PEDIATRIC REVIEW COMMITTEE	561320	\$ 41,210.24	15-Sep-2011	JACQUELENE RICHARDSON	JACQUELENE.RICHARDS@FDA.HHS.GOV
HHSF22320095001 3I	DOVEL TECHNOLOGIES INC	7918 JONES BRANCH DR STE 100, MC LEAN, VA,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	541519	\$ 25,000.00	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF22320100004 7I	DRT STRATEGIES, INC.	4300 WILSON BLVD STE 220, ARLINGTON, VA	NOT AVAILABLE	541512	\$ 1,602,226.00	19-Sep-2012	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF22320100004 7I	DRT STRATEGIES, INC.	4300 WILSON BLVD STE 220, ARLINGTON, VA	TAS::75 0600::TAS 134 OIM-10-DOS-ITSS- FUNDS NEW 8A TO 1	541512	\$ 3,074,470.00	19-Sep-2011	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV

HHSF2232010000471	DRT STRATEGIES, INC.	4300 WILSON BLVD STE 220, ARLINGTON, VA	TAS::75 0600::TAS DIVISION OF SYSTEMS	541512	\$ 1,999,977.00	21-Sep-2011	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF2232010000471	DRT STRATEGIES, INC.	4300 WILSON BLVD STE 220, ARLINGTON, VA	FAERS SUPPORT TASK ORDER	541512	\$ 298,681.00	7-Apr-2012	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
HHSF223201110013C	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	CAPITAL PLANNING USER FEE AND FINANCIAL REPORTING INVESTMENT	541611	\$ 123,026.90	30-Jan-2016	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
HHSF223200950012C	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	FDA PMO CLARITY CONTRACT	541618	\$ 742,194.95	20-Sep-2011	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200950012C	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	TAS::75 0600::TAS FDA PMO CLARITY CONTRACT	541618	\$ 1,255,000.00	20-Sep-2011	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223201000102C	DVC, INC.	1314 MAIN ST. STE A, NORTH LITTLE ROCK, AR	BLDG 7 BOILER REPLACEMENT - PHASE I - REPLACEMENT OF STEAM GENERATING BOILERS AND SUPPORTING SYSTEMS WHICH SUPPLY STEAM TO JEFFERSON LABS LOCATION JEFFERSON LABS FOR 2 150 000 PO RUDY RIEPLE	238220	\$ 45,250.00	21-Sep-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
HHSF223201000102C	DVC, INC.	1314 MAIN ST. STE A, NORTH LITTLE ROCK, AR	TAS::75 0600::TAS BLDG 7 BOILER REPLACEMENT - PHASE I - REPLACEMENT OF STEAM GENERATING BOILERS AND SUPPORTING SYSTEMS WHICH SUPPLY STEAM TO JEFFERSON LABS LOCATION JEFFERSON LABS FOR 2 150 000 PO RUDY RIEPLE	238220	\$ 2,143,120.00	21-Sep-2011	MARCIA PARK	MARCIA.PARK@FDA.HHS.GOV
HHSF223200810016I	EDJ ASSOCIATES, INC	2100 RESTON PKWY STE 350, RESTON, VA	TAS::75 0600::TAS NEW TASK FOR CONTRACT HHSF223200810016I ENTITLED	561110	\$ 45,314.00	14-Sep-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FDA.HHS.GOV
HHSF223200810016I	EDJ ASSOCIATES, INC	2100 RESTON PKWY STE 350, RESTON, VA	TAS::75 0600::TAS CENTRAL CAN FUNDED TASK ORDER 0002 HHSF223200810061 FOR TWO DOCKETS SPECIALIST BASE YEAR	561110	\$ 184,938.26	30-Jun-2011	MONIFA COLEMAN	PATRICIA.PEMBERTON@FDA.HHS.GOV
HHSF223201110032P	ENREC ENTERPRISES, INC	19625 W HIGHWAY 56, OLATHE, KS	TAS::75 0600::TAS CULLIGAN SERVICE FOR TYPE 1 WATER SYSTEM	454390	\$ 4,470.00	30-Sep-2011	JUDY SAVAGE	JULIA.SAVAGE@FDA.HHS.GOV
HHSF222200865000C	EXECUTIVE SERVICES, INC.	1308 S BOWMAN RD STE 5, LITTLE ROCK, AR	JANITORIAL SERVICES FOR ARL FROM APRIL 21, 2008 - APRIL 7, 2013	561720	\$ 224,800.00	7-Apr-2013	BARBARA ARNOLD	BARBARA.ARNOLD@FDA.HHS.GOV
HHSF222200865000C	EXECUTIVE SERVICES, INC.	1308 S BOWMAN RD STE 5, LITTLE ROCK, AR	TAS::75 0600::TAS JANITORIAL SERVICES FOR ARL	561720	\$ 231,024.00	7-Apr-2013	REGINA WILLIAMS	REGINA.WILLIAMS@FDA.HHS.GOV
GS02FXA008	EZ PRINT SUPPLIES, INC.	10315 WOODLEY AVE STE 132, GRANADA HILLS, CA	PAPER SUPPLY SERVICES FOR THE WHITE OAK BLDG	339944	\$ 346,342.92	30-Mar-2012	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
GS35F0612L	FCN	12315, ROCKVILLE, MD	TAS::75 0600::TAS 634 SANSSCREEN NEW SOFTWARE LICENSE	511210	\$ 299,505.65	7-Jul-2013	TAWANA PARKER	TAWANA.PARKER@FDA.HHS.GOV
GS07F5978P	FREE STATE REPORTING INCORPORATED	1378 CAPE SAINT CLAIRE RD, ANNAPOLIS, MD	TAS::75 0600::TAS MODIFY CONTRACT NUMBER HHSF223200831138P REQ 1060073 TO USE OPTION 1 FROM 10 23 09 TO 10 22 10 AND TO ADD FUNDS FOR TRANSCRIPTION SERVICES OF CDRH MEETINGS	561320	\$ 29,497.50	11-Mar-2013	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV

HHSF22320101073 8P	GENEGO, INC.	500 RENAISSANCE DR STE 106, SAINT JOSEPH, MI	TAS::75 0600::TAS METACORE GENEGO RENEWAL	NOT AVAILABLE	\$ 10,000.00	30-Jul-2011	KAREN MOORE	KAREN.MOORE@FDA.HHS.G OV
HHSF22320101189 4P	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	TAS::75 0600::TAS -- HIGH PERFORMANCE TEAMS DEVELOPMENT TRAINING FOR OFFICE OF CLINICAL PHARMACOLOGY	541611	\$ 59,150.00	31-Jul-2011	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS. GOV
HHSF22320051000 8I	HARVREY MARKETING INCORPORATED	7253 HANOVER PKWY STE C, GREENBELT, MD	TAS::75 0600::TASTAS FOCUS GROUPS TO INVESTIGATE ISSUES RELATED TO DIRECT-TO- CONSUMER (DTC) ADVERTISING CAP -CDER- OMP-10-	541910	\$ 469,974.00	30-Sep-2011	TARA HOBSON	TARA.HOBSON@FDA.HHS.GO V
HHSF22320051000 8I	HARVREY MARKETING INCORPORATED	7253 HANOVER PKWY STE C, GREENBELT, MD	TAS::75 0600::TASK ORDER #19-FOCUS GROUPS TESTING CONSUMER AWARENESS AND BEHAVIOR RELATIVE TO SODIUM AND SODIUM REDUCTION	541910	\$ 74,402.00	31-Dec-2011	TARA HOBSON	TARA.HOBSON@FDA.HHS.GO V
HHSF22320051000 8I	HARVREY MARKETING INCORPORATED	7253 HANOVER PKWY STE C, GREENBELT, MD	TAS::75 0600::TAS TASK ORDER #18-FOCUS GROUP STUDY OF CONSUMER PERCEPTIONS RELATED TO HARMFUL AND POTENTIALLY HARMFUL CONSTITUENTS IN TOBACCO PRODUCTS	541910	\$ 186,972.00	2-Sep-2012	TARA HOBSON	TARA.HOBSON@FDA.HHS.GO V
HHSF22320051000 8I	HARVREY MARKETING INCORPORATED	7253 HANOVER PKWY STE C, GREENBELT, MD	TAS::75 0600::TAS TASK ORDER #17-FOCUS GROUPS TO STUDY TOBACCO PRODUCT CONSUMER PERCEPTIONS	541910	\$ 187,332.00	2-Sep-2012	TARA HOBSON	TARA.HOBSON@FDA.HHS.GO V
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0600::TAS NEW CONTRACT FOR OPERATION AND MAINTENANCE OF EXPORT CERTIFICATE PROGRAM	541513	\$ 184,935.89	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GO V
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0600::TAS HEITECH TASK ORDER 0006 MODIFICATION TO EXERCISE OPTION YEAR	541513	\$ 317,022.06	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GO V
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0600::TAS EXERCISE OPTION YEAR TWO UNDER CDRH ADVERSE EVENT REPORTING TASK ORDER WITH HEITECH	541513	\$ 3,879,982.89	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GO V
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0600::TAS EXERCISE OPTION YEAR TWO	541513	\$ 421,002.32	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GO V
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0600::TAS CVM-09-001 DOCUMENT CONTROL UNIT	541513	\$ 1,097,985.01	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GO V
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0600::TAS CFSAN TASK ORDER FOR LOW ACID CANS	541513	\$ 228,065.37	30-Sep-2012	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GO V
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0600::TAS CFSAN RECORDS MANAGEMENT TASK ORDER MODIFICATION TO EXERCISE OPTION YEAR 2	541513	\$ 354,435.51	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GO V

HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0600::TAS CDER ELECTRONIC SUBMISSION RECEIPT AND VALIDATION FOLLOW-ON TASK ORDER UNDER THE MAIN CDER DOCUMENT ROOM UMBRELLA CONTRACT PERIOD OF PERFORMANCE 09 01 08 - 08 31 09	541513	\$ 175,594.48	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0600::TAS ACQUISITION LIBRARY SUPPORT	541513	\$ 55,842.70	23-Sep-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	OPERATION OF THE CENTER FOR TOBACCO PRODUCTS (CTP) DOCUMENT CONTROL ROOM	541513	\$ 430,550.20	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	CVM-09-001	541513	\$ 1,916,748.86	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	CENTER ITEM NUMBER CDRH OSB 09-024 MDR CONTRACT FOR BASE YEAR MARCH 1 2009- AUGUST 31 2009	541513	\$ 5,754,992.80	31-Aug-2013	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	CENTER FOR DRUG EVALUATION AND RESEARCH (CDER) DRUG REGISTRATION AND LISTING SYSTEM SUPPORT	541513	\$ 233,482.78	31-Mar-2012	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	ADE DATA CAPTURE AND MEDICAL CODING CONTRACT	541513	\$ 1,420,237.81	31-Aug-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	REG LISTING CONTRACT	541513	\$ 352,920.06	31-Aug-2013	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA. HHS.GOV
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	NEW CONTRACT FOR TASK ORDER FOR CFSAN RECORDS MANAGEMENT PLEASE GIVE TO MS COLEMAN	541513	\$ 346,803.64	31-Aug-2013	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA. HHS.GOV
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	NEW CONTRACT FOR OPERATION AND MAINTENANCE OF EXPORT CERTIFICATE PROGRAM	541513	\$ 192,020.22	31-Aug-2013	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA. HHS.GOV
HHSF22320083001 4I	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	CDER ELECTRONIC SUBMISSION RECEIPT AND VALIDATION FOLLOW-ON TASK ORDER UNDER THE MAIN CDER DOCUMENT ROOM UMBRELLA CONTRACT PERIOD OF PERFORMANCE 09 01 08 - 08 31 09	541513	\$ 170,362.05	31-Aug-2013	PATRICIA PEMBERTON	PATRICIA.PEMBERTON@FDA. HHS.GOV
HHSF22320101159 3P	HOME OFFICE, THE	323 NIGHT HARBOR DR, CHAPIN, SC	TAS::75 0600::TAS DESCRIPTION - TO PRODUCE ROUGH DRAFT TRANSCRIPTS FROM AUDIOTAPED INTERVIEWS AND FINAL TRANSCRIPTS FROM HANDWRITTEN EDITS ON ROUGH DRAFTS (THE HISTORY OFFICE) ROUTE TO PATRICIA PEMBERTON	561410	\$ 4,500.00	9-Aug-2011	JONTAE BYRAMS	JONTAE.BYRAMS@FDA.HHS. GOV
HHSF22320101130 4P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	TAS::75 0600::TAS OIM DOI BACKUP EXEC MAINTENANCE	511210	\$ 9,260.73	12-Jul-2015	DEBBIE HAMMOND	DHAMMON1@OC.FDA.GOV

HHSF223200950021	IDL SOLUTIONS, INC.	N 16 W 18627 MORSE DR, GERMANTOWN, WI,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	541519	\$ 25,000.00	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.HHS.GOV
GS25F0181M	INFORMATION SYSTEMS & NETWORKS	10411 MOTOR CITY DR CYDRV, BETHESDA, MD	TAS::75 0600::TAS SCANNING AND ARCHIVING OF FDA CVM FILES	561410	\$ 256,481.19	27-Sep-2011	ROBERTA RICHARDSON	ROBERTA.RICHARDSON@FDA.HHS.GOV
HHSF223201010683P	INFORMATION SYSTEMS & NETWORKS CORP	10411 MOTOR CITY DR, BETHESDA, MD	TAS::75 0600::TAS KOFAX CAPTURE SOFTWARE ASSURANCE MAINTENANCE	541519	\$ 3,910.00	28-Sep-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
HHSF223200830054C	INFORMTION SYSTEMS NTWRKS CORP	10411 MOTOR CITY DR, BETHESDA, MD	TAS::75 0600::TAS VERIFICATION OF INFORMATION SUPPLIED TO THE FDA BY FOREIGN FOOD DRUG COSMETIC AND MEDICAL DEVICE FACILITIES	541614	\$ 1,705,770.60	31-Jul-2011	ROBERTA RICHARDSON	ROBERTA.RICHARDSON@FDA.HHS.GOV
HHSF223200830054C	INFORMTION SYSTEMS NTWRKS CORP	10411 MOTOR CITY DR, BETHESDA, MD	VERIFICATION OF INFORMATION SUPPLIED TO THE FDA BY FOREIGN FOOD DRUG COSMETIC AND MEDICAL DEVICE FACILITIES	541614	\$ 540,975.00	31-Jul-2011	ROBERTA RICHARDSON	ROBERTA.RICHARDSON@FDA.HHS.GOV
HHSF223200950211P	ION DESIGN LLC	9A WEST PATRICK STREET, SUITE 3, FREDERICK, MD	TAS::75 0600::TAS MAINT/MANAGEMENT FOR THE COMPREHENSIVE REVIEWER TRAINING	541511	\$ 12,000.00	7-Sep-2014	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200950211P	ION DESIGN LLC	9A WEST PATRICK STREET, SUITE 3, FREDERICK, MD	TAS::75 0600::TAS MAINT/MGMT COMPREHENSIVE REVIEWER TRAINING	541511	\$ 88,000.00	7-Sep-2011	LINDA GILES	LINDA.ALEXANDER-GILES@FDA.HHS.GOV
HHSF223200830011I	ION DESIGN LLC	9A WEST PATRICK STREET, SUITE 3, FREDERICK, MD	TASK ORDER CONTRACT TO SUPPORT FDA OWHFEETS TTTC OUTREACH PROGRAMS WITH A 4 YEAR EXERCISE OPTION PER PREVIOUS MEETINGS DISCUSSIONS THIS IS AN 8A SET ASIDE	541618	\$ 180,999.78	29-Jun-2013	ROBERTA RICHARDSON	ROBERTA.RICHARDSON@FDA.HHS.GOV
HHSF22320111007OP	J.W. OUTFITTERS, INC.	3102 OAKCLIFF INDUSTRIAL, ATLANTA, GA	TAS::75 0600::TAS SERVICE AGREEMENT FOR LAB COATS AND CLEAN TOWELS	532299	\$ 5,305.52	30-Sep-2015	MICHAEL BYRD	MICHAEL.BYRD@FDA.HHS.GOV
HHSF223200910199P	JEANETTE LYON	904 11TH AVE N, NORTH MYRTLE BEACH, SC	TAS::75 0600::TAS CFP 2008 2009 FOOD CODE FOOD CODE INTERPRETATION AND VARIANCES RESPONSES	541690	\$ 16,744.00	12-Jul-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
HHSF223200910199P	JEANETTE LYON	904 11TH AVE N, NORTH MYRTLE BEACH, SC	FOOD CODE INTERPRETATION AND VARIANCES RESPONSES	541690	\$ 16,100.00	12-Jul-2012	DAVID KORDEL	DAVID.KORDEL@FDA.HHS.GOV
GS23F0025N	JMH EDUCATION MARKETING, INC	60 MADISON AVE STE 501, NEW YORK, NY	TAS::75 0600::TAS MARKETING TO TEACH CHILDREN/YOUTH AND THEIR PARENTS ABOUT HEALTHY EATING	541820	\$ 400,000.00	14-Mar-2012	CHRISTOPHER WRIGHT	CHRISTOPHER.WRIGHT@FDA.HHS.GOV
GS23F0025N	JMH EDUCATION MARKETING, INC	60 MADISON AVE STE 501, NEW YORK, NY	TAS::75 0600::TAS SERVICES (BASIC)	611710	\$ 300,000.00	8-Sep-2011	KIMBALYNN DIENG	KIMBALYNN.DIENG@FDA.HHS.GOV
GS23F0025N	JMH EDUCATION MARKETING, INC	60 MADISON AVE STE 501, NEW YORK, NY	NEW CONTRACT ENTITLED INCHESEVELOPMENT OF EDUCATIONAL CAMPAIGNS AND MATERIALSINCHESE	NOT AVAILABLE	\$ 250,033.82	17-Sep-2011	PATRICIA WRIGHT	PATRICIA.WRIGHT@FDA.HHS.GOV
HHSF223200810038C	KAMTEK INC	7858 60 BEECHCRAFT AVE, GAITHERSBURG, MD,	FACILITIES OPERATIONS SUPPORT SVCS	325413	\$ 100,000.00	18-Sep-2013	PATRICIA WRIGHT	PATRICIA.WRIGHT@FDA.HHS.GOV

HHSF223200610009I	KAMTEK INCORPORATED	7858 60 BEECHCRAFT AVE, GAITHERSBURG, MD	TAS::75 0600::TAS KAMTEK OPTION YEAR 4	532210	\$ 158,429.08	31-Jul-2011	JACQUELINE WARREN	JACQUELINE.WARREN@FDA.HHS.GOV
GS35F0488U	KOI COMPUTERS, INC.	200 W NORTH AVE, LOMBARD, IL	SUPPORT RENEWAL FOR BLACKBERRY ENTERPRISE SUPPORT	811212	\$ 5,667.38	29-May-2012	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GOV
GS35F0516R	LAKOTA OFFICE AND TECHNOLOGY	HCR30 BOX 82, MOBRIDGE, SD	EMERGENCY OPERATIONS NETWORK (EON) V 4 0 - USING GSA SCHEDULE CONTRACTOR	541511	\$ 347,460.00	19-Sep-2011	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GOV
GS35F0516R	LAKOTA OFFICE AND TECHNOLOGY	HCR30 BOX 82, MOBRIDGE, SD	TAS::75 0600::TAS EMERGENCY OPERATIONS NETWORK (EON) V 4 0 DME ACTIVITIES	541511	\$ 581,758.00	19-Sep-2011	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
GS35F0516R	LAKOTA OFFICE AND TECHNOLOGY	HCR30 BOX 82, MOBRIDGE, SD	TAS::75 0600::TAS EMERGENCY OPERATIONS NETWORK (EON) DME ACTIVITIES	541511	\$ 494,844.72	19-Sep-2011	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
GS35F0516R	LAKOTA OFFICE AND TECHNOLOGY	HCR30 BOX 82, MOBRIDGE, SD	EMERGENCY OPERATIONS NETWORK (EON) V 4 0 - USING GSA SCHEDULE CONTRACTOR	541511	\$ 564,810.00	19-Sep-2012	JENNIFER FAGAN	JENNIFER.FAGAN@FDA.HHS.GOV
HHSF223201000019I	LEUTERIO THOMAS LLC	10601 CANNONVIEW CT, FORT WASHINGTON, MD	REPLACEMENT OF AHU 6&7 MOD I	541310	\$ 49,838.00	30-Oct-2011	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS.GOV
HHSF223201000019I	LEUTERIO THOMAS LLC	10601 CANNONVIEW CT, FORT WASHINGTON, MD	TAS::75 0600::TAS B F -IDIQ FOR DESIGN SERVICES FOR WASHINGTON METROPOLITAN AREA	541310	\$ 181,512.00	16-Sep-2011	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS.GOV
HHSF223201000019I	LEUTERIO THOMAS LLC	10601 CANNONVIEW CT, FORT WASHINGTON, MD	TAS::75 0603::TAS RECERTIFICATION OF BSL3 SUITE AT IRVINE CA	541310	\$ 59,370.00	16-Sep-2011	NATALIE MITCHELL	NATALIE.MITCHELL@FDA.HHS.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	TAS::75 0600::TAS ADP SOFTWARE	423430	\$ 24,930.00	27-Jun-2011	CHRISTOPHER CUNNINGHAM	CHRISTOPHER.CUNNINGHAM@FDA.HHS.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	TAS::75 0600::TAS MATHWORKS COM2 LICENSES OF MATLAB LICENSES	334111	\$ 8,972.00	10-Sep-2011	KAREN CONROY	KAREN.CONROY@FDA.HHS.GOV
GS07F0360T	MELANSON DONYA ASSOCIATES	5 BISSON LN, MERRIMAC, MA	ANIMAL FEED SAFETY SYSTEM FARM-LEVEL OUTREACH PROJECTTAS::75 0600::TAS	541430	\$ 19,979.00	15-Sep-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TAS 75 0600 TAS - TEMPORARY GENERAL CLERK II TO WORK 40HRS WK 8AM - 4 30PM - FROM NOVEMBER 22 2010 THROUGH MAY 13 2011 STATEMENT OF WORK IS ATTACHED	561320	\$ 18,825.60	3-Nov-2011	BEN DELANEY	BENJAMIN.DELANEY@FDA.HHS.GOV
HHSF223200910217P	MITRA, ANUSREE	11513 BEDFORDSHIRE AVE, POTOMAC, MD	SERVICES ENTITLED INCHESDIET-DISEASE FAMILIARITY DIETARY SUPPLEMENTS AND FOOD LABEL USEINCHES	541910	\$ 7,500.00	31-Aug-2014	JACLYN STIELPER	JACLYN.STIELPER@FDA.HHS.GOV
HHSF223201110009B	NAKAMOTO GROUP INC	3347 ECLIPSE DR, JEFFERSON, MD	1115559 RABIN 13TH INTERNATIONAL PAUL-EHRLICH SEMINAR	561920	\$ 74,874.17	17-Apr-2016	JENNIFER LOHMEIER	JENNIFER.LOHMEIER@FDA.HHS.GOV
HHSF222200860018C	NORTHSTAR TECHNOLOGY CORP	15375 BARRANCA PKWY I-107, IRVINE, CA,	PERFORMANCE IS MAY 1 2008 TO APRIL 30 2013 SUBJECT TO THE AVAILABILITY OF FY08 FUNDS	561720	\$ 218,917.68	30-Apr-2013	ROY MUTCH	ROY.MUTCH@FDA.HHS.GOV
HHSF222200860018C	NORTHSTAR TECHNOLOGY CORP	15375 BARRANCA PKWY I-107, IRVINE, CA	JANITORIAL AND GROUNDS SERVICES	561720	\$ 234,088.68	30-Apr-2012	ROY MUTCH	ROY.MUTCH@FDA.HHS.GOV

HHSF22320111009 5P	NORTHSTAR TECHNOLOGY CORP	32 MAUCHLY STE C, IRVINE, CA	TAS::75 0600::TAS SERVICE TO PERFORM GEOTECHNICAL INVESTIGATIVE TESTING	236220	\$ 31,830.36	16-Jun-2011	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS. GOV
HHSF22320100002 2I	NORTHSTAR TECHNOLOGY CORP.	15375 BARRANCA PKWY, IRVINE, CA	TAS:75 0600::TAS WAGE DETERMINATION INCREASE FOR HEALTH AND WELFARE INCREASE	561210	\$ 876.84	30-Nov-2011	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS. GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS PC REFRESH SCIENTIFIC COMPUTERS ORDER (AUGUST PART 2)	423430	\$ 59,208.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS PC REFRESH ORDER - JULY 2010	423430	\$ 215,695.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS AUGUST PC REFRESH ORDER	423430	\$ 148,385.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS - SCIENTIFIC WORKSTATIONS; MONITORS; ROLLING CARRYING CASE	423430	\$ 114,197.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS - PC REFRESH SCIENTIFIC COMPUTING WORKSTATIONS	423430	\$ 31,758.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS - MAY PC REFRESH ORDER	423430	\$ 160,950.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS OAGS PC REFRESH 2010	423430	\$ 15,265.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS DELL T7500 AND T500 SCIENTIFIC COMPUTERS.	423430	\$ 40,373.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS ADMIN AND SCIENTIFIC WORKSTATIONS AND PERIPHERALS	423430	\$ 337,449.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS JUNE FY10 PC REFRESH ORDER CLIN 5 4 DELL MONITORS REQUESTOR OIM	423430	\$ 126,285.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	PURCHASE OF (20) 24" DELL MONITORS AT 236 80 EACH	423430	\$ 4,736.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	PC REFRESH ORDER (TICKET 1304724)	423430	\$ 26,112.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	FDA PC REFRESH - BASIC AND SCIENTIFIC COMPUTING LAPTOPS AND DESKTOPS	423430	\$ 7,325,020.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	DELL PRECISION T5500 WORKSTATION	423430	\$ 9,741.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	DELL OPTIPLEX 780 MINI TOWER DESKTOP (55)	423430	\$ 42,570.00	30-Sep-2014	SANDRA BELLINGER	SANDRA.BELLINGER@FDA.HH S.GOV
HHSF22320095000 3B	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0600::TAS PC REFRESH BUY	423430	\$ 12,942,542.50	30-Sep-2014	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.H HS.GOV
HHSF22320095001 7I	PARAGON TECHNOLOGY GROUP, INC.	8229 BOONE BLVD, VIENNA, VA,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	541519	\$ 25,000.00	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.H HS.GOV
HHSF22320111011 1P	PARNELL, NICOLE	14901 MONTEVIDEO RD, POOLESVILLE, MD	TAS 75 0600 TAS INSTITUTIONAL ANIMAL CARE AND USE COMMITTEE (IACUC) COMMUNITY MEMBER POP JAN 13 2011 TO JAN 12 2012 P O PHILIP SNOY	561110	\$ 2,400.00	12-Jan-2012	LONDON JOHNSON	LONDON.JOHNSON@FDA.HH S.GOV

HHSN26320050006 3281B	PLANNING PROFESSIONALS LIMITED	209 1/2 N TENNESSEE ST, MC KINNEY, TX	TAS::75 0600::TAS REQUEST TO PROCURE CONFERENCE EVENT PLANNING SERVICES IN ACCORDANCE WITH THE STATEMENT OF WORK THROUGH PROFESSIONAL SCIENTIFIC ASSOCIATES (TEAM PSA) PPL BPA HHSN263200500063281B FROM THE DATE OF THE AWARD FOR 12 MONTHS	561920	\$ 42,472.86	8-Aug-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSN26320050006 3281B	PLANNING PROFESSIONALS LIMITED	209 1/2 N TENNESSEE ST, MC KINNEY, TX	TAS::75 0600::TAS EVENT PLANNING SERVICES FOR WORKSHOP ON QUANTITATIVE RISK ASSESSMENT MODELS FOR BIOLOGIC PRODUCTS	721110	\$ 34,907.87	16-Sep-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FD A.HHS.GOV
HHSN26320050006 3281B	PLANNING PROFESSIONALS LIMITED	209 1/2 N TENNESSEE ST, MC KINNEY, TX	TAS::75 0600::TAS PLANNING MEETINGS FOR CFSAN OFDCER PLEASE GIVE TO MS PEMBERTON	541611	\$ 100,000.00	6-Aug-2011	JENNIFER LOHMEIER	JENNIFER.LOHMEIER@FDA.H HS.GOV
HHSN26320050006 3281B	PLANNING PROFESSIONALS, LTD.	1210 W MCDERMOTT DR STE 111, ALLEN, TX	CONTRACT SERIES OF PUBLIC WORKSHOPS FUNDING SOURCE 6993352 DOLLAR AMOUNT 0 00	711310	\$ 123,043.47	9-Sep-2011	JENNIFER LOHMEIER	JENNIFER.LOHMEIER@FDA.H HS.GOV
HHSF22320095002 3C	PLATINUM SOLUTIONS, INC.	11700 PLAZA AMERICA DR STE 810, RESTON, VA	PHONOGRAPHIC ORTHOGRAPHIC (POCA) MAINTENANCE CONTRACT	541512	\$ 600,823.00	20-Sep-2012	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF22320095002 3C	PLATINUM SOLUTIONS, INC.	11700 PLAZA AMERICA DR STE 810, RESTON, VA	TAS::75 0600::TAS PHONOGRAPHIC ORTHOGRAPHIC MAINTENANCE	541512	\$ 406,171.00	20-Sep-2012	LINDA GILES	LINDA.ALEXANDER- GILES@FDA.HHS.GOV
HHSF22320095001 8I	PLATINUM SOLUTIONS, INC.	11700 PLAZA AMERICA DR STE 810, RESTON, VA,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	541519	\$ 25,000.00	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.H HS.GOV
HHSF22320100002 4I	PLATINUM SYSTEMS, INC.	7002 ROGUE FOREST LN, GAINESVILLE, VA	OIM-10-DOS-REQ-064 ON-SITE MAINTENANCE MENTORING AND EMERGENCY SERVICES FOR THE RATIONAL PRODUCTS	541511	\$ 76,572.04	15-May-2012	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF22320100002 4I	PLATINUM SYSTEMS, INC.	7002 ROGUE FOREST LN, GAINESVILLE, VA	TAS::75 0600::TAS REQUISITE PRO SERVICES, TRAINING, PROJECT, MIGRATION, AND CONVERSION OF SODA TO BIRT REPORTS	541511	\$ 67,535.00	28-Sep-2011	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF22320101170 9P	PREEMPT, INC	1200 G ST STE 820, WASHINGTON, DC	TAS::75 0600::TAS CONTRACT FOR PROGRAMMING SUPPORT	541990	\$ 80,000.00	29-Sep-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS,GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0600::TAS PROFESSIONAL SERVICES TO DESIGN AND DEVELOP THE EXTERNAL COMMUNICATIONS PLAN	541618	\$ 74,994.33	31-Aug-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FD A.HHS.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0600::TAS PROVIDE EVENTS MANAGEMENT SERVICES	721110	\$ 140,000.00	16-Sep-2011	GWEN HUBBARD	GWENDOLYN.HUBBARD@FD A.HHS.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0600::TAS CBER CLINICAL TRIAL SHORT COURSES(5) COURSE OVER 12 MONTH PERIOD	541820	\$ 22,149.56	15-Aug-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GO V

HHSF223201110215P	PROFESSIONAL VIDEO ASSOCIATES INC	2515 SAINT GEORGE WAY, BROOKEVILLE, MD	FOR AUDIO VIDEO SERVICES FOR THE JUNE 29 - JUNE 30 2011 CELLULAR TISSUE AND GENE THERAPIES ADVISORY COMMITTEE MEETING	561499	\$ 6,000.00	31-Aug-2011	KIMBERLY DAVIS	KIMBERLY.DAVIS@FDA.HHS.GOV
HHSF223201010026A	PROGRESSIVE INDUSTRIES, INC.	2733 N PULASKI AVE, CHICAGO, IL	GAS TANK RENTALS AND LABORATORY GASES	325120	\$ 24,000.00	30-Apr-2012	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201010026A	PROGRESSIVE INDUSTRIES, INC.	2733 N PULASKI AVE, CHICAGO, IL	TAS::75 0600::TAS BLANKET PURCHASE AGREEMENT FOR GAS TANK RENTAL	325120	\$ 48,000.00	30-Apr-2015	ARIANA NIJARADZE	ARIANA.NIJARADZE@FDA.HHS.GOV
HHSF223201011919P	PUBLIC HEALTH CONSULTING	13168 BROADMORE RD, SILVER SPRING, MD	TAS::75 0600::TAS PROFESSIONAL CONSULTANT TO WORK ON C-PATH APPLICATION OF MODEL-BASED QUANTITATIVE METHODS	541990	\$ 49,000.00	19-Sep-2012	TARA HOBSON	TARA.HOBSON@FDA.HHS.GOV
HHSF223201000039I	SCENPRO, INC.	101 W RENNER RD STE 130, RICHARDSON, TX	ARRA::YES::ARRA TAS::75 1701::TAS ARRAOS-SERVICES TO CONVERT LEGACY DATA TO STANDARDIZED FORMATS	541519	\$ 5,947,450.00	31-Jan-2013	AARON GLAZIER	AARON.GLAZIER@FDA.HHS.GOV
HHSF223200940061P	SCITECH SOLUTIONS	10615 GLEN HANNAH DR, LAUREL, MD	TAS::75 0600::TAS NEW ORDER ENTITLED INCHESPROVIDE EXPERT CONSULTATION ON DATA INCHES	541690	\$ 7,500.00	31-Aug-2011	CYNTHIA MARTIN	CYNTHIA.MARTIN@FDA.HHS.GOV
GS10F0054M	STRATEGIC INITIATIVES CONSULTI	8 DOES LN, WILMINGTON, DE	TAS::75 0600::TAS -- C3 STRATEGIC PLANNING & ORGANIZATIONAL DEVELOPMENT	541611	\$ 325,000.00	26-Sep-2013	ZETHERINE GORE	ZETHERINE.GORE@FDA.HHS.GOV
HHSF223201110097P	SUPERIOR ANSWERING&SECRETARIAL SERVICE INC	1015 NORTH ST NW, MADISON, GA	TELEPHONE ANSWERING SERVICE	561421	\$ 3,720.00	30-Sep-2014	ROY MUTCH	ROY.MUTCH@FDA.HHS.GOV
GS23F0007R	SUSAN PETERSON PRODUCTIONS INCORPORATED	1830 JEFFERSON PLACE, N.W., WASHINGTON, DC	CBER ADVANCED MEDIA TRAINING PROGRAM	541820	\$ 26,855.00	15-Sep-2013	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
GS23F0007R	SUSAN PETERSON PRODUCTIONS INCORPORATED	1830 JEFFERSON PLACE, N.W., WASHINGTON, DC	TAS::75 0600::TAS CBERS ADVANCED MEDIA TRAINING PROGRAM	541820	\$ 27,660.65	15-Sep-2011	LONDON JOHNSON	LONDON.JOHNSON@FDA.HHS.GOV
GS35F0125W	TECACCESS LLC	2410 GRANITE RIDGE RD STE A1, ROCKVILLE, VA	NOT AVAILABLE	541519	\$ 24,936.00	23-Aug-2013	CHERYL FRAZIER	CHERYL.FRAZIER@FDA.HHS.GOV
HHSF223201110028A	TECHNOLOGY SCIENCE CORPORATION	11921 FREEDOM DR STE 550, RESTON, VA	TAS 75 0600 TAS PROCESS IMPROVEMENTS FOR DOCUMENT HANDLING STUDY CIN OC-11-OA-OM-OWOS-218	541611	\$ 306,995.00	11-Nov-2011	KEITH AUSTIN	KEITH.AUSTIN@FDA.HHS.GOV
HHSF223200850033C	TELESIS CORPORATION	1700 ROCKVILLE PIKE STE 370, ROCKVILLE, MD	TAS::75 0600::TAS SERVICE CENTER SUPPORT	541513	\$ 405,481.15	16-Sep-2011	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.GOV
HHSF223200750016B	TELESIS CORPORATION	1700 RCKVLL E PIKE STE 540, ROCKVILLE, MD	TAS::75 0600::TAS HELP DESK SUPPORT	541513	\$ 164,705.00	20-Sep-2012	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200750016B	TELESIS CORPORATION	1700 RCKVLL E PIKE STE 540, ROCKVILLE, MD	TAS::75 0600::TAS HELP DESK SUPPORT	541513	\$ 558,399.60	30-May-2013	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200750016B	TELESIS CORPORATION	1700 RCKVLL E PIKE STE 540, ROCKVILLE, MD	TAS::75 0600::TAS HELP DESK SUPPORT	541513	\$ 844,117.00	20-Sep-2012	BRENDA LEE	BRENDA.LEE@FDA.HHS.GOV
HHSF223200750016B	TELESIS CORPORATION	1700 RCKVLL E PIKE STE 540, ROCKVILLE, MD	TAS::75 0600::TAS HELP DESK SUPPORT	541513	\$ 99,630.00	24-Jan-2013	BRENDA LEE	BRENDAN.MCCARTHY@FDA.HHS.GOV

HHSF22320075001 6B	TELESIS CORPORATION	1700 RCKVLE PIKE STE 540, ROCKVILLE, MD	TAS::75 0600::TAS HELP DESK SUPPORT	541513	\$ 116,842.00	20-Sep-2012	BRENDA LEE	BRENDAN.MCCARTHY@FDA. HHS.GOV
HHSF22320075001 6B	TELESIS CORPORATION	1700 RCKVLE PIKE STE 540, ROCKVILLE, MD	TAS::75 0600::TAS EXERCISE OPTION PERIOD THREE UNDER HELPDESK BPA	541513	\$ 200,000.00	24-Jan-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA. HHS.GOV
HHSF22320075001 6B	TELESIS CORPORATION	1700 RCKVLE PIKE STE 540, ROCKVILLE, MD	TAS::75 0600::TAS ADDITIONAL FUNDING ON OPTION PERIOD THREE	541513	\$ 220,000.00	24-Jan-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA. HHS.GOV
HHSF22320075001 6B	TELESIS CORPORATION	1700 RCKVLE PIKE STE 540, ROCKVILLE, MD	EXERCISE OPTION PERIOD THREE FOR TASK ORDER THREE UNDER HELPDESK BPA	541513	\$ 170,470.00	24-Jan-2013	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA. HHS.GOV
HHSF22320075001 6B	TELESIS CORPORATION	1700 RCKVLE PIKE STE 540, ROCKVILLE, MD	TAS::75 0600::TAS TECHNICAL WRITING AND BUSINESS SUPPORT SERVICES TASK ORDER 5, OPTION YEAR 2 - HHSF223200750016B	541513	\$ 164,035.00	29-Jul-2013	BRENDAN MCCARTHY	BRENDAN.MCCHARTHY@FDA. HHS.GOV
HHSF22320095002 2I	TELESIS CORPORATION	4700 CORRIDOR PL STE D, BELTSVILLE, MD	TAS::75 0600::TAS DOS EMC SUPPORT	541519	\$ 799,138.00	16-Sep-2015	PATRICK GARDNER	PATRICK.GARDNER@FDA.HH S.GOV
HHSF22320095002 2I	TELESIS CORPORATION	4700 CORRIDOR PL STE D, BELTSVILLE, MD,	ENTERPRISE SYSTEM LIFECYCLE MANAGEMENT SUPPORT	541519	\$ 25,000.00	30-Jun-2019	SHERRY SOLODKOVA	SHERRY.SOLODKOVA@FDA.H HS.GOV
GS06F0204Z	TELESIS CORPORATION (9134)	1700 ROCKVILLE PIKE, ROCKVILLE, MD	TAS::75 0600::TAS FDA ACCESS DATA/DATA ENTRY (OPT)	541519	\$ 98,896.85	29-Sep-2012	JACQUELINE WARREN	JACQUELINE.WARREN@FDA. HHS.GOV
HHSF22320101100 3P	TERATECH CORPORATION	77-79 TERRACE HALL AVE, BURLINGTON, MA	TAS::75 0600::TAS T3000ST LAPTOP ULTRASOUND SYSTEM SHIPPING COST INCLUDED IN PRICE PLEASE USE IMAGING FUNDS	339112	\$ 45,075.00	15-Jul-2011	BRENDAN MCCARTHY	BRENDAN.MCCARTHY@FDA. HHS.GOV
GS35F0212R	TRAINING TECHNOLOGIES INCORPORATED	203 EAST MAIN STREET, LEBANON, OH	VIZADA SATELLITE PHONE SERVICES FOR FY 2011	541519	\$ 5,616.00	30-Sep-2011	ASHLEY FOWLER	ASHLEY.FOWLER@FDA.HHS.G OV
HHSF22320095000 9C	TRUSTED MISSION SOLUTIONS INC.	1749 OLD MEADOW RD STE 400, MC LEAN, VA,	CAP CDER-09-OC-608 MAINTENANCE SUPPORT OF CERTS SYSTEM FOR OFFICE OF COMPLIANCE (NDI CONTRACTOR) (ICERTS SUPPORT AND MAINTENANCE)	541511	\$ 143,267.20	14-Sep-2014	JODY O'KASH	JODY.O'KASH@FDA.HHS.GOV
HHSF22320073002 3C	VENGAZO CONSULTING	502 KING FARM BLVD # 308, ROCKVILLE, MD	NOT AVAILABLE	541612	\$ 64,800.00	30-Sep-2011	MARY ROSE NICOL	MARYROSE.NICOL@FDA.HHS. GOV
GS07F5911R	WORKPLACE ESSENTIALS INCORPORATED	13 LINNELL CIRCLE, BILLERICA, MA	TAS::75 0600::TAS INSTALL AND SERVICE SANITARY WASTE DISPOSAL UNITS	325998	\$ 9,600.00	3-Apr-2013	THOMAS DUMAS	THOMAS.DUMAS@FDA.HHS. GOV
HHSF22320101172 9P	ZAYAS HENDRICK MEDIWORKS LLC	5036 WESTPATH TER STE 300, BETHESDA, MD	TAS::75 0600::TAS EFFECTIVE COMMUNICATION AND PRESENTATION STRATEGIES	611430	\$ 29,000.00	29-Sep-2011	EMILY HUNT	EMILY.HUNT@FDA.HHS.GOV
HHSF22320101186 4P	ZAYAS HENDRICK MEDIWORKS LLC	5036 WESTPATH TER STE 300, BETHESDA, MD	TAS::75 0600::TAS -- MULTIMEDIA SUPPORT	512110	\$ 40,000.00	14-Sep-2011	RODNEY BROOKS	RODNEY.BROOKS@FDA.HHS. GOV

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

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Naics Code	Dollars Obligated	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HSH250201000095P	ALEX-ALTERNATIVE EXPERTS, LLC	4443 BROOKFIELD CORPORATE DR STE 110, CHANTILLY, VA	PROFESSIONAL SERVICES CONTRACT CLOSEOUT SUPPORT SERVICES	541611	\$ 59,977.00	30-Jul-2011	DONNIE OBRIEN	DOBRIEN@HRSA.GOV
HSH250200722008B	ALON INCORPORATED	6800 VERSAR CENTER, STE 303, SPRINGFIELD, VA	CPIC BPA CALL FOR HHS/OIG	541519	\$ 241,899.60	28-Sep-2011	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
HSH258201100038P	AUGUSTUS, MARVENE	3140 ANITA AVE, BATON ROUGE, LA	PHARMACOLOGY SERVICES	541990	\$ 5,160.00	23-Jun-2011	CHARISSE WHITNEY	CWHITNEY@HRSA.GOV
HSH258201100001C	BRIDGE BUILDERS CONSULTANTS, LLC	3961 WATER OAK DR, ZACHARY, LA	NOT AVAILABLE	541611	\$ 61,500.00	30-Sep-2013	S SHUMATE	SSHUMATE@HRSA.GOV
HSH250201000034C	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	CA CLARITY PPM CLARITY TECHNICAL CONSULTING	541511	\$ 258,768.60	30-Jun-2011	CLIFTON NORTHON	CNORTHON@HRSA.GOV
HSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 1,076,537.70	13-Sep-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	RURAL HEALTH INFORMATION TECHNOLOGY NETWORK DEVELOPMENT FACE-TO-FACE ORC MEETING	561920	\$ 387,491.47	4-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 2,392,034.77	7-Jul-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 569,938.87	1-Jul-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH250200976006I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	11-3775016 (HAB) HRSA-11-098 SYSTEMS LINKAGES AND CARE INITIATIVE TO HIGH RISK POPULATIONS DEMONSTRATION FACE-TO-FACE ORC MEETING	561920	\$ 175,935.53	2-Aug-2011	SANDRA SSHAFNER	SSHAFNER@HRSA.GOV

HSH25020097600 6I	EDUTECH, LIMITED	8455 COLESVILLE RD STE 930, SILVER SPRING, MD	NOT AVAILABLE	561920	\$ 2,813,756.12	20-Jul-2011	SUZI WINTER	SWINTER@HRSA.GOV
HSH25020100009 6B	ENCORE NG SERVICES, INC.	155 GIBBS ST STE 426, ROCKVILLE, MD	NOT AVAILABLE	561320	\$ 37,920.00	20-Sep-2011	LATARSHA ROGERS	LROGERS@HRSA.GOV
GS35F4794H	FEDERAL TECHNOLOGY SOLUTIONS I	12700 BLACK FOREST LN, WOODBIDGE, VA	WEBTRENDS ANNUAL RENEWAL LAST YEARS PO	511210	\$ 5,624.00	31-Mar-2012	LATARSHA ROGERS	LROGERS@HRSA.GOV
HSH23020073200 1C	FOCALPOINT CONSULTING GROUP LIMITED LIABILITY COMPANY	2311 HENSLOWE DR, POTOMAC, MD	OTHER PROFESSIONAL SERVICES	541611	\$ 192,949.15	22-Jan-2012	DEBORA PITTS	DPITTS@HRSA.GOV
HSH24020073500 8C	HCD INTERNATIONAL INCORPORATED	4390 PARLIAMENT PLACE STE A, LANHAM, MD	INITIAL IMPLEMENTATION AND OVERSIGHT TECHNICAL ASSISTANCE FOR HTE HRSA WORKSITE LACTATION SUPPORT	541611	\$ 98,751.28	28-Sep-2011	DEBORS PITTS	DPITTS@HRSA.GOV
HSH25020100001 9C	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	FTCA MEDICAL CLAIMS REVIEW AND RISK	524291	\$ 3,273,012.21	23-Sep-2011	DAVID TREJO	DTREJO@HRSA.GOV
HSH25020100018 1P	HORIZON COMPUTER RESOURCES, INC.	2260 RUTHERFORD RD STE 110, CARLSBAD, CA	LINKTROPY WAN EMULATOR APPLIANCE 5500	NOT AVAILABLE	\$ 5,985.00	27-Sep-2011	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
HSH25020110005 3P	HORTON CONSULTANT SERVICES	12678 GRANITE RIDGE DR, GAITHERSBURG, MD	PLAN 11-00-038C CAN 11-3702100 OC 25235 COMPUBAHN CONTRACT MOD TO PO HSH250201100008G PURPOSE MAKE IRMS MORE EFFICIENT FOR BUREAU AND OFFICE USER SEE SOW ATTACHED ASSIGN TO DIANE COGER PO PATRICK O'ROURKE 301-443-6111	541611	\$ 24,990.00	30-Jun-2011	DIANE COGER	DCOGER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 6,011.63	10-Jul-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 102,043.70	13-Jul-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 8,132.31	14-Jul-2011	DARRYL SMITH	DSMITH2@HRSA.GOV

HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 225,076.85	15-Jul-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 26,863.85	29-Jul-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 8,250.18	1-Aug-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 38,537.08	4-Aug-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 16,261.77	12-Aug-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 17,173.68	15-Aug-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 16,328.00	31-Aug-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 8,602.51	15-Sep-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	TELECONFERENCE REVIEW FOR, "AREA HEALTH EDUCATION CENTERS POINT OF SERVICE MAINTENANCE AND ENHANCEMENT AWARDS".	561920	\$ 29,965.43	23-Sep-2011	DARRYL SMITH	DSMITH2@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 2,785.92	24-Jun-2011	SANDRA SHAFFNER	SSHAFNER
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PA TRAINING IN PRIMARY CARE WEB ASSISTED TELECONFERENCE ORC MEETING	561920	\$ 65,434.59	3-Oct-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PART C CAPACITY DEVELOPMENT PROGRAM FIELD READER ORC REVIEW	561920	\$ 16,271.71	13-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 93,159.92	30-Jun-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV

HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 8,255.13	22-Jul-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 8,255.13	23-Jul-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 4,518.73	30-Jul-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 28,379.76	15-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 32,723.99	17-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	PROGRAM MANAGEMENT/SUPPORT SERVICES	561920	\$ 15,073.34	20-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	REDUCE LOSS TO FOLLOW-UP Æ- NEWBORN HEARING SCREENING INTERVENTION	561920	\$ 26,849.42	2-Sep-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	STATE IMPLEMENTATION GRANTS FOR IMPROVING SERVICES FOR CHILDREN AND YOUTH WITH ASD AND OTHER DEVELOPMENTAL DISABILITIES WEB ASSISTED TELECONFERENCE ORC MEETING	561920	\$ 26,936.20	5-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	TELEHEALTH RESOURCES CENTER GRANT PROGRAM	561920	\$ 19,478.92	17-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	11-3700278 (BHPR) HRSA-11-041 NURSE EDUCATION PRACTICE AND RETENTION WEB ASSISTED TELECONFERENCE ORC MEETING	561920	\$ 436,850.89	18-Jul-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	11-3700283 (MCHB) HRSA-11-080 AUTISM INTERVENTION NETWORK ON BEHAVIORAL HEALTH (AIR-B NETWORK) WEB ASSISTED TELECONFERENCE ORC MEETING	561920	\$ 6,519.51	10-Jul-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV

HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	11-3700287 (MCHB) HRSA-11-079 EMERGENCY MEDICAL SERVICES FOR CHILDREN - NETWORK DEVELOPMENT DEMO PROJECT WEB ASSISTED TELECONFERENCE ORC MEETING	561920	\$ 17,519.12	18-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	11-3706001 (BHPR) HRSA-11-054 NATIONAL RESEARCH SERVICE AWARD INSTITUTIONAL RESEARCH TRAINING WEB ASSISTED TELECONFERENCE ORC MEETING	561920	\$ 35,819.52	23-Aug-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	11-3706714 (HAB) HRSA-11-094 RYAN WHITE HIV AIDS PROGRAM PART D COORDINATED HIV SERVICES ACCESS TO RESEARCH FOR WOMEN INFANTS CHILDREN YOUTH FIELD READER ORC MEETING	561920	\$ 3,732.27	7-Sep-2011	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	NOT AVAILABLE	561920	\$ 2,792.56	23-Jun-2011	SUZI WINTER	SWINTER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	NOT AVAILABLE	561920	\$ 58,418.08	30-Jun-2011	SUZI WINTER	SWINTER@HRSA.GOV
HSH25020097600 1I	HUMANITAS, INC.	1100 WAYNE AVE STE 650, SILVER SPRING, MD	NOT AVAILABLE	561920	\$ 18,896.00	1-Jul-2011	SUZI WINTER	SWINTER@HRSA.GOV
HSH24020086500 7C	INSIGHT POLICY RESEARCH INC	1655 FORT MYER DR STE 680, ARLINGTON, VA	OTHER PROFESSIONAL SERVICES	541618	\$ 655,307.00	19-Aug-2011	DEBORA PITTS	DPITTS@HRSA.GOV
GS10F0187W	INTEGRATED WORK STRATEGIES LLC	6672 GUNPARK DR STE 100, BOULDER, CO	TO DEVELOP, MANAGE, FACILITATE AND EVALUATE A RANGE OF PEER TO PEER PROFESSIONAL DEVELOPMENT TEAMS	541611	\$ 951,317.61	14-Sep-2015	SANDRA SHAFFNER	SSHAFNER@HRSA.GOV
HSH25020090002 2C	K4 SOLUTIONS, INC	7702 LEESBURG PIKE STE 420, FALLS CHURCH, VA	RECOVERY PROGRAM MANAGEMENT/SUPPORT SERVICES - BCRS APPLICATION PROCESSING CENTER	541618	\$ 497,590.00	24-Sep-2011	ELIZABETH DOWNEY	BDOWNEY@HRSA.GOV
HSH25020090002 2C	K4 SOLUTIONS, INC	7702 LEESBURG PIKE STE 420, FALLS CHURCH, VA	PROGRAM MANAGEMENT/SUPPORT SERVICES - BCRS APPLICATION PROCESSING CENTER	541618	\$ 1,650,000.00	24-Sep-2011	ELIZABETH DOWNEY	BDOWNEY@HRSA.GOV
HSH25020100018 9P	KBTS TECHNOLOGIES, INC	41461 W 11 MILE RD, NOVI, MI	DEVELOPMENT AND DEPLOYMENT OF A WEB BASED HRSA GRANTS MANAGEMENT TUTORIAL	541511	\$ 89,924.43	29-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV

GS35F0016W	KRM ASSOCIATES, INC	7762 MARTINSBURG PIKE, SHEPHERDSTOWN, WV	PLAN 11-OSHA-07C CAN 11-3702100 OC 25232 THE UNIFIED COMMUNICATION MAINTENANCE CONTRACT PO LEN EPSTEIN OSHA 301-594-3803	541511	\$ 162,756.48	8-Mar-2012	BIJI JOHN	BJOHN@HRSA.GOV
HSH25020100017 2P	LMR SOLUTIONS LLC	5860 OWENS AVE STE 130, CARLSBAD, CA	NOT AVAILABLE	511210	\$ 2,700.00	27-Sep-2011	LATARSHA ROGERS	LRGERS@HRSA.GOV
HSH25820110000 4C	M.W. CHANEY, LLC	3175 ELGIN ST, BATON ROUGE, LA	NOT AVAILABLE	812332	\$ 68,076.00	31-Oct-2013	S SHUMATE	SSHUMATE@HRSA.GOV
HSH25820110001 1P	MAMIE WILSON	3175 ELGIN ST, BATON ROUGE, LA	NOT AVAILABLE	561110	\$ 21,837.00	30-Sep-2011	S SHUMATE	SSHUMATE@HRSA.GOV
HSH25020100002 8C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	NATIONAL TECHNICAL ASSISTANCE RYAN WHITE HIV AIDS PROGRAM	541618	\$ 1,275,969.00	29-Sep-2011	CHRIS HAGER	CHAGER1@HRSA.GOV
HSH25020100002 5C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	TO PROVIDE TECHNICAL ASSISTANCE FOR THE SMALL HEALTH CARE PROVIDER QUALITY IMPROVEMENT GRANT PROGRAM	541611	\$ 449,804.77	20-Sep-2011	DEBORA PITTS	DPITTS@HRSA.GOV
HSH23220086400 1C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	SERVICES (MANAGEMENT/SUPPORT)	541611	\$ 1,007,874.50	25-Sep-2011	DOTTIE WATSON	DWATSON@HRSA.GOV
HSH23220086400 1C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	SERVICES	541611	\$ 3,366,498.00	25-Sep-2011	DOTTIE WATSON	DWATSON@HRSA.GOV
HSH23220086400 1C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	NOT AVAILABLE	541611	\$ 1,494,107.28	25-Sep-2011	DOTTIE WATSON	DWATSON@HRSA.GOV
HSH23220086400 1C	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4601 PRESIDENTS DR STE 200, LANHAM, MD	NOT AVAILABLE	541611	\$ 3,386,037.47	25-Sep-2012	DOTTIE WATSON	DWATSON@HRSA.GOV
HSH25820090000 5C	MARTINEZ, JOHANNA I	336 W PARKER BLVD APT 22, BATON ROUGE, LA	ADMIN SVCS/TRANSLATION-SIGN LANGUAG	561990	\$ 52,000.00	28-Aug-2012	S SHUMATE	SSHUMATE@HRSA.GOV

HSH258200900005C	MARTINEZ, JOHANNA I	336 W PARKER BLVD APT 22, BATON ROUGE, LA	INTERPRETER/ADMIN SUPPORT SERVICES	561990	\$ 54,080.00	28-Aug-2012	S SHUMATE	SSHUMATE@HRSA.GOV
HSH258201000016C	MEDICAL MONOFILAMENT MANUFACTURING LLC	116 LONG POND RD STE 6, PLYMOUTH, MA	MED & SURGICAL INSTRUMENTS,EQ & SUP	339112	\$ 44,500.00	30-Sep-2013	S SHUMATE	SSHUMATE@HRSA.GOV
HSH250200976010I	MILLENNIUM SERVICES 2000+ INCORPORATED	8121 GEORGIA AVE STE LL 2, SILVER SPRING, MD	LOGISTICS SUPPORT SERVICES	561920	\$ 186,666.68	27-Sep-2011	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
GS07F0448U	NAKAMOTO GROUP INC	3347 ECLIPSE DR, JEFFERSON, MD	LOGISTICS SUPPORT SERVICES TO FACILITATE POLICY RELATED MEETINGS AND TO ANALYZE CURRENT HEALTH ISSUE	561920	\$ 239,983.46	29-Sep-2012	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
GS07F0448U	NAKAMOTO GROUP INC	3347 ECLIPSE DR, JEFFERSON, MD	RURAL HEALTH POLICY AND FRONTIER ANALYSIS AND LOGISTICS FOR THE OFFICE OF RURAL HEALTH POLICY	561920	\$ 358,207.15	29-Sep-2013	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
HSH250200976005I	OLSHESKY DESIGN GROUP LLC	814 KING ST FL 3B, ALEXANDRIA, VA	NOT AVAILABLE	541310	\$ 16,956.11	19-Sep-2011	DONNIE O'BRIEN	DO'BRIEN@HRSA.GOV
HSH250200976005I	OLSHESKY DESIGN GROUP LLC	814 KING ST FL 3B, ALEXANDRIA, VA	REVIEW OF CONSTURCUCTION GRANT APPLICATIONS	541310	\$ 708,723.34	30-Jun-2011	DONNIE O'BRIEN	DO'BRIEN@HRSA.GOV
GS35F0114M	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD, FAIRFAX, VA	OTHER PROFESSIONAL SERVICES	518210	\$ 491,524.00	30-Jun-2011	DEBORA PITTS	DPITTS@HRSA.GOV
HSH250200646019I	QUALITY RESOURCE SYSTEMS INCORPORATED	11350 RANDOM HILLS RD # 100, FAIRFAX, VA	MANAGEMENT SUPPORT SERVICES	541611	\$ 290,803.00	28-Sep-2011	HANIF ABDUL-AMIN	HABDUL-AMIN@HRSA.GOV
GS23F8068H	RACK-WILDNER & REESE, INC	2325 E CARSON ST FL 2, PITTSBURGH, PA	WORKPLACE PARTNERSHIP FOR LIFEL CAMPAIGNS INITIATIVES AND TRACKING	541613	\$ 117,200.00	4-Oct-2011	DIANE COGER	DCOGER@HRSA.GOV
HSH250201000037C	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	OTHER PROFESSIONAL SERVICES	541990	\$ 200,000.00	29-Sep-2011	JOSEPH KOZAR	JKOZAR@HRSA.GOV
GS35F0533J	SOCIAL&SCIENTIFIC SYSTEMS, I	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	CHILDREN'S HOSPITAL GRADUATE MEDICAL EDUCATION (CHGME) PROGRAM DATA SYSTEM	541519	\$ 252,265.00	12-Jul-2011	EMILY GRAHAM	EGRAHAM@HRSA.GOV

263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	NOT AVAILABLE	334111	\$ 10,653.00	26-Sep-2011	DIANE COGER	DCOGER@HRSA.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	NOT AVAILABLE	423430	\$ 41,454.24	23-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0368J	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD., NORFOLK, NE	NOT AVAILABLE	423430	\$ 15,155.72	27-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
GS35F0368J	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD., NORFOLK, NE	RENEWAL OF COMPUTRACE LICENSES WITH COMPLETE THEFT PROTECTION FOR 36 MONTH	423430	\$ 11,270.00	15-Jul-2013	KWASI ANTWI	KANTWI@HRSA.GOV
HSH25020100018 5P	STRATEGIC PARTNERSHIPS, INC.	7087 WALKER RD, BOZEMAN, MT	ORHP GUIDELINES FOR RURAL MEDICAL DIRECTORS AND EMS PERSONNEL	541611	\$ 90,856.00	26-Sep-2012	GREGORY RIBOVICH	GRIBOVICH@HRSA.GOV
HSH25020100019 3P	STRATEGIC PARTNERSHIPS, INC.	7087 WALKER RD, BOZEMAN, MT	DEVELOP AN EVALUATION FRAMEWORK FOR THE COMMUNITY PARAMEDIC MODEL	541611	\$ 99,992.00	29-Apr-2012	KIMBERLY LEWIS	KBLEWIS@HRSA.GOV
GS25F0041R	TELESIS CORPORATION (9134)	1700 RCKVLE PIKE STE 370, ROCKVILLE, MD	NHSC RECORDS ROOM	541611	\$ 245,207.57	30-Jun-2011	DONNIE O'BRIEN	DO'BRIEN@HRSA.GOV
HSH25820110027 6M	THE ANDWIN CORPORATION	6636 VARIEL AVE, CANOGA PARK, CA	LABORATORY EQUIPMENT AND SUPPLIES	423490	\$ 253.10	18-Jun-2011	CHARISSE WHITNEY	CWHITNEY@HRSA.GOV
GS07F0493N	TOPP KNOTCH PERSONNEL INC	2 CANAL ST STE 2610, NEW ORLEANS, LA	OTHER ADMINISTRATIVE SUPPORT SVCS	561110	\$ 44,262.40	30-Sep-2011	S SHUMATE	SSHUMATE@HRSA.GOV
HSH25820092126 1P	TOPP KNOTCH PERSONNEL, INC.	3201 GENERAL DEGAULLE DR STE 103, NEW ORLEANS, LA	SOCIAL WORK CASE MANAGEMENT SERVICES (CARVILLE)	561320	\$ 18,158.40	30-Sep-2011	SUZANNE SHUMATE	SSHUMATE@HRSA.GOV
HSH25820092126 1P	TOPP KNOTCH PERSONNEL, INC.	3201 GENERAL DEGAULLE DR STE 103, NEW ORLEANS, LA	NOT AVAILABLE	561320	\$ 36,316.80	30-Sep-2011	SUZANNE SHUMATE	SSHUMATE@HRSA.GOV
GS35F0298W	TRIAD TECHNOLOGY PARTNERS, LLC	4802 ENFIELD RD, BETHESDA, MD	NOT AVAILABLE	541519	\$ 123,876.60	27-Sep-2011	KWASI ANTWI	KANTWI@HRSA.GOV
HSH25020090002 1C	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC	OTHER MANAGEMENT SUPPORT SERVICES	541611	\$ 1,582,731.52	3-Sep-2011	DANIEL MATUSIEWICZ	DMATUSIEWICZ@HRSA.GOV

HSH25020090002 1C	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC	OTHER MANAGEMENT SUPPORT SERVICES	541611	\$ 1,316,800.26	6-Sep-2011	DANIEL MATUSIEWICZ	DMATUSIEWICZ@HRSA.GOV
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Listing of Active Women-Owned Small Business Contracts - Indian Health Service (IHS)

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Naics Code	Dollars Obligated	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSI24120110038 8P	360 TRANSCRIPTION CORPORATION	14977 KING RD, DANVERS, IL	MEDICAL RECORDS TRANSCRIPTION	561410	\$ 21,645.00	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24920100003 6I	ACUPUNCTURE & MASSAGE IN SAM HUGHES, INC	2421 E 6TH ST STE 2, TUCSON, AZ	ACUPUNCTURE MASSAGE OF SAM HUGHES INC - OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES CONTRACT HHSI249201000036I - POC PAT NYE (520) 295-2469	621420	\$ 10,380.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100003 6I	ACUPUNCTURE&MASSAGE IN SAM HUGHES, INC	2421 E 6TH ST STE 2, TUCSON, AZ	TASK ORDER # HHSI24931011T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	621420	\$ 4,500.00	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920100003 6I	ACUPUNCTURE&MASSAGE IN SAM HUGHES, INC	2421 E 6TH ST STE 2, TUCSON, AZ	TASK ORDER # HHSI24931010T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	621420	\$ 9,000.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100003 6I	ACUPUNCTURE&MASSAGE IN SAM HUGHES, INC	2421 E 6TH ST STE 2, TUCSON, AZ	TASK ORDER # HHSI24931009T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	621420	\$ 16,200.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24620110007 6P	ADVANCED WOUND CARE SERVICES	9170 192ND ST NE, OKARCHE, OK	CERTIFIED WOUND CARE NURSE	621399	\$ 1,560.00	30-Nov-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110007 6P	ADVANCED WOUND CARE SERVICES	9170 192ND ST NE, OKARCHE, OK	INCREASE FUNDS FOR WOUND CARE NURSING SERVICES	621399	\$ 59,800.00	30-Nov-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24120100000 7I	AHLSTROM, MARY	16073 W 66TH CIRCLE, ARVADA, CO	DO6 HHSI2412010000007I ASSIGN TO DANIELLE CHASING HAWK - MARY AHLSTROM BROWNFIELDS SOLID HAZARDOUS WASTE	541620	\$ 118,155.00	15-Oct-2011	DANIELLE CHASING HAWK	NOT AVAILABLE
HHSI24220091001 7B	AIR CARE HEATING & COOLING, INC.	107 GOLTZ DR, GRANTS, NM	BPA CALL 2 - AIR CARE HEATING COOLING	238220	\$ 7,170.00	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091001 7B	AIR CARE HEATING & COOLING, INC.	107 GOLTZ DR, GRANTS, NM	BPA CALL 3 - AIR CARE HEATING COOLING	238220	\$ 3,695.00	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091001 7B	AIR CARE HEATING & COOLING, INC.	107 GOLTZ DR, GRANTS, NM	TAS::75 0390::TAS AIR CARE ACL HOSPITAL.	238220	\$ 3,289.76	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24720100003 4B	AIRWEST HELICOPTERS LLC	6791 N GLEN HARBOR BLVD, GLENDALE, AZ	BPA CALL 16 FOR AIRWEST HELICOPTERS POP 10 1 10-09 30 2011	481211	\$ 8,290.00	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV

HHSI24720100034B	AIRWEST HELICOPTERS LLC	6791 N GLEN HARBOR BLVD, GLENDALE, AZ	AIRWEST HELICOPTERS PEACH SPRINGS HHSI247201000034B POP 10 1 10-09 30 11	481211	\$ 6,575.00	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24720100034B	AIRWEST HELICOPTERS LLC	6791 N GLEN HARBOR BLVD, GLENDALE, AZ	AIRWEST HELICOPTERS PEACH SPRINGS HHSI247201000034B POP 10 1 10-09 30 2011	481211	\$ 5,285.00	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24720100034B	AIRWEST HELICOPTERS LLC	6791 N GLEN HARBOR BLVD, GLENDALE, AZ	AIRWEST HELICOPTERS BPA CALL 15 HHSI247201000034B POP 10 1 09-12 31 10	481211	\$ 10,344.00	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI246201100291P	ALCOM INC	1301 PARKLAND AVE, CLAREMORE, OK	ALCOM INC OPTION YEAR 3 OF 4 DOS 5 1 2011-4 30 2012	335921	\$ 24,000.00	30-Apr-2012	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI242201100032B	AMBER HANCOCK LLC	10 ZACHARY LN, EDGEWOOD, NM	AMBER HANCOCK CONTRACT LPN SERVICES AIHC JANUARY 2011 THRU APRIL 2011 ESTIMATED CONTRACT HHSI242201100032B	621999	\$ 19,040.00	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/EMERGENCY DEPARTMENT/AMEDISTAF/REGISTERED NURSE/FY-2011/MODIFICATION TO EXERCISE OBLIGATION PERIOD 1	561311	\$ 29,900.00	30-Sep-2011	CARL TROMBLEY	CARL.TROMBLEY@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 THC-OPD PRIORITY-A NURSING SVCS TMC4602 JEAN BEIRLEY RN	561320	\$ 28,808.00	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 THC-OPD PRIORITY A-NURSING SVCS TMC4604 BETTY STANFORD	561320	\$ 25,650.00	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 THC-OPD PRIORITY A - NURSING SERVICES TMD4672 YVONDEE HARP	561320	\$ 21,600.00	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 THC-LAB PRIORITY A - MED TECH SERVICES BY AMEDISTAF CPEARSON	561320	\$ 2,750.00	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 THC-LAB PRIORITY A-MED TECH SVCS PCN 065102 GARRY KETLER	621111	\$ 31,944.00	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 PHC-OPD PRIORITY A - NURSING SERVICES (PCN 84606 - CJOSHLIN)	621498	\$ 32,400.00	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 PHC-OPD PRIORITY A - NURSING SERVICES (PCN 84622 - LSEDLAR)	621498	\$ 26,400.00	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011 PINON HEALTH CENTER-OPD PRIORITY A - NURSING SERVICES	621498	\$ 26,400.00	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CHINLE COMPREHENSIVE HEALTH CARE FACILITY-FY2011 PINON HEALTH CENTER-OUTPATIENT DEPT-PRIORITY A-NURSING SERVICES	621498	\$ 32,400.00	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICES - SSU	561320	\$ 42,384.00	29-Jun-2013	JERMEY WOODRUFF	JERMEY.WOODRUFF@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	VENDOR AMEDISTAFF TRAVELING NURSESSSU EMERGENCY SERVICE FOR JULY 2009	561320	\$ 50,993.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	VENDOR AMEDISTAFF TRAVELING NURSESSERVICE NEEDED FOR SSU EMRGENCY ROOM	561320	\$ 46,000.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV

HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	VENDOR AMEDISTAFF TRAVEL NURSINGNURSING SERVICES NEEDED FOR SSU EMERGENCY FOR AUGUST	561320	\$ 45,380.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	SSU EMERGENCY RN SERVICES FEB 2009	561320	\$ 13,920.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING STAFF NEEDED FOR SSU ER DEPARTMENT FOR MARCH 2009	561320	\$ 24,620.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICES NEEDED FOR THE EMERGENCY ROOM DEPT JANUARY 2009	561320	\$ 8,120.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICE NEEDED FOR THE EMERGENCY DEPARTMENTMAY 2009	561320	\$ 25,176.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICE NEEDED FOR SSU ER APRIL 2009	561320	\$ 29,840.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF TRAVEL NURSING - DBA THE RIGHT SOLUTIONS - INPATIENT DEPARTMENT BACK FILL FOR ON NURSE PLACED ON EXTENDED SICK LEAVE	561320	\$ 6,496.00	30-Sep-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF NURSINGNURSING SERVICES NEEDED FOR SSU EMERGENCY ROOM FOR MAY 2009	561320	\$ 6,001.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF NURSING SERVICES NEEDEDSSU EMERGENCY ROOMMARCH 2009	561320	\$ 590.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000017B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	NURSING SERVICES	621399	\$ 13,700.00	29-Jun-2013	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249201000017B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	TAS::75 0390::TAS RN SRVCS	621399	\$ 12,480.00	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910001B	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	AMEDISTAFF TRAVELING NURSINGNURSING SERVICE NEEDED ON THE SSU INPATIENT UNIT FOR APRIL 2009	561320	\$ 6,762.00	29-Jun-2013	NADINE JOE	NAIDNE.JOE@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	TAS::75 0390::TAS BFSU/MED-SUR/OB RN/INPT DEPT/AMEDISTAF TRAVEL NURSING/FY-2011/MODIFICATION TO INCORPORATE FUNDS.	561311	\$ 22,000.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	TAS::75 0390::TAS BFSU/INPT/RN/AMEDISTAF TRAVEL NURSING(2)/FY-2011/MODIFICATION TO INCORPORATE FUNDS	561311	\$ 22,000.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	TAS::75 0390::TAS BFSU/ER/FY-2011/2RN/AMEDISTAF/MODIFICATION TO INCORPORATE FUNDING(1)	561311	\$ 62,400.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/AMEDISTAF/MOD 6/41G	561311	\$ 35,025.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/AMEDISTAF/MOD 5/41G	561311	\$ 35,025.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/AMEDISTAF/MOD 4/41G	561311	\$ 2,470.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/AMEDISTAF TRAVEL NURSING(2)/MOD 1 CR 2	561311	\$ 13,025.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT DEPT/AMEDISTAF TRAVEL NURSING/MOD 2 CR2	561311	\$ 16,925.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/ER/2RN/AMEDISTAF/MOD 4	561311	\$ 59,800.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/ER/2RN/AMEDISTAF/MOD 3	561311	\$ 62,400.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BF/INPT/AMEDISTAF/MOD 4/29G	561311	\$ 1,950.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/(2)RN/AMEDISTAF TRAVEL NURSING/FY 2011/OPTION 1	621111	\$ 74,500.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BFSU/INPT/(2)RN/AMEDISTAF TRAVEL NURSING/FY 2011	621111	\$ 24,840.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	BF/INPT/AMEDISTAF 29G/MOD 6	621111	\$ 3,900.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	11NAVIHHC346 LICENSEDCLINICALNURSESERVICES FOR IHHC	561320	\$ 35,340.00	31-Dec-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	11NAVKHC050 RADIOLOGY TECHNICIAN SERVICE FOR EMERGENCY ROOM DEPARTMENT FOR PATIENT CARE	621111	\$ 49,410.00	16-Jul-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	TAS 75 0390 TAS 11NAVKHC48SVC LICENSECLINICALNURSE	621399	\$ 30,000.00	25-Jun-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	11NAVKHC350 REQUEST FOR AMENDMENT TO EXTEND AND INCREASE FUNDS FOR RADIOLOGY TECHNICIAN	621111	\$ 29,340.00	31-Dec-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	11NAVIHHC346 LICENSEDCLINICALNURSESERVICES FOR IHHC	621111	\$ 35,340.00	31-Dec-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	11NAVIHHC346 LICENSED CLINICAL NURSE FOR IHHC	621111	\$ 35,340.00	31-Dec-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011-QM-PRIORITY A-UM CONTRACT RN	561320	\$ 30,996.00	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 CH POPD PRIORITY A NURSING SERVICES	561320	\$ 28,080.00	16-Jul-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	CCHCF-FY2011 CH POPD PRIORITY A NURSING SERVICES	621111	\$ 10,240.00	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4497A	AMEDISTAF TRAVEL NURSING	311 W HENRI DE TONTI BLVD, TONTITOWN, AR	2011 NAV NNMC ICU CONTRACT NURSING SERVICES FROM 01 01 2011-04 02 2011 NAME PAUL DICKS PCN 3038-11 AGENCY AMEDISTAF (THE RIGHT SOLUTIONS) P O BOX 595 TONITOWN AR 72770 (888 987 8233) DUNS 127244122	561320	\$ 20,800.00	2-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI242201000097B	AMORE HERRERA COMPANY	374 WHITE CLOUD LOOP, BERNALILLO, NM	AMORE HERRERA CONTRACT DENTAL ASSISTANT NEEDED AT SANDIA ZIA DENTAL CLINIC ESTIMATED THROUGH APRIL 2010	621210	\$ 5,478.40	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000097B	AMORE HERRERA COMPANY	374 WHITE CLOUD LOOP, BERNALILLO, NM	AMORE HERRERA CONTRACT DENTAL ASSISTANT SANDIA CLINIC HHSI242201000097B	621210	\$ 6,960.00	30-Sep-2012	VERNON FROST	VERNON.FROST@IHS.GOV

HHSI24220100006 8B	ANN SWANBERG-MEE, P.E., LLC	2029 CALLE DE ALONDRA NW, ALBUQUERQUE, NM	TASK ORDER- ANN SWANBERG-MEE (HHSI242200810042I) PROJECT AL-05-258 CHICAL WATERLINE REPLACEMENT (TO COMPLETE A HYDRAULIC ANALYSIS REPORT OF THE CHICAL CWS)	541330	\$ 14,455.00	23-Jul-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV V
HHSI24220100006 8B	ANN SWANBERG-MEE, P.E., LLC	2029 CALLE DE ALONDRA NW, ALBUQUERQUE, NM	ENGINEER DESIGN SERVICE	541330	\$ 8,695.00	23-Jul-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100006 8B	ANN SWANBERG-MEE, P.E., LLC	2029 CALLE DE ALONDRA NW, ALBUQUERQUE, NM	ENGINEERING SERVICES	541330	\$ 7,920.00	23-Jul-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI23520100004 0P	ANVAYA SOLUTIONS, INC.	1123 BRAMBLE LN, FOLSOM, CA	TAS::75 0390::TAS CREATE A WEB PORTAL THAT WILL INTEGRATE WITH THE AGENCY'S WEBPAGE	541511	\$ 97,900.00	26-Sep-2011	MICHAEL HODAHKWEN	MICHAEL.HODHKWEN@IHS. GOV
HHSI23520100004 0P	ANVAYA SOLUTIONS, INC.	1123 BRAMBLE LN, FOLSOM, CA	THE CONTRACTOR WILL PROVIDE SERVICES TO DESIGN AND CREATE MODIFICATIONS TO THE EXISTING WEBSITE FOR THE CALIFORNIA AREA OFFICE	541511	\$ 29,980.00	26-Sep-2011	MICHAEL HODAHKWEN	MICHAEL.HODHKWEN@IHS. GOV
HHSI24720110000 9A	ARIZONA GENERATOR TECHNOLOGY, INC.	7901 N 70TH AVE, GLENDALE, AZ	PREVENTIVE MAINTENANCE AGREEMENT FOR GENERATORS LOCATED AT HHHC	423830	\$ 7,368.14	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GO
HHSI24220100003 8I	ARMIJO, MARIA A	1524 ST RD 124, CUBERO, NM	TAS::75 0390::TAS RESIDENTIAL SERVICES	611710	\$ 6,500.00	28-Mar-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24520110053 7P	ATENCIO, JOANNA N	2506 BORREGO DR, DURANGO, CO	11 NAV NNMCM CLN RAD NPSC (JATENCIO 2NDQ)	621111	\$ 18,585.00	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110053 7P	ATENCIO, JOANNA N	2506 BORREGO DR, DURANGO, CO	MAMMOGRAPHY SERVICE	621111	\$ 11,894.40	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24520110053 7P	ATENCIO, JOANNA N	2506 BORREGO DR, DURANGO, CO	NORTHERN NAVAJO MEDICAL CENTER, RADIOLOGY DEPARTMENT	621111	\$ 20,319.60	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24820091006 9B	B&C DEVELOPMENT INC.	26942 PAINTED HORSE LANE, LAPWAI, ID	CONSTRUCT/WATER SUPPLY	237110	\$ 2,688.00	24-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GO V
HHSI24820091006 9B	B&C DEVELOPMENT INC.	26942 PAINTED HORSE LANE, LAPWAI, ID	NOT AVAILABLE	237110	\$ 16,154.00	24-Aug-2014	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI24220100001 3I	BACA, MAXINE K	BARBARA LOOP, BLUEWATER, NM	AAO NSRTC MB-TASK ORDER 1 - CONTRACT HHSI242201000013I FOR BILLING SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	561110	\$ 11,330.00	12-Oct-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GO V
HHSI24720100044 1P	BARNEY, DR ELISE J	3825 E CAMELBACK RD UNIT 218, PHOENIX, AZ	TAS::75 0390::TAS ELISE J BARNEY - AWARD MADE AS A RESULT OF QUOTE SUBMITTED UNDER PIMC- 10-0025.	621111	\$ 13,200.00	30-Jun-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS .GOV
HHSI24720100044 1P	BARNEY, DR ELISE J	3825 E CAMELBACK RD UNIT 218, PHOENIX, AZ	TAS::75 0390::TAS ELISE J BARNEY - MODIFICATION ISSUED TO ADD FUNDS FOR THE MONTH OF DECEMBER, 2010.	621111	\$ 2,500.00	30-Jun-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS .GOV
HHSI24520100195 9P	BECENTI, ALICE J	HWY 491 MILE POST 48 HOUSE #11, TOHATCHI, NM	TAS::75 0390::TAS CONSULTANT SVS FOR NAVAJO AREA INDIAN HEALTH SERVICES OFFICE OF INDIAN SELF DETERMINATION	541611	\$ 75,000.00	30-Sep-2011	ANITA SHIRLESNAO	ANITA.SHIRLESNAO@IHS.GO V
HHSI24420110015 5P	BIRDTAIL, TRACY L	S 5324 JOE SHOW RD CARLSON RANCH, BROWNING, MT	BF/BUS/T.BIRDTAIL/FY-11/MOD 2	561320	\$ 2,538.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24420110015 5P	BIRDTAIL, TRACY L	S 5324 JOE SHOW RD CARLSON RANCH, BROWNING, MT	BF/BUS/T.BIRDTAIL/FY-11/MOD 4	561320	\$ 5,049.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110015 5P	BIRDTAIL, TRACY L	S 5324 JOE SHOW RD CARLSON RANCH, BROWNING, MT	TAS::75 0390::TAS BF/BUS/T.BIRDTAIL/FY-11/MOD 1	561320	\$ 5,022.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110036 2P	BROWN, MICHELLE L	645 CONWAY ST, BILLINGS, MT	BA IHS OHP HPDP NYA PROJECT ASSISTANT MARCH - JULY 2011	561320	\$ 15,000.00	31-Jul-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI24620110000 2B	BUCK, BRENDA	26115 LEDGE DR, SHELL KNOB, MO	BRENDA BUCK AIM CONSULTANTS - CALL-OUT 2 AGAINST BPA HHSI246201100002B FOR PHYSICIAN RECRUITMENT SERVICES AS NEEDED FOR CLAREMORE INDIAN HOSPITAL	541611	\$ 20,000.00	31-Dec-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24620110000 2B	BUCK, BRENDA	26115 LEDGE DR, SHELL KNOB, MO	BRENDA BUCK AIM CONSULTANTS - CALL-OUT 1 AGAINST BPA HHSI246201100002B FOR PHYSICIAN RECRUITMENT SERVICES AS NEEDED FOR CLAREMORE INDIAN HOSPITAL	541611	\$ 20,000.00	31-Dec-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
V797P4582A	BUFFALO SUPPLY INCORPORATED	1650 A COAL CREEK DRIVE, LAFAYETTE, CO	OPERATING ROOM NORTHERN NAVAJO MEDICAL CENTER	339112	\$ 27,600.00	30-Sep-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24220100001 6I	BUSBY,EDDLEMON,JOH NSTON AND HIM ASSOCIATES, LLC	1518 OLD CHATTANOOGA PIKE, CLEVELAND, TN	CODING SUPPORT SERVICES	541611	\$ 25,000.00	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@HS.GOV
HHSI24220100001 6I	BUSBY,EDDLEMON,JOH NSTON AND HIM ASSOCIATES, LLC	1518 OLD CHATTANOOGA PIKE, CLEVELAND, TN	CODING SUPPORT	541611	\$ 25,000.00	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100004 5I	BUSBY,EDDLEMON,JOH NSTON AND HIM ASSOCIATES, LLC	1518 OLD CHATTANOOGA PIKE, CLEVELAND, TN	CODING SERVICES	561990	\$ 40,800.00	25-Jul-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100004 5I	BUSBY,EDDLEMON,JOH NSTON AND HIM ASSOCIATES, LLC	1518 OLD CHATTANOOGA PIKE, CLEVELAND, TN	TAS::75 0390::TAS CODE MEDICAL SERVICES	561990	\$ 40,800.00	25-Jul-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100005 2B	BUTLER, STEPHANIE	1620 LA POBLANA RD NW, ALBUQUERQUE, NM	REQUEST BPA FOR STEPHANIE BUTLER CONTRACT MED RECORDS AIHC THRU DEC 09	561990	\$ 5,760.00	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100005 2B	BUTLER, STEPHANIE	1620 LA POBLANA RD NW, ALBUQUERQUE, NM	TAS::75 0390::TAS REQUEST BPA FOR STEPHANIE BUTLER FOR MEDICAL RECORDS CONTRACTOR THRU AUG 2010	561990	\$ 6,720.00	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100005 2B	BUTLER, STEPHANIE	1620 LA POBLANA RD NW, ALBUQUERQUE, NM	REQUEST BPA FOR STEPHANIE BUTLER CONTRACTOR AIHC MED REC THRU MAR 2010	561990	\$ 5,760.00	30-Sep-2012	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24720110008 5P	C B R ASSOCIATES INC	1415 BROAD ST, DURHAM, NC	REQUEST AN EXTENSION OF PRIVPLUS ANNUAL CONTRACT FOR THE PHOENIX AREA INDIAN HEALTH SERVICE HOSPITALS AND CLINICS	511210	\$ 15,450.00	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220091016 9B	CAC, INC.	3021 JOE RAWLINGS RD, COOKEVILLE, TN	OTHER MEDICAL SERVICES	811412	\$ 7,200.00	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110000 4I	CANOPY CONSULTING LLC	215 WELLESLEY DR SE, ALBUQUERQUE, NM	CANOPY CONSULTING CONTRACT DATA ANALYSTSERVICES FOR ASU	518210	\$ 31,200.00	31-Dec-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI24720100039 9P	CANYON STATE WIRELESS, INC.	8 CORRAL RD, SIERRA VISTA, AZ	PAGERS FOR THE SAN CARLOS HOSPITAL STAFF	NOT AVAILABLE	\$ 4,488.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24520100190 1P	CHAMBERS, ANGELA	2 MI N HWY 264 N MESA RD, GANADO, AZ	TAS::75 0390::TAS SERVICES TO PERFORM A VARIETY OF BUDGET ANALYST FUNCTIONS FROM OCTOBER 01 2010 TO SEPTEMBER 30 2011 FUNDS USED ARE FROM 2009 THIS WILL EXCLUDE HOLIDAYS SEE ATTACHED SCOPE OF WORK	541611	\$ 64,180.00	30-Sep-2011	PRISCILLA DUNCAN	PRISCILLA.DUNCAN@IHS.G OV
HHSI24220091005 6I	CHAN, CYNTHIA	8341 WABASH AV S #A, SEATTLE, WA	COORDINATOR/PHYSICIAN ASSISTANT FOR THE TPSU, SFSU.	621399	\$ 6,825.00	25-Dec-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091005 6I	CHAN, CYNTHIA	8341 WABASH AV S #A, SEATTLE, WA	PHYSICIAN ASSISTANT	621399	\$ 18,000.00	25-Dec-2011	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24920100003 9I	CHANDLER, DANIELLE	810 N IRVING CIR, TUCSON, AZ	TAS::75 0390::TAS CHANDLER ASSOCIATES - OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES CONTRACT HHSI249201000039I - POC PAT NYE (520) 295- 2469	621420	\$ 4,380.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100003 9I	CHANDLER, DANIELLE	810 N IRVING CIR, TUCSON, AZ	TASK ORDER # HHSI24931008T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	621420	\$ 7,270.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100003 9I	CHANDLER, DANIELLE	810 N IRVING CIR, TUCSON, AZ	TASK ORDER # HHSI24931009T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	621420	\$ 2,000.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24520100000 1I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	TAS::75 0390::TAS M40044 CHOYCE ACCT PHS- GWH	423450	\$ 12,695.00	31-Jul-2012	FREIDA BAHE	FREIDA.BAHE@IHS.GOV
HHSI24520100000 1I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	TAS::75 0390::TAS M40363 CHOYCE GRSSC ACCT PHS-GWH	423450	\$ 4,239.00	31-Jul-2012	LEORA HILL	HILL.LEORA@IHS.GOV
HHSI24520100000 1I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	TAS::75 0390::TAS M40308 GRSSC ACCT PHS-GWH	423450	\$ 5,405.00	31-Jul-2012	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24520100000 1I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	M39152 CHOYCE PRODUCTS ORDER FOR GRSSC CONTRACT HHSI245201000001I	423450	\$ 17,478.75	31-Jul-2012	LEORA HILL	LEORA.HILL@IHS.GOV
HHSI24520100000 1I	CHOYCE PRODUCTS INC	14415 N 73RD ST STE 112, SCOTTSDALE, AZ	TAS::75 0390::TAS M40268 GRSSC ACCT PHS-GWH	423450	\$ 9,957.00	31-Jul-2012	MAXINE DINEYAZHE	MAXINE.DINEYAHZE@IHS.G OV
HHSI24120110071 4P	CHRISTINE G. PETERSON, DDS, PLLC	233 ASPEN AVE, BISMARCK, ND	FIRM-FIXED PRICE NON-PERSONAL SERVICE HEALTHCARE CONTRACT TO PROVIDE DENTIST SVCS TO PTS OF PHS INDIAN HOSPITAL FORT YATES ND THIS IS AN ALL INCLUSIVE COST IN ACCORD WITH ATTACHED SOW P P DATE OF AWARD THRU 9 30 2011 208 HRS 120	621210	\$ 24,960.00	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.G OV
HHSI24220110001 6I	CLAUDIA K BERENSON MD LLC	64 THUNDER BIRD LN, TIJERAS, NM	CLAUDIA BERENSON	621999	\$ 74,928.00	31-Dec-2014	VERONICA ZUNIE	VERONICA.ZUNIE@IHS.GOV

HHSI2852010006 0P	COLLINS, PUMUKQIEN	33 GREAT NECK RD S, MASHPEE, MA	NOT AVAILABLE	621330	\$ 85,000.00	18-Sep-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24520110031 3P	COMMUNICATION&ED UCATIONAL SERVICES, INC.	4155 HARRISON BLVD STE 208, OGDEN, UT	TRANSCRIPTION SERVICES - GALLUP NM	561410	\$ 25,062.51	30-Jun-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI23920110016 5P	COMPUTER STAFFING SERVICES LLC	263 E MAIN ST STE A, NEWARK, DE	PATIENT REGISTRATION CLERK	561320	\$ 35,460.00	7-Mar-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI23620110000 2P	COMPUTER STRATEGIES, INC.	45240 BUSINESS CT STE 300, STERLING, VA	TAS::75 0390::TAS UNANET ENTERPRISE SOFTWARE LICENSE ANNUAL MAINTENENCE	511210	\$ 4,826.25	9-Dec-2011	MICHELLE KOUIS	MICHELLE.KOUIS@IHS.GOV
HHSI23620110002 5A	COMPUTER STRATEGIES, INC.	45240 BUSINESS CT STE 300, STERLING, VA	UNANET ADDITIONAL LICENSES	511210	\$ 31,624.97	9-Dec-2011	SHANNON SARTIN	SHANNON.SARTIN@IHS.GOV
HHSP2332010000 5WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 0390::TAS TEMP SERVICES REQUEST - OPHS- LOAN REPAYMENT BRANCH	561320	\$ 22,686.72	20-Oct-2011	REGINALD LEE	REGINALD.LEE@IHS.GOV
HHSI23920110009 6P	CONTEMPORARIES, INC.	8720 GEORGIA AVE STE 206, SILVER SPRING, MD	RECEPTIONIST	561110	\$ 39,640.00	2-Jan-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
263030527	COUNTERTRADE PRODUCTS, INC.	7585 W 66TH AVE, ARVADA, CO	TELEMEDICINE EQUIPMENT FOR CRSU	334111	\$ 49,918.35	21-Jul-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI24720110006 8A	COUNTERTRADE PRODUCTS, INC.	7585 W 66TH AVE, ARVADA, CO	4 EACH HEAVY DUTY LASER PRINTER MONOCHROME LASER 300 000 MONTHLY DUTY CYCLE 50PPM 1200DPI A3 USB GBE 256MB INTERNAL GIGIBIT ETHERNET 10 100 1000 NIC PCL 5 6	443120	\$ 14,952.90	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI24520110056 2P	C-SCAN TECHNOLOGIES, INC.	7900 E GREENWAY STE 100, SCOTTSDALE, AZ	TAS::75 0390::TAS CERTIFICATION OF BIOHOODS AT NORTHERN NAVAJO MEDICAL CENTER AND DZ HEALTH CENTER	541990	\$ 5,365.50	30-Sep-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI23920110002 5P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	NOT AVAILABLE	518210	\$ 9,327.50	30-Sep-2011	BEVERLY HEAD	BEVELY.HEAD@IHS.GOV
HHSI24420110002 1P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	TAS::75 0390::TAS -- PROVIDE TRANSCRIPTION SERVICES AT THE BLACKFEET SERVICE UNIT - EXERCISING OPTION YEAR 2 (\$29,172.15) 10/01/10 TO 09/30/11 - DUE TO SYSTEM ERROR OF UNRESERVING ALL FUNDS HAVE TO CREATE A NEW PURCHASE ORDER TO GET THE MODIFICATION THROUGH THE SYSTEM. PREVIOUS PRISM NUMBER HHSI244200910700P	518210	\$ 7,293.04	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI24420110002 1P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	TRANSCRIPTION SVCS BFSU DOS:10/01/10 TO 09/30/11 - DUE TO SYSTEM ERROR OF UNRESERVING ALL FUNDS HAVE TO CREATE A NEW PURCHASE ORDER TO GET THE MODIFICATION THROUGH THE SYSTEM. PREVIOUS PRISM NUMBER HHSI244200910700P	518210	\$ 7,293.04	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI23920100001 4P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	TRANSCRIPTION SERVICES	NOT AVAILABLE	\$ 9,955.00	30-Sep-2014	NOT AVAILABLE	NOT AVAILABLE

HHSI24420100083 0P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	CR/FB/NC/FP RADIOLOGY TRANSCRIPTION SVCS 07/24/2010-07/23/2011	541930	\$ 28,440.00	23-Jul-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420100083 0P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	TAS::75 0390::TAS BAIHS AW CR/FB/NC MEDICAL TRANSCRIPTION SVCS DDI JULY - SEPT 2010	541930	\$ 14,525.00	23-Jul-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110011 9P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	MEDICAL TRANSCRIPTION SVCS DATA DYNAMICS CRSU 10/01/2010 - 09/30/2011	561410	\$ 3,355.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110023 1P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	TAS::75 0390::TAS REMOTE RADIOLOGY TRANSCRIPTION SERVICES WRSU RADIOLOGY DEPTS	561410	\$ 12,960.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110033 0P	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	MEDICAL TRANSCRIPTION SVCS DATA DYNAMICS CRSU 10/01/2010 - 09/30/2011	561410	\$ 9,455.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24620100000 7I	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	TAS::75 0390::TAS NON-PERSONAL MEDICAL TRANSCRIPTION SERVICES FOR THE CLAREMORE INDIAN HOSPITAL DATA DYNAMICS INC REQUEST 8A AWARD	518210	\$ 25,245.00	31-Aug-2011	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
HHSI24620110000 2I	DATA DYNAMICS INC	701 W 6TH ST W, GRAFTON, ND	RADIOLOGY TRANSCRIPTION FOR THE PERIOD OF 10-1-10 TO 12-31-10	561990	\$ 41,250.00	30-Sep-2011	YOLANDA REYNA	YOLANDA.REYNA@IHS.GOV
GS06F0067Z	DATA NETWORKS INCORPORATED	1821 MICHAEL FARADAY DR STE 401, RESTON, VA	SOFTWARE QUALITY ASSURANCE AND RELEASE MANAGEMENT FOR THE IHS RESOURCE PATIENT MANAGEMENT SYSTEM (RPMS) SUITE OF APPLICATIONS.	541511	\$ 495,768.00	14-May-2014	MICHELLE KOUIS	MICHELLE.KOUIS@IHS.GOV
HHSI24620110000 9B	DAVIS ENVIRONMENTAL DRILLING, LLC	7204 TIMBERLAKE DR, MUSTANG, OK	CALL OUT AGAINST DAVIS ENVIRONMENTAL DRILLING LLC BPA HHSI246201000049B WATER WELL FOR JUDY MACKEY 34196 ON PROJECT OK 10-D80 111307	237110	\$ 10,535.00	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 9B	DAVIS ENVIRONMENTAL DRILLING, LLC	7204 TIMBERLAKE DR, MUSTANG, OK	CALL OUT AGAINST DAVIS ENVIRONMENTAL DRILLING LLC BPA HHSI246201000049B WATER WELL FOR HOWARD TINNEY 33926 ON PROJECT OK 10-D80 111307	237110	\$ 10,535.00	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24620110000 9B	DAVIS ENVIRONMENTAL DRILLING, LLC	7204 TIMBERLAKE DR, MUSTANG, OK	CALLOUT AGAINST DAVIS ENVIRONMENTAL DRILLING LLC BPA HHSI246201100009B WATER WELL FOR LEIGH ALEXANDER 32933 ON PROJECT OK 10-D80 111307	237110	\$ 10,535.00	12-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI24420090002 4P	DEBRA SYKES, PC	34193 MISTY LAGOON, POLSON, MT	OTHER MEDICAL SERVICES	621340	\$ 97,500.00	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110013 2P	DEBRA SYKES, PC	34193 MISTY LAGOON, POLSON, MT	TAS::75 0390::TAS AUDIOLOGIST BFSU OPT 2 FY- 2011	621340	\$ 43,063.68	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24620091037 3P	DIAMOND SERVICES, INC	7575 PLAINVIEW HWY, DUNN, NC	HOUSEKEEPING SERVICES FOR THE HASKELL HEALTH CENTER LAWRENCE KANSAS SERVICES WILL BE FOR 12 MONTHS TO BEGIN 4 1 2009 AMOUNT TO BE DETERMINED BY QUOTE PROVIDED BY VENDORS	561720	\$ 33,888.00	31-Mar-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI24620091037 3P	DIAMOND SERVICES, INC	7575 PLAINVIEW HWY, DUNN, NC	DIAMOND SERVICES - HOUSEKEEPING SERVICES - HASKELL - OPTION YEAR ONE	561720	\$ 35,580.00	31-Mar-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI24420110013 1P	DINTEL, SHARON	520 POPLAR ST STE 136, COLSTRIP, MT	SPEECH & LANGUAGE PATHOLOGIST SVCS OPT 3 FY 2011 DOS:10/01/2010-09/30/2011	621340	\$ 3,920.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

HHSI24420110013 1P	DINTEL, SHARON	520 POPLAR ST STE 136, COLSTRIP, MT	TAS::75 0390::TAS SPEECH & LANGUAGE PATHOLOGIST SVCS OPT 3 FY-2011	621340	\$ 2,240.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
GS07F0550T	DOUGLAS T EWING AND ASSOCIATES	2210 PINEY CREEK RD # 5, CHESTER, MD	UPS SYSTEMS MAINTENANCE AGREEMENT FOR 1 YEAR FOR REYES COMPUTER ROOM PERIOD OF PERFORMANCE 01 01 2011 -12 31 2011	561320	\$ 6,392.00	31-Dec-2011	STEFANIE SCHMITZ	STEFANIE.SCHMITZ@IHS.GO V
HHSI24720110007 2A	E&E SERVICES, INC.	1659 W WHITE MOUNTAIN BLVD, LAKESIDE, AZ	FY2011 E E LINEN	812331	\$ 49,000.00	30-Sep-2011	MATILDA JONES	MATILDA.JONES@IHS.GOV
HHSI24220100002 5B	EAST ORTHODONTIC LAB	6300 MONTANO RD NW STE B, ALBUQUERQUE, NM	AIDC-2011 BPA CALL ORTHODONTIC CLINIC - AGAINST BPA HHSI242201000025B (EAST ORTHODONTIC LAB SERVICES)- APPROX AMOUNT TO COVER SERVICES FOR AIDC 9169 COORS BLVD NW ALB NM 87120 CAN J532960 OBJ CLASS	541380	\$ 4,500.00	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GO V
HHSI24220100002 5B	EAST ORTHODONTIC LAB	6300 MONTANO RD NW STE B, ALBUQUERQUE, NM	TAS::75 0390::TAS AIDC-2011 BPA CALL ORTHODONTIC CLINIC - AGAINST BPA HHSI242201000025B (EAST ORTHODONTIC LAB SERVICES)- APPROX AMOUNT TO COVER SERVICES FOR AIDC 9169 COORS BLVD NW ALB NM 87120 CAN J532960 OBJ CLASS	541380	\$ 6,000.00	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GO V
HHSP2332010000 3IC	EIGHTEEN NINETEEN GROUP INC	743 WEDGEWOOD DR, GULF SHORES, AL	IHS HOSPITAL AND HOME OFFICE COST REPORT PREPARATION	541219	\$ 1,480,003.20	30-Sep-2014	CARI FRASER	CARI.FRASER@PSC.HHS.GO V
HHSP2332010000 3IC	EIGHTEEN NINETEEN GROUP INC	743 WEDGEWOOD DR, GULF SHORES, AL	TO COMPLETE 55 COST REPORTS AT 43 HOSPITAL AND CLINIC FACILITIES AND 12 HOME OFFICES TO SET INDIAN HEALTH SERVICE MEDICARE AND MEDICAID RATES	541219	\$ 436,586.12	30-Sep-2014	CARI FRASER	CARI.FRASER@PSC.HHS.GO V
HHSI10220100000 3C	E-MANAGEMENT CONSULTANTS, INC.	1010 WAYNE AVE STE 1150, SILVER SPRING, MD	TAS::75 0141::TAS RECOVERY OIT SECURITY SUPPORT SERVICES	541519	\$ 583,360.00	22-Jun-2011	CASEY LAFRAN	CASEY.LAFRAN@IHS.GOV
HHSI16120100000 1P	ENTERPRISE STAFFING AGENCY LLC	1140 EMPIRE CENTRAL DR ST, DALLAS, TX	ARRA::YES::ARRA TAS::75 0391::TAS CONTRACT ADMINISTRATOR	561320	\$ 25,000.00	31-Dec-2011	BONNIE HICKS	NOT AVAILABLE
HHSI24420110003 7P	EVEREST, BROOKE	15818 SKUNK CREEK RD, BOZEMAN, MT	NOT AVAILABLE	621511	\$ 14,820.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220110006 4B	EXCEL STAFFING COMPANIES	1700 LOUISIANA BLVD NE STE 210, ALBUQUERQUE, NM	HHSI242201100064B BPA CALL 1-CLERICAL SERVICES AT ACL MAINTENANCE DEPT (CRYSTAL SALVADOR THRU EXCEL STAFFING GS-07F-0536V	561320	\$ 8,094.72	1-Dec-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220110006 4B	EXCEL STAFFING COMPANIES	1700 LOUISIANA BLVD NE STE 210, ALBUQUERQUE, NM	HHSI242201100064B BPA CALL 3-TEMPORARY RECEPTIONIST SERVICES FOR AAO EXCEL STAFFING GS-07F-0536V (600 HRS X 19 78 11 868 00)	561320	\$ 11,868.00	30-Jan-2012	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24520110018 5A	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	CCHCF-FY2011 CH-IRM-PRIORITY A NETAPP - RFC IHS1134385 BUYER TJOHNSON	541519	\$ 9,506.75	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GO V
GS35F4794H	FEDERAL TECHNOLOGY SOLUTIONS I	12700 BLACK FOREST LN, WOODBIDGE, VA	WEBTRENDS ANALYTICS 8 MARKETING PACKAGE LICENSE AND MAINTENENCE RENEWAL	334111	\$ 7,117.00	30-Sep-2011	SARTIN SHANNON	SHANNON.SARTIN@IHS.GO V

HHSI24120110033 9P	FOSTER PHARMACY SERVICES LLC	947 GABRIEL CIR, DETROIT LAKES, MN	TAS::75 0390::TAS REBUILD FOR THE PHARMACY POINT OF SALE EVALUATION PERFORMANCE BY FOSTER PHARMACY LLC FOR THE PHARMACY DEPT OF THE RAPID CITY IHS 3200 CANYON LAKE DR RAPID CITY SD 57702 POP 10 01 2010 THRU 9 30 2011	446110	\$ 3,300.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110057 5P	FOSTER PHARMACY SERVICES LLC	947 GABRIEL CIR, DETROIT LAKES, MN	PHARMACY BILLING SERVICES	541611	\$ 5,544.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110003 0P	FRANZEN, LOUISE	79 DIVISION ST, GLASGOW, MT	TAS::75 0390::TAS -- DIAGNOSTIC RADIOLOGY TECHNICIAN SERVICES - FORT BELKNAP SERVICE UNIT - IDIQ	621512	\$ 6,150.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110038 3P	FRIDAY, CLARISSA	22 MISSION RD, SAINT STEPHENS, WY	CODER SERVICES TO ASSIST WITH THE CURRENT CODING QUEUE BACKLOG HOSPITAL VISITS AND ERROR REPORTS AT THE WIND RIVER SERVICE UNIT PERIOD OF SERVICE 4/25/2011 THROUGH 9/30/2011 VISE HANWAY WR047A	813910	\$ 14,361.60	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI24920100006 1I	FUERZA Y ESPERANZA COUNSELING LLC	6637 S 12TH AVE, TUCSON, AZ	TASK ORDER # HHSI24931012T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	621420	\$ 4,500.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100006 1I	FUERZA Y ESPERANZA COUNSELING LLC	6637 S 12TH AVE, TUCSON, AZ	TASK ORDER # HHSI24931011T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	621420	\$ 2,000.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100006 1I	FUERZA Y ESPERANZA COUNSELING LLC	6637 S 12TH AVE, TUCSON, AZ	TASK ORDER # HHSI24931010T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	621420	\$ 10,000.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100006 1I	FUERZA Y ESPERANZA COUNSELING LLC	6637 S 12TH AVE, TUCSON, AZ	TASK ORDER # HHSI24931009T FOR OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES OF THE TUCSON AREA OFFICE INDIAN HEALTH SERVICE.	621420	\$ 14,500.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24920100006 1I	FUERZA Y ESPERANZA COUNSELING LLC	6637 S 12TH AVE, TUCSON, AZ	TAS::75 0390::TAS FUERZA Y ESPERANZA COUNSELING - OUTPATIENT BEHAVIORAL HEALTH COUNSELING SERVICES FOR ELIGIBLE BENEFICIARIES CONTRACT HHSI249201000061I - POC PAT NYE (520) 295-2469	621420	\$ 13,145.00	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI24520110067 6P	GALLUP LUMBER&SUPPLY CO., INC.	1724 S 2ND ST, GALLUP, NM	BPA W GALLUP LUMBER	444110	\$ 5,000.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSI24220100006 4B	GARCIA, SHARLA	855 VISTA PATRON, BERNALILLO, NM	GARCIA SHARLA CONTRACT DENTAL HYGIENIST SERVICES NEEDED AT SANDIA DENTAL CLINIC	621210	\$ 5,120.00	31-Oct-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100006 4B	GARCIA, SHARLA	855 VISTA PATRON, BERNALILLO, NM	TAS::75 0390::TAS GARCIA SHARLA CONTRACT DENTAL HYGIENIST SERVICES NEEDED AT ZIA DENTAL CLINIC	621210	\$ 3,200.00	31-Dec-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220110008 1B	GARCIA, SHARLA	855 VISTA PATRON, BERNALILLO, NM	DENTAL HYGIENIST SERVICES	621210	\$ 9,600.00	31-Jan-2015	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24420110000 4A	GARDNER, DAWN	659 17 MILE, ETHETE, WY	CONTRACT REGISTERED NURSE SERVICES TO PROVIDE NURSING SERVICES AT THE FT WASHAKIE AND ARAPAHOE HEALTH CENTERS WITH RIVER SERVICE UNIT MODIFICATION TO INCREASE HOURS TO CURRENT CONTRACT HHSI244201000492P	621399	\$ 39,600.00	16-Dec-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110009 2P	GARDNER, DAWN	659 17 MILE, ETHETE, WY	TAS::75 0390::TAS REGISTERED NURSE WRSU FY- 2011	621399	\$ 14,400.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, , ,	CALL 2 AGAINST BPA HHSI249200910005B FOR OFFICE SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 08 29 2009 SEE ATTACHMENT J421198	453210	\$ 9,589.01	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B ON BEHALF OF TAO FINANCE POC IRMA ENIS (520) 295-2447 DETAILS ARE ATTACHED	453210	\$ 1,425.55	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART BPA - OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B ON BEHALF OF TAO OFFICE TRIBAL SELF-DETERMINATION POC LORETTA BILLIE-ENCINAS (520) 295-2421	453210	\$ 11,200.00	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART BPA - OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B DETAILS ARE ATTACHED POC IRMA ENIS (520) 295-2447	453210	\$ 1,447.10	29-Feb-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART BPA - OFFICE SUPPLIES ORDERED AGAINST BPA HHSI249200910005B ON BEHALF OF TAO FINANCE DETAILS ATTACHED POC IRMA ENIS (520) 295-2447	453210	\$ 384.53	29-Feb-2012	DEVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICESMART SUPPLIES ITEM HEWC4195A HP DRUM KITHEWC4191A HP TONER BLACKHEWC4192A HR TONER CYANHEWC4193A HP TONER MAGENTAHEWC4194A HP TONER YELLOW	453210	\$ 1,000.60	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART - PHARMACY	453210	\$ 170.60	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920091000 5B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART	453210	\$ 678.29	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV

HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	OFFICE SMART - PHARMACY	453210	\$ 160.09	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI249200910005B	GEORGE W ALLEN CO INC	5640 SUNNYSIDE AVE STE J, BELTSVILLE, MD	CALL 1 AGAINST BPA HHSI249200910005B FOR OFFICE HOUSEKEEPING SUPPLIES MICHAEL THORNE 520-383-7503 SELLS 08 14 2009 SEE ATTACHMENT J421198	453210	\$ 1,846.50	29-Feb-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI244201100168P	GILHAM, MAGGIE ROSE	1522 N GLACIER HOMES, BROWNING, MT	TAS::75 0390::TAS BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/MAGGIE GILHAM/FY-2011/MODIFICATION TO INCORPORATE FUNDING	518210	\$ 4,757.50	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244201100168P	GILHAM, MAGGIE ROSE	1522 N GLACIER HOMES, BROWNING, MT	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/MAGGIE GILHAM/FY-2011/MODIFICATION TO INCORPORATE FUNDING/	518210	\$ 2,392.50	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244201100168P	GILHAM, MAGGIE ROSE	1522 N GLACIER HOMES, BROWNING, MT	BFSU/HIM/PSC/MAGGIE GILHAM/FY-11/MODIFICATION #6	518210	\$ 7,150.00	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244201100168P	GILHAM, MAGGIE ROSE	1522 N GLACIER HOMES, BROWNING, MT	BFSU/HIM/PSC/MAGGIE GILHAM/FY-11/MODIFICATION #5	518210	\$ 2,365.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI244201100333P	GOULD, ALETA	1180 17 MILE RD, ARAPAHOE, WY	PATIENT REGISTRATION CLERK AT THE AHC	621498	\$ 22,806.00	30-Sep-2011	PAUL; LAWSON	PAUL.LAWSON@IHS.GOV
HHSI242201100004C	GRANCOR ENTERPRISES, INC.	2121 MENAUL BLVD NE, ALBUQUERQUE, NM	RENOVATE ALBUQUERQUE INDIAN DENTAL CLINIC	238990	\$ 843,505.00	1-Feb-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201100131P	GRANCOR ENTERPRISES, INC.	2121 MENAUL BLVD NE, ALBUQUERQUE, NM	MAMMOGRAPHY EQUIPMENT	238210	\$ 9,975.00	15-Jul-2011	DARRELL CHINO	DARRELL.CHINO@ISH.GOV
HHSI241201100065P	GWEN KREFT LLC	3617 DOMINION ST, BISMARCK, ND	TAS::75 0390::TAS RAD TECH SERVICES - KREFT	NOT AVAILABLE	\$ 12,000.00	30-Sep-2011	MARY KAYE GESINGER	MARYKAY.GESINGER@IHS.GOV
HHSI248201000013B	H&H BUSINESS SYSTEMS INC	5140 E SELTICE WAY, POST FALLS, ID	H H BUSINESS SYSTEMS INC INVOICE DATE 10 7 2010 INV 207495 ID 14859 EXCESS COPY AND MAINT CHARGES BPA HHSI248201000013B	811213	\$ 110.50	10-Mar-2012	MICHELLE BIRD	MICHELLE.BIRD@IHS.GOV
HHSI244201100021B	HARLEM LUMBER CO INC	425 S MAIN ST, HARLEM, MT	LUMBER & RELATED WOOD MATERIALS	423310	\$ 13,000.00	30-Sep-2011	LYOLENE DILLON	LYOLENE.DILLON@IHS.GOV
HHSI247200700064C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	TAS::75 0390::TAS INDIAN HEALTH SERVICE ACTIVITIES	561320	\$ 50,000.00	30-Apr-2012	JAIME CATRON-NORRIS	JAIME.CATRON-NORRIS
HHSI247200700064C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	TAS::75 0390::TAS INDIAN HEALTH ACTIVITIES	561320	\$ 343,808.00	30-Apr-2012	JAIME CATRON-NORRIS	JAIME.CATRON-NORRIS
HHSI247200700064C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	ER AND FAMILY PRACTICE PHYSICIAN SERVICES	561320	\$ 703,710.00	30-Apr-2012	JONELLE CLYTUS	JONELLE.CLYTUS@IHS.GOV
HHSI247200700064C	HEALTH CARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	ER AND FAMILY PRACTICE PHYSICIAN SERVICES	561320	\$ 1,225,000.00	30-Apr-2012	LOREN MIKE	LOREN.MIKE@IHS.GOV

HHSI24420091039 3P	HEALTH CARE PARTNERS, INC	3080 PREMIERE PKWY STE 175, DULUTH, GA	LTC HEALTHCARE PARTNERS FY09J47CC48.25635DOS: 10/01/08-09/30/09	621111	\$ 174,125.00	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420091039 4P	HEALTH CARE PARTNERS, INC	3080 PREMIERE PKWY STE 175, DULUTH, GA	LTC HEALTHCARE PARTNERSURGENT CARE PHYSICIAN SVCSJ47CC48.25635DOS: 10/01/08-09/30/09	621111	\$ 61,360.00	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24720100053 7P	HEALTHCARE MEDICAL WASTE SERVICES, INCORPORATED	1305 N V I P BLVD, CASA GRANDE, AZ	TAS::75 0391::TAS INDIAN HEALTH FACILITIES	562112	\$ 7,211.16	18-Sep-2015	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
V797P7045A	HEALTHCARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	ER PHYSICIAN FOR LAWTON INDIAN HOSPITAL	621111	\$ 29,982.72	5-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
V797P7045A	HEALTHCARE PARTNERS INCORPORATED	3080 PREMIERE PARKWAY, DULUTH, GA	HEALTHCARE PARTNERS. AWARD MADE AS QUOTE UNDER PIMC-11-0001WAS MOST ADVANTAGEOUS FOR THE GOVERNMENT.	621111	\$ 100,500.00	30-Sep-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS.GOV
HHSI24520110004 9A	HEALTHCARE PARTNERS, INC.	1735 N BROWN RD STE 100, LAWRENCEVILLE, GA	11NAVKHC368SVC-HCP	621111	\$ 1,000,000.00	31-Jan-2012	MARGARET SHIRLEYKY	MARGARET.SHIRLEY@IHS.GOV
HHSI24520110004 9A	HEALTHCARE PARTNERS, INC.	1735 N BROWN RD STE 100, LAWRENCEVILLE, GA	KAYENTA EMERGENCY ROOM 24/7 PHYSICIAN SERVICE	621111	\$ 138,083.00	31-Jan-2012	MARGARET SHIRLEYKY	MARGARET.SHIRLEY@IHS.GOV
HHSI24420110011 8P	HEALTHCARE PARTNERS, INC.	1735 N BROWN RD STE 100, LAWRENCEVILLE, GA	TAS::75 0390::TAS ER PHYSICIAN SVCS CROW SERVICE UNIT	621111	\$ 583,751.60	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24720110014 4P	HEATHERBRAE HYGIENIST LLC	2204 E HEATHERBRAE DR, PHOENIX, AZ	PIMC M-32993 VICE ELLEN WIGLEY AWARD MADE DUE TO URGENCY TO CONTINUE MEDICAL SERVICES. SEE SUPORTING DOCUMENT FOR DETAIL.	621399	\$ 46,860.00	31-Mar-2012	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS.GOV
HHSI24220110003 8B	HELEN A. SAYERS LLC	7904 HANNETT AVE NE, ALBUQUERQUE, NM	HELEN SAYERS CONTRACT RN SERVICES AIHC	621999	\$ 24,975.00	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI23620100014 7P	HELLER, DEBRA A	4611 SURREY RD, HARRISBURG, PA	TAS::75 0390::TAS INDIAN HEALTH SERVICE ANALYTICAL ADVICE	NOT AVAILABLE	\$ 5,200.00	15-Jul-2011	REGINALD LEE	REGINALD.LEE@IHS.GOV
HHSI24220091013 3B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	621399	\$ 7,637.76	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO
HHSI24220091013 3B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	621399	\$ 25,263.36	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091013 3B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	621399	\$ 38,883.20	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091013 3B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	621399	\$ 15,276.00	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091013 3B	HIGH DESERT GROUP, INC.	43 OPHIR DR, DURANGO, CO	OTHER PROFESSIONAL SERVICES	621399	\$ 6,168.96	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100000 5I	HOOEE,LOJANN	1236 DIAMOND PL. SW, ALBUQUERQUE, NM	AAO NSRTC LH-TASK ORDER 1 - CONTRACT HHS1242201000005I FOR RESIDENTAL SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	611710	\$ 9,028.00	30-Sep-2014	ROSE WESTON	ROSE.WESTON@IHS.GOV

HHS1236200810006B	HORNE CREATIVE GROUP	ONE FREEDOM SQ, RESTON, VA	BPA CALL AGAINST HHS1236200810006B FOR DEVELOPMENT OF HIGHLY-TARGETED PUBLIC RELATIONS MARKETING CAMPAIGN MATERIALS FOR ORAP CASE MANAGEMENT SYSTEM	541490	\$ 257,085.00	11-Sep-2012	ADREINA FLUDD-BENNETT	ADREINA.FLUDD-BENNETT@IHS.GOV
HHS1236200810006B	HORNE CREATIVE GROUP	ONE FREEDOM SQ, RESTON, VA	CALL AGAINST HHS1236200810006B BPA FOR THE DEVELOPMENT OF HIGHLY TARGETED PUBLIC RELATIONS MARKETING CAMPAIGN MATERIALS FOR THE DHPS RECRUITMENT BRANCH THE PERIOD OF PERFORMANCE IS DEC 30 2008 TO DEC 30 2010	541490	\$ 500,000.00	6-Sep-2012	ADREINA FLUDD-BENNETT	ADREINA.FLUDD-BENNETT@IHS.GOV
HHS1236200810006B	HORNE CREATIVE GROUP	ONE FREEDOM SQ, RESTON, VA	OTGS BPA CALL AGAINST BPA HHS1236200810006B FOR DEVELOPMENT OF HIGHLY-TARGETED PUBLIC RELATIONS MARKETING CAMPAIGN MATERIALS FOR THE IHS SELF-GOVERNANCE PROGRAM.	541490	\$ 47,479.00	11-Sep-2012	ADREINA FLUDD-BENNETT	ADREINA.FLUDD-BENNETT@IHS.GOV
HHS1239201100127P	HR STAFF MANAGEMENT, INC.	6882 EDNA AVE, LAS VEGAS, NV	1/31/2011-1/30/2012: ADMIN. SUPPORT ASST. BASE YEAR	561320	\$ 41,464.20	30-Jan-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHS1239201100170P	HR STAFF MANAGEMENT, INC.	6882 EDNA AVE, LAS VEGAS, NV	CUSTODIAN	561720	\$ 40,960.00	13-Mar-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHS1247201000440P	HUXLEY, ANGIE KAY	3724 S 104TH LN, TOLLESON, AZ	TAS::75 0390::TAS ANGIE HUXLEY - AWARD IS MADE AS A RESULT OF QUOTE SUBMITTED UNDER PIMC-10-0025.	621111	\$ 18,000.00	30-Jun-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS.GOV
HHS1248200910087B	IDEAL LUMBER&HARDWARE, INC.	827 W 1ST AVE, TOPPENISH, WA	BPA CALL # 4 FOR OFF THE SHELF HARDWARE SUPPLIES	444130	\$ 238.56	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHS1248200910087B	IDEAL LUMBER&HARDWARE, INC.	827 W 1ST AVE, TOPPENISH, WA	CALL # 6 FOR OFF THE SHELF HARDWARE SUPPLIES	444130	\$ 1,979.60	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHS1248200910087B	IDEAL LUMBER&HARDWARE, INC.	827 W 1ST AVE, TOPPENISH, WA	CALL #5 FOR OFF THE SHELF HARDWARE SUPPLIES	444130	\$ 2,177.74	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHS1248200910087B	IDEAL LUMBER&HARDWARE, INC.	827 W 1ST AVE, TOPPENISH, WA	INVOICE #3 OFF THE SHELF HARDWARE SUPPLIES	444130	\$ 768.07	30-Nov-2014	JONI LANDOLT	JONI.LANDOLT@IHS.GOV
HHS1248200910062B	INDIAN HEAVEN CONSTRUCTION	2962 BERGE RD, STEVENSON, WA	CONSTRUCT/SEWAGE & WASTE	237110	\$ 100,566.00	16-Aug-2014	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
GS10F7884A	INDUSTRIAL WATER ENGINEERING I	7309 JEFFERSON ST NE, ALBUQUERQUE, NM	TAS::75 0391::TAS SUPPLY ORDER FOR CHEMICALS - NORTHERN NAVAJO MEDICAL CENTER	325998	\$ 17,563.00	30-Sep-2011	PHILOMA SINGER	PHILOMA.SINGER@IHS.GOV
HHS1242201100091B	INFOTECH INNOVATIONS INC	5512 17TH AVE, BROOKLYN, NY	TAS::75 0390::TAS IT TECH SUPPORT SERVICES FOR AIHC	561990	\$ 28,500.00	13-Mar-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHS1249201100005P	INTEGRATED SYSTEMS MANAGEMENT INC.	303 S BROADWAY STE 101, TARRYTOWN, NY	TRANSCRIPTION SERVICES	518210	\$ 2,876.00	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV

HHSI242200910027I	IRON EAGLE ENTERPRISES INC	4205 MONTGOMERY BLVD NE, ALBUQUERQUE, NM	OTHER ADMINISTRATIVE SUPPORT SVCS	561320	\$ 19,720.00	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI241201100687P	JAMES RIVER BROADCASTING CORPORATION	214 WEST PLEASANT DR, PIERRE, SD	VARIOUS SUICIDE PREVENTION MESSAGES WILL BE AIRED ON THE RADIO BETWEEN THE MONTHS OF MAY 1ST, 2011 AND SEPTEMBER 30TH, 2011 APPROXIMATELY 75 MESSAGES WILL BE AIRED EACH MONTH FOR A TOTAL OF 450 TIMES FOR THE FT. THOMPSON IHS	813910	\$ 6,000.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI236201100012P	JÉAN MCLAUGHLIN&ASSOCIATES, INC.	670 DEER CIR DR, CARLYLE, IL	CONTRACTOR TO PROVIDE TIME MANAGEMENT TRAINING AT AREA DIRECTORS MAY 2011 MEETING.	519190	\$ 3,800.00	15-Jun-2011	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	TAS::75 0390::TAS CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	541611	\$ 11,662.00	30-Sep-2014	VERNNO FROST	VERNON.FROST@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	541611	\$ 31,507.00	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	CONTRACT NO HHSI24201000012I BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	541611	\$ 7,938.00	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	TAS::75 0390::TAS CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	541611	\$ 17,346.00	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI242201000012I	JOE, NEDRA A	39 ROAD 1490, LA PLATA, NM	TAS::75 0390::TAS CONTRACT NO HHSI242010000121B BUSINESS OFFICE CONSULTANT SERVICE FOR UMUHC	541611	\$ 5,292.00	30-Sep-2014	VERNON FRSTOT	VERNON.FRSTOT@IHS.GOV
HHSI246201100024A	JOHNSON, SANDRA L	1417 NW HORTON BLVD, LAWTON, OK	EXERCISE OPTION YEAR 1 TO EXTEND PURCHASE ORDER	621399	\$ 60,000.00	20-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI245201000698P	JONES BERTINA	1/4 MILE N OF CONOCO STATION ON ROUTE 12, FORT DEFIANCE, AZ	TAS::75 0390::TAS BERTINA JONES CONSULTANT SERVICES FOR ACQUISITION DEPT	541611	\$ 10,000.00	30-Sep-2011	PRISCILLA DUNCANAO	PRISCILLA.DUNCAN@IHS.GOV
HHSI242201100035B	JRSMITH LLC	410 RAILROAD AVE, DOLORES, CO	PATIENT CONTACT REPRESENTATIVE SERVICES FOR REVENUE PURPOSES FOR UTE MOUNTAIN HEALTH CENTER TOWAOC CO	624190	\$ 11,520.00	28-Feb-2013	VERNON FROST	VERNO.FROST@IHS.GOV
V797P3979K	K ART X RAY SUPPLY COMPANY	5922 PALMER BLVD, SARASOTA, FL	TAS::75 0390::TAS K-ART X-RAY SUPPLY COMPANY	423450	\$ 10,000.00	12-Aug-2011	SHERRY EIDSON	SHERRY.EIDSON@IHS.GOV
V797P3979K	K ART X RAY SUPPLY COMPANY	5922 PALMER BLVD, SARASOTA, FL	K-ART X-RAY SUPPLY COMPANY	423450	\$ 15,000.00	12-Aug-2011	SHERRY EIDSON	SHERRY.EIDSON@IHS.GOV
HHSI242200910065I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	FAMILY PRACTICE PHYSICIAN SERVICES	621111	\$ 45,900.00	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910065I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	PHYSICIAN URGENT CARE SERVICES	621111	\$ 12,000.00	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910065I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	TAS::75 0390::TAS PHYSICIAN SERVICES	621111	\$ 12,000.00	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910065I	KAZARAS, ALEXANDRA	904 GRANDVIEW DR SE, ALBUQUERQUE, NM	URGENT CARE PHYSICIAN SERVICES	621111	\$ 15,300.00	30-Sep-2013	DARRELL CHINO	DARRELL.CHINO@IHS.GOV

HHSI24620110032 0P	KOSTEN-TECHNIK INTERNATIONAL, LLC	1924 W PAMPA AVE, MESA, AZ	PROJECT OK1ANS03C4 ANADARKO INDIAN HEALTH CENTER EMERGENCY WATER DAMAGE CLEANUP REPAIR COST ESTIMATOR SERVICES	561210	\$ 5,100.00	17-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120100001 3B	KRASITY'S MEDICAL & SURGICAL SUPPLY, INC.	1825 BAILEY ST, DEARBORN, MI	TAS::75 0390::TAS INDIAN HEALTH ACTIVITIES	423450	\$ 25,000.00	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24720100044 2P	KURLAND, ADRIENNE	20417 N 17TH WAY, PHOENIX, AZ	TAS::75 0390::TAS ADRIENNE KURLAND MD - AWARD MADE AS A RESULT OF QUOTE SUBMITTED UNDER PIMC-10-0025.	621111	\$ 13,200.00	30-Jun-2011	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS .GOV
HHSI24120110069 8P	LADUCER SANITATION, INC.	HIGHWAY 5 W, BELCOURT, ND	GARBAGE COLLECTION AND DISPOSAL SERVICES FOR THE MONTHS OF MAY AND JUNE, 2011	562111	\$ 14,334.00	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI23920110014 1P	LAKE REGION THERAPY SERVICES, INC.	17550 200TH ST, AUDUBON, MN	OCCUPATIONAL THERAPIST	621340	\$ 103,168.00	13-Feb-2015	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24120110024 6M	LAKOTA COUNTRY TIMES	316 MAIN ST, MARTIN, SD	NOT AVAILABLE	511110	\$ 5,500.00	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24120110032 6P	LAKOTA COUNTRY TIMES	316 MAIN ST, MARTIN, SD	BI WEEKLY 1 2 PAGE ADVERTISEMENT FOR MOBILE UNIT SCHEDULE DIABETES PREVENTION SCHEDULE AND OTHER INFORMATION FROM THE PINE RIDGE HOSPITAL FOR THE COMMUNITY AWARENESS COST IS 400 00 PER MONTH FOR THIS SERVICE APPR YR 2011	511110	\$ 4,800.00	30-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110006 8P	LAME DEER TRADING POST	501 CHEYENNE ST, LAME DEER, MT	TAS::75 0390::TAS	445110	\$ 2,448.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI10220081000 4C	LEE, JUANITA	3845 MONTGOMERY BLVD NE #936, ALBUQUERQUE, NM	PERSONAL SERVICES CONTRACTOR IN SUPPORT OF DEDP INFECTIOUS DISEASE PROJECT. ONE BASE YEAR, RENEWABLE AT THE OPTION OF THE GOVERNMENT FOR 2 ADDITIONAL YEARS.	561110	\$ 57,674.00	30-Jun-2011	ABRAM VINIKOOR	ABRAM.VINIKOOR@IHS.GO V
HHSI10220081000 4C	LEE, JUANITA	3845 MONTGOMERY BLVD NE #936, ALBUQUERQUE, NM	TAS::75 0390::TAS INDIAN HEALTH ACTIVITIES - PERSONAL SERVICES CONTRACTOR IN SUPPORT OF DEDP INFECTIOUS DISEASE PROJECT	561110	\$ 58,632.80	30-Jun-2011	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI24920110000 2P	LEGAL INTERPRETING SERVICES, INC.	26 CT ST STE 2003, BROOKLYN, NY	ADMIN SVCS/TRANSLATION-SIGN LANGUAG	541930	\$ 2,849.01	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920110000 2P	LEGAL INTERPRETING SERVICES, INC.	26 CT ST STE 2003, BROOKLYN, NY	MODIFICATION TO ADD FUNDING ONLY FOR QUARTER	541930	\$ 2,849.01	30-Sep-2011	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24420100083 3P	LEHIGH CAPITAL ACCESS, INC.	609 W HAMILTON ST STE 100, ALLENTOWN, PA	TAS::75 0390::TAS NCSU RADIOLOGY DEPT LEASE OF LOGIQ 7 GE ULTRASOUND YEAR 2 OF 5-YR LEASE	532490	\$ 38,241.24	31-Aug-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24620110000 5B	LETT'S & DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI24620110005B(LETT'S DEMERY) TO INSTALL A WELL FOR TANYA LEWIS OTTAWA CO OK 10-S01 OEH MIAMI	237110	\$ 7,751.00	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV

HHSI246201100005B	LETTS & DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI24620110005B(LETTS DEMERY) TO INSTALL A WELL FOR JAMES HARRIS OTTAWA CO OK 09-D65 OEHM MIAMI	237110	\$ 7,752.50	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100005B	LETTS & DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS) TO INSTALL A WELL FOR SUSAN GLERUP OTTAWA CO OK 09-D65 OEH MIAMI	237110	\$ 357.50	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100005B	LETTS & DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS DEMERY) TO INSTALL A WELL FOR LINDSAY DULY OTTAWA CO OK 09-D65 OEH MIAMI	237110	\$ 7,751.00	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100005B	LETTS & DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS DEMERY) TO INSTALL A WELL FOR DAVID RECORDS OTTAWA CO OK 10-D81 OEH MIAM	237110	\$ 7,751.00	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100005B	LETTS&DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS) TO INSTALL A WELL FOR MIKE PAYTON(779) OTTAWA CO OK 10-D81 OEH OKMULGEE	237110	\$ 7,751.00	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS@IHS.GOV
HHSI246201100005B	LETTS&DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS) TO INSTALL A WELL FOR STEVEN DAUGHERTY(778) OTTAWA CO OK 10-D81 OEH MIAMI	237110	\$ 7,751.00	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS@IHS.GOV
HHSI246201100005B	LETTS&DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS DEMERY) TO INSTALL A WELL FOR THOMAS THOMAS OTTAWA CO OK 10-D81 OEH MIAMI	237110	\$ 7,752.50	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100005B	LETTS&DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS DEMERY) TO INSTALL A WELL FOR FRED TILLIS OTTAWA CO OK 09-Q73 OEH MIAMI	237110	\$ 9,592.50	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100005B	LETTS&DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI246201100005B(LETTS) TO INSTALL A WELL FOR SUSAN GLERUP OTTAWA CO OK 09-D65 OEH MIAMI	237110	\$ 7,623.50	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
HHSI246201100005B	LETTS&DEMERY PUMP, INC.	10498 HAMMER RD, NEOSHO, MO	CALLOUT AGAINST BPA HHSI24620110005B(LETTS) TO INSTALL A WELL FOR LIZ JACOBS OTTAWA CO OK 09-D65 OEH MIAMI	237110	\$ 7,623.50	10-Jan-2012	JUDY PERKINS	JUDY.PERKINS2@IHS.GOV
GS29F0030N	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNISHINGS NEEDED FOR THE OFFICE OF THE NEW SENIOR CONTRACTING OFFICER	541611	\$ 7,024.04	30-Jun-2011	CASEY LAFRAN	CASEY.LAFRAN@IHS.GOV
HHSI285201000020P	LIFE BY DESIGN, PA	18 HIGH ST, HOULTON, ME	TAS::75 0390::TAS LIFE BY DESIGN THE PERIOD OF PERFORMANCE FOR COUNSELING SERVICES FROM 01 01 2010 TO 12 31 2010 110 00 FOR 28 HRS A WEEK (160 160 00) 2 CAN 'S (J512455- 5500 00 500HRS J51MS20- 45 760 00)	621330	\$ 5,000.00	31-Dec-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV

HHSI28520100002 OP	LIFE BY DESIGN, PA	18 HIGH ST, HOULTON, ME	LIFE BY DESIGN THE PERIOD OF PERFORMANCE FOR COUNSELING SERVICES FROM 01 01 2010 TO 12 31 2010 110 00 FOR 28 HRS A WEEK (160 160 00) 2 CAN 'S (J512455- 5500 00 500HRS J51MS20- 45 760 00)	621330	\$ 100,760.00	31-Dec-2012	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520100002 OP	LIFE BY DESIGN, PA	18 HIGH ST, HOULTON, ME	LIFE BY DESIGN THE PERIOD OF PERFORMANCE FOR COUNSELING SERVICES FROM 01 01 2010 TO 12 31 2010 110 00 FOR 28 HRS A WEEK (160 160 00) 2 CAN 'S (J512455- 5500 00 500HRS J51MS20- 45 760 00)	621330	\$ 34,991.00	31-Dec-2011	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI23920100001 8P	LINDA WESTON PERSONNEL INC	1700 W BIG BEAVER RD STE 240, TROY, MI	NOT AVAILABLE	561320	\$ 38,340.40	30-Sep-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI23920100001 8P	LINDA WESTON PERSONNEL INC	1700 W BIG BEAVER RD STE 240, TROY, MI	TAS::75 0392::TAS RECOVERY ACCOUNTING/CLERICAL SERVICES	561320	\$ 74,760.00	30-Sep-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24420110022 7P	LIPSON, DEBORAH	275 LOFT WELLS CIR, RIVERTON, WY	PSYCHOLOGICAL TESTING ASSESSMENT AND TREATMENT SERVICES FOR THE WIND RIVER SERVICE UNIT	621330	\$ 13,200.00	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI24420110022 7P	LIPSON, DEBORAH	275 LOFT WELLS CIR, RIVERTON, WY	TAS::75 0390::TAS, PSYCHOLOGICAL TESTING ASSESSMENT AND TREATMENT SERVICES FOR THE WIND RIVER SERVICE UNIT	621330	\$ 22,000.00	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI24220100004 6B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	ASU- HHSI242201000046B- LISA ALLARD- ASU PHARMACIST CONTRACTOR- THIS IS A BPA STARTING JAN 1 2010 THROUGH MARCH 31 2010	621999	\$ 30,160.00	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100004 6B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	HHSI242201000046B- LISA ALLARD- ASU PHARMACIST- THIS IS A BPA REQUEST STARTING OCTOBER 1 2009 THROUGH DECEMBER 31 2009	621999	\$ 32,760.00	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100004 6B	LISA M ALLARD	41402 FLATHEAD VIEW DR, POLSON, MT	TAS::75 0390::TAS ASU- HHSI242201000046B- LISA ALLARD- PHARMACIST CONTRACTOR- THIS IS A BPA REQUEST STARTING APRIL 1 2010 THROUGH JUNE 30 2010	621999	\$ 33,280.00	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24520110006 8A	M RENTALS INC	508 CANAL RD, EL PASO, TX	CCHCF-FY2011 THC-QTRS PRIORITY F - FURNITURE RENTAL BY MRENTALS	621511	\$ 16,129.52	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
HHSI24220110002 7B	MARVA RANDOLPH, LLC	801 VASSAR DR NE, ALBUQUERQUE, NM	REQUEST FOR BPA FOR MARVA RANDOLPH FOR CONTRACT DIABETES EDUCATION TO COVER THROUGH JULY 2011	621999	\$ 24,600.00	31-Dec-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220110002 7B	MARVA RANDOLPH, LLC	801 VASSAR DR NE, ALBUQUERQUE, NM	REQUEST BPA FOR MARVA RANDOLPH FOR CONTRACT DIABETES EDUCATION TO COVER THROUGH APRIL 2011	621999	\$ 24,600.00	31-Dec-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24620091044 3P	MATHIS, TRACEE	3045 N MCDONALD RD, CHOCTAW, OK	PART TIME PHARMACIST AT WEWOKA SERVICE UNIT	621399	\$ 89,856.00	27-Apr-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV
HHSI24620091044 3P	MATHIS, TRACEE	3045 N MCDONALD RD, CHOCTAW, OK	RELIEF PHARMACIST REQUESTED TO ASSIST IN PHARMACY TILL FULLY STAFFED	621399	\$ 92,352.00	27-Apr-2014	JENNIFER FARRIS	JENNIFER.FARRIS@IHS.GOV

HHSI24520110006 6P	MCDERMOTT, MARY E	2476 SOUTHWIND MEADOWS CT, SAINT LOUIS, MO	TAS::75 0390::TAS 11NAVKHC351SVC CONSULTANTMMCDERMOTT	541990	\$ 48,224.00	30-Sep-2011	ROSIE DAUGOMAH	ROSIE.DAUGOMAH
HHSI24620110024 4P	MEDICAL ADMINISTRATIVE SOLUTIONS, LTD.	301 MCCULLOUGH DR 4TH FLOOR, CHARLOTTE, NC	CODING SERVICES - CONTRACT #HHSI246020110008	541219	\$ 27,000.00	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110025 8P	MEDICAL ADMINISTRATIVE SOLUTIONS, LTD.	301 MCCULLOUGH DR 4TH FLOOR, CHARLOTTE, NC	CODER FOR THE CIH	541219	\$ 16,500.00	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24720110017 6P	MEDICAL CONSULTANTS NETWORK INC	1777 S HARRISON ST STE 405, DENVER, CO	MEDICAL CONSULTANTS NETWORK INC, ANNUAL RENEWAL OF ELLUCID POLICY MANAGER SOFTWARE, M-48263	511120	\$ 12,000.00	19-May-2012	DONOVAN CONLEY	DONOVAN.CONELY@IHS.G OV
V797P4653A	MEDISCAN DIAGNOSTIC SERVICES	21050 CALIFA STREET, SUITE # 100, WOODLAND HILLS, CA	NNMC OR CONTRACT SURGICAL TECHNICIAN SERVICES FOR OR DEPT	621111	\$ 26,425.00	30-Sep-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IH S.GOV
V797P4653A	MEDISCAN DIAGNOSTIC SERVICES	21050 CALIFA STREET, SUITE # 100, WOODLAND HILLS, CA	NNMC OR CONTRACT SURGICAL TECHNICIAN SERVICES FOR OR DEPT	621111	\$ 28,945.00	30-Sep-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IS H.GOV
V797P4653A	MEDISCAN DIAGNOSTIC SERVICES	21050 CALIFA STREET, SUITE # 100, WOODLAND HILLS, CA	NORTHERN NAVAJO MEDICAL CENTER, RADIOLOGY DEPARTMENT	621111	\$ 25,137.00	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24420100072 6P	MEEKS, LORRIE	18 GUN CREEK LN, DIXON, MT	TAS::75 0390::TAS REFERRAL & SURGERY REVIEW COORDINATOR FLATHEAD HEALTH & HUMAN SERVICES, ST. IGNATIUS, MT	541611	\$ 76,197.60	5-Jul-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24720110005 2P	MELISSA KYRIMIS, M.D., P.L.C.	5448 S WHITE MOUNTAIN BLVD STE 200, LAKESIDE, AZ	SPECIALTY OB & GYN SERVICES @ WHITERIVER INDIAN HOSPITAL	621999	\$ 14,000.00	16-Dec-2011	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS .GOV
GS07F0539N	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TEMPORARY ADMINISTRATIVE EMPLOYEE FOR THE OFFICE OF DIRECTOR.	561110	\$ 16,140.80	30-Sep-2011	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV
HHSI23620100016 5P	MIDTOWN PERSONNEL, INC.	900 7TH ST NW STE 725, WASHINGTON, DC	TAS 75 0390 TAS INDIAN HEALTH SERVICE (IHS) OFFICE OF PUBLIC HEALTH SUPPORT (OPHS) REQUIRES CONTRACTOR SUPPORT FOR TEMPORARY PROFESSIONAL STAFFING SERVICES	561320	\$ 673.75	29-Jul-2011	REGINALD LEE	REGINALD.LEE@IHS.GOV
HHSI23920110005 0P	MIDTOWN PERSONNEL, INC.	900 7TH ST NW STE 725, WASHINGTON, DC	TAS::75 0390::TAS NON-PERSONAL SERVICE CONTRACT FOR DENTAL REGISTRATION CLERK RECEPTIONIST (POSITION CODE 01280) AT A RATE OF 20.89 PER HOUR (1196 HOURS) 24 988 32 POP DATE OF AWARD PLUS 40 WEEKS OCC 25230 CAN J464W68	561110	\$ 24,988.32	30-Jun-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI24220091010 1B	MONARCO, DARLA	20 COUNTY RD 6212, KIRTLAND, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	561110	\$ 3,040.00	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GO V
HHSI24220091010 1B	MONARCO, DARLA	20 COUNTY RD 6212, KIRTLAND, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	561110	\$ 3,200.00	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220091010 1B	MONARCO, DARLA	20 COUNTY RD 6212, KIRTLAND, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	561110	\$ 14,920.00	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI23520100002 2P	MONICA GIOTTA CONSULTING	1842 FIRESTONE DR, ESCONDIDO, CA	TAS::75 0390::TAS PROVIDE DIABETES CASE MANAGEMENT	541990	\$ 142,950.00	31-Jul-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IH S.GOV

HHSI28520100001 8P	MOONEY, BONNIE WATTS LISW-CP	1457 MANGUM ST, COLUMBIA, SC	CONTRACT REQUEST FOR MENTAL HEALTH CONSULTANT SERVICES TO BEGIN 01 01 2010-12 31 2010 VENDOR BONNIE MOONEY	541990	\$ 14,080.00	31-Dec-2014	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI28520100001 8P	MOONEY, BONNIE WATTS LISW-CP	1457 MANGUM ST, COLUMBIA, SC	TAS::75 0390::TAS CONTRACT REQUEST FOR MENTAL HEALTH CONSULTANT SERVICES TO BEGIN 01 01 2010-12 31 2010 VENDOR BONNIE MOONEY	541990	\$ 46,860.00	31-Dec-2014	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI23520100002 1P	MOORE-STARRITT, GLENNA	PINE CREEK RD, HOOPA, CA	TAS::75 0390::TAS PROVIDE DIABETES CASE MANAGEMENT	541990	\$ 76,115.00	31-Jul-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IH S.GOV
HHSI23520100002 6P	MOORE-STARRITT, GLENNA	PINE CREEK RD, HOOPA, CA	TAS::75 0390::TAS GLENNA STARRITT - HEALTHCARE IMPROVEMENT CONSULTANT	541990	\$ 21,979.00	16-Aug-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IH S.GOV
HHSI24720110007 5A	MORSE COMMUNICATIONS, INC.	395 EAST DR, MELBOURNE, FL	PIMC M-48495 MORSE COMMUNICATION CCTR 201 NEEDED BY 04 20 2011	238210	\$ 55,936.88	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.G OV
GS35F0821M	MUMPS AUDIOFAX INC	207 E KING ST, MALVERN, PA	ANNUAL LICENSE RENEWAL-LAWTON MUMPS AUDIOCARE	541512	\$ 8,794.00	30-Sep-2011	ARLENE BELINDO	ARLENE.BELINDO
GS35F0821M	MUMPS AUDIOFAX INC	207 E KING ST, MALVERN, PA	TAS::75 0390::TAS AUDIOFAX, 2011	541512	\$ 10,993.00	30-Sep-2011	BETTY NEILAN	BETTY.NEILAN@IHS.GOV
HHSI24220091009 7B	MUMPS AUDIOFAX INC	1436 LANCASTER AVE STE 210, MALVERN, PA	LICENSE & MAINTENANCE AGREEMENT AT AIHC	561499	\$ 5,398.00	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GO V
GS35F0821M	MUMPS AUDIOFAX INC	207 E KING ST, MALVERN, PA	MAINTENANCE AND SUPPORT SERVICES TO PROVIDE SOFTWARE MAINTENANCE, TECHNICAL SUPPORT FOR THE AUDIOCARE SERVER TAS::75 0390::TAS	541512	\$ 85,960.00	29-Sep-2011	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
GS35F0821M	MUMPS AUDIOFAX INC	207 E KING ST, MALVERN, PA	AUDIOCARE STANDARD LICENSE RENEWAL	541512	\$ 8,576.00	30-Sep-2011	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24120110029 2P	MUMPS AUDIOFAX INC	1436 LANCASTER AVENUE STE 260, BERWYN, PA	TAS::75 0390::TAS REBUILD RENEWAL OF SOFTWARE LICENSE FOR AUDIOCARE SYSTEM IN PHAR DEPT OF RAPID CITY IHS 3200 CANYON LAKE DR RAPID CITY SD 57702 POP 12 01 2010 THRU 9 30 2011 PLUS 3 OPT YRS TO RUN CON CURRENTLY ENDING ON 9 30 2014	541512	\$ 5,398.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220110007 4B	NANCY MCGOUGH FNP, LLC	730 MULLEN NW, ALBUQUERQUE, NM	NANCY MCGOUGH CONTRACT AIHC COLPO CLINIC	621999	\$ 22,500.00	8-Feb-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GO V
HHSI24420091055 8P	NATION, TRINA	31 O'BRIEN RD, LANDER, WY	MATERNAL CHILD HEALTH CASE MANAGER BASE YEAR 4 6 2009 THROUGH 9 30 2009 3RD 4TH QT FUNDING	621399	\$ 36,920.00	30-Apr-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420110008 9P	NATION, TRINA	31 O'BRIEN RD, LANDER, WY	TAS::75 0390::TAS MCH CASE MGR/PHN WRSU FY- 2011	621399	\$ 77,230.40	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24120100001 7C	NATIONAL ALLIANCE SECURITY AGENCY, INC.	7918 N MAIN ST, DAYTON, OH	NOT AVAILABLE	561612	\$ 231,254.40	31-Dec-2013	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24520110013 7P	NATIONS GAS TECHNOLOGIES INC.	NAVAJO ROUTE 12 MILL ROAD, NAVAJO, NM	CCHCF-FY2011 THC QUARTERS PRIORITY C-LP GAS FOR QTRS	454312	\$ 14,726.40	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV

HHSI24520110014 8P	NATIONS GAS TECHNOLOGIES INC.	NAVAJO ROUTE 12 MILL ROAD, NAVAJO, NM	CCHCF-FY2011 THC FACILITIES PRIORITY C-LP GAS FOR FS	454312	\$ 29,820.96	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
HHSI24520110014 6A	NATIONS GAS TECHNOLOGIES INC.	NAVAJO ROUTE 12 MILL ROAD, NAVAJO, NM	CHINLE COMPREHENSIVE HEALTH CARE FACILITY- FY2011-PINON HEALTH CENTER-MAINTENANCE- PRIORITY B-SERVICES	221210	\$ 151,321.39	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GV
HHSI24520100000 7C	NATIVE RESOURCE DEVELOPMENT COMPANY, INC.	1210 E HWY 66, GALLUP, NM	TAS::75 0390::TAS CONTRACTOR SHALL PROVIDE CONSULTATION TECHNICAL ASSISTANCE ADMINISTRATIVE AND TRAINING SVCS IN SUPPORT OF NAT'L AND REGIONAL HEALTH PROMOTION EFFORTS AS DESCRIBED IN THE ATTACHED PERFORMANCE BASED WORK STATEMENT (PBWS)	541712	\$ 715,000.00	21-Sep-2011	BERTINA JONES	BERTINA.JONES@IHS.GOV
HHSI24520110066 6P	NATIVE RESOURCE DEVELOPMENT COMPANY, INC.	1210 E HWY 66, GALLUP, NM	JANITORIAL SERVICES	561720	\$ 165,468.76	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI24420110001 4A	NELSON ENGINEERING CO.	5335 N COURTENAY PKWY PH1, MERRITT ISLAND, FL	2011 FACILITY ASSESSMENT (NORTHERN SERVICE UNITS 5 YEAR DEEP LOOKS)	541330	\$ 47,250.00	9-May-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI23920110015 4P	NORTH COUNTRY SALT SERVICE	101 13TH ST SE STE 525, BRAINERD, MN	WATER SOFTENER SALT SERVICE, RED LAKE HOSPITAL, RED LAKE, MN. PERIOD OF PERFORMANCE JANUARY 31, 2011 TO FEBRUARY 1, 2012.	541990	\$ 7,884.00	31-Dec-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
HHSI23520110000 7A	NORTHSTAR TECHNOLOGY CORP	32 MAUCHLY STE C, IRVINE, CA	PROVIDE CLERICAL WORK INCLUDING FILING RECORDS TO THE FEDERAL RECORDS CENTER AND PROPERTY INVENTORY.	561110	\$ 11,643.84	14-Feb-2012	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IH S.GOV
HHSI24220091003 5I	NUNEZ, TAMMY S	N I-40 #117, LAGUNA, NM	TAS::75 0390::TAS TAMMY NUNEZ -EMS SERVICES FOR 8 29 2010 TO 9 11 2010	621910	\$ 3,211.60	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GO V
HHSI24220091003 5I	NUNEZ, TAMMY S	N I-40 #117, LAGUNA, NM	EMT/AMBULANCE DRIVER SERVICES	621910	\$ 120,310.00	30-Sep-2011	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220091003 5I	NUNEZ, TAMMY S	N I-40 #117, LAGUNA, NM	EMT SERVICES	621910	\$ 4,461.40	30-Sep-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI23920100042 5P	NUSHKAY	20179 MISSION RD SE, CASS LAKE, MN	TAS::75 0390::TAS DIABETES CONSULTANT	NOT AVAILABLE	\$ 24,945.00	15-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI23520100004 1P	O'BRIEN HIGH TECH INDUSTRIES	33 PHEASANT LN, ALISO VIEJO, CA	TAS::75 0390::TAS CREATE WEB-BASED VIDEO MODULES OF TRAINING SESSIONS HELD BY THE INDIAN HEALTH SERVICE / CALIFORNIA AREA OFFICE	541511	\$ 92,300.00	26-Sep-2011	MICHAEL HODAHKWEN	MICHAEL.HODAHKWEN@IH S.GOV
HHSI24620110003 3A	OKLAHOMA CHILLER CORPORATION	1801 S 49TH W AVE, TULSA, OK	OPTION YEAR 1 YEAR 2 OF FULL SERVICE CONTRACT ON TWO(2) CHILLER OKLAHOMA CHILLER CORPORATION	238220	\$ 32,400.00	31-May-2012	EILEEN SOBAN	EILEEN.SOBAN@IHS.GOV
HHSI24620110020 7P	OKLAHOMA INDIAN HEALTH	108 E MYRTLE DR, MIDWEST CITY, OK	MODIFY TO ADD FUND THROUGH APRIL 15, 2011	561320	\$ 480.00	21-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110020 7P	OKLAHOMA INDIAN HEALTH	108 E MYRTLE DR, MIDWEST CITY, OK	MODIFY TO ADD FUND THROUGH APRIL 8, 2011	561320	\$ 1,488.00	21-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24620110020 7P	OKLAHOMA INDIAN HEALTH	108 E MYRTLE DR, MIDWEST CITY, OK	PART-TIME CLAIMS ANALYST FOR CHS DIVISION	561320	\$ 240.00	21-Mar-2012	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV

HHSI24220100002 5I	ORTIZ Y PINO, LORETTA	706 LAVADIE RD, TAOS, NM	TAS::75 0390::TAS TASK ORDER ISSUED AGAINST CON HHSI2422010000251I FOR PEDIATRIC CONSULTATION SERVICES AT TPSU FOR THE MONTH OF SEPTEMBER 2010 FOR 34 HOURS 95 HR FOR A TOTAL OF 3230 00	621111	\$ 3,230.00	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220100002 5I	ORTIZ Y PINO, LORETTA	706 LAVADIE RD, TAOS, NM	PEDIATRIC CONSULTATION SERVICES	621111	\$ 4,560.00	30-Sep-2012	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI24220100002 5I	ORTIZ Y PINO, LORETTA	706 LAVADIE RD, TAOS, NM	TAS::75 0390::TAS PEDIATRIC CONSULTATION SERVICES	621111	\$ 3,040.00	30-Sep-2012	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI24420091011 5P	OSTERLOH, RUBY	3102 CURTIS AVE, OMAHA, NE	2009.J47N860.25626DOS: 01/27/09 - 09/30/09	621340	\$ 8,323.50	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420091011 5P	OSTERLOH, RUBY	3102 CURTIS AVE, OMAHA, NE	NOT AVAILABLE	NOT AVAILABLE	\$ 18,800.00	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24420091061 1P	OSTERLOH, RUBY	3102 CURTIS AVE, OMAHA, NE	BA IHS OHP AUD WRSU REMAINING 57 FOR FY09	621340	\$ 12,690.00	30-Sep-2013	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24620110001 6A	PAFFORD EMS OF OKLAHOMA INC	817 NORTH J M DAVIS BLVD, CLAREMORE, OK	TAS::75 0390::TAS PAFFORD EMS FOR AMBULANCE SERVICES FOR THE INPATIENTS AT C I H PERIOD OF PERFORMANCE 11 01 2009 - 10 31 2010	621910	\$ 9,652.00	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110001 6A	PAFFORD EMS OF OKLAHOMA INC	817 NORTH J M DAVIS BLVD, CLAREMORE, OK	PAFFORD EMS FOR AMBULANCE SERVICES FOR THE INPATIENTS AT C I H PERIOD OF PERFORMANCE 11 01 2009 - 10 31 2010	621910	\$ 57,652.00	31-Oct-2011	ROSE TENNIN	ROSE.TENNIN@IHS.GOV
V797P3141M	PALM BEACH DENTAL SUPPLY INCORPORATED	1635 W MCNAB RD, POMPANO BEACH, FL	TAS::75 0390::TAS	339114	\$ 10,000.00	31-Aug-2015	KAREN MCDONALD	KAREN.MCDONALD@IHS.GOV
HHSI24120091003 6B	PALM BEACH DENTAL SUPPLY INCORPORATED	1635 W MCNAB RD, POMPANO BEACH, FL	THIS IS AGAINST BPA I410910036B FOR 3004 42 DUNS 795445808 CAN J460353 OBJECT CLASS 26313	339114	\$ 3,004.42	17-May-2018	TODD SONNEK	TODD.SONNEK@IHS.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	ELECTRONIC HEALTH RECORDS (EHR) EQUIPMENT (COMPUTERS) AT THE PHOENIX AREA HOSPITALS CLINICS	334111	\$ 58,635.72	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	NO VENDOR SPECIFIED LAPTOPS 8 EA MOBILE PRICISION M6500 INTEL CORE I7-740QM QUAD CORE 1 7GHZ WIN 7 PRO X64 8GB DDR3 INTERNAL BACKLIT KEYBOARD NVIDIA QUADRO TX 2800M 250GB HD NO FINGER PRINT READER 17" ULTRA SHARP LED DISPLAY	334111	\$ 21,745.79	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
GS35F0397U	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	DELL PRECISION T1500 WORKSTATIONS W 8GB RAM 3 06 GHZ CORE I7 PROCESSOR 1 GB VIDEO CARD	443120	\$ 27,741.98	20-Jun-2011	WILLIAM FISHER	WILLIAM.FISHER@IHS.GOV
HHSI24220110008 2B	PEACEFUL NATIONS, LLC	1208 SAN PEDRO NE 212, ALBUQUERQUE, NM	BEVERLY WILKINS CONTRACT PATIENT ADVOCACY AIHC HHSI242201100082B	624190	\$ 4,442.88	27-Feb-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI24420110017 0P	PEPION CODING/BILLING SERVICES	1164 OCEANVIEW DR, ANCHORAGE, AK	TAS::75 0390::TAS BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/PEPION CODING/BILLING SERVICES/FY-2011/MODIFICATION TO INCORPORATE FUNDS(2)	541219	\$ 6,300.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110017 0P	PEPION CODING/BILLING SERVICES	1164 OCEANVIEW DR, ANCHORAGE, AK	TAS::75 0390::TAS BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/PEPION CODING/BILLING SERVICES/FY-2011/MODIFICATION TO INCORPORATE FUNDS	541219	\$ 12,600.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110017 0P	PEPION CODING/BILLING SERVICES	1164 OCEANVIEW DR, ANCHORAGE, AK	BFSU/MEDICAL RECORDS/DATA ENTRY SERVICES/PEPION CODING/BILLING SERVICES/FY- 2011/MODIFICATION TO ADD FUNDING	541219	\$ 23,793.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110028 8P	PHARMD RELIEF SERVICES, LLC	3045 N MCDONALD RD, CHOCTAW, OK	PHARMD RELIEF SERVICES - PHARMACY SERVICES - WEWOKA	621399	\$ 94,848.00	27-Apr-2012	EDSON YELLOWFISH	EDSON.YELLOWFISH@IHS.G OV
HHSI24420110008 8P	PORTWOOD, CHERYL C	1340 RIVERVIEW RD, RIVERTON, WY	TAS::75 0390::TAS PSYCHIATRY SVCS WRSU FY- 2011	621112	\$ 96,969.60	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24520100001 2B	POWERLINE TECHNOLOGIES, INC.	721 E COAL AVE, GALLUP, NM	TAS::75 0390::TAS CCHCF-FY2010 CH-PRIORITY E- EQUIPMENT REPAIR FIRE DOORS	238210	\$ 3,998.80	31-Aug-2014	FORREST LESTER	FORREST.LESTER@IHS.GOV
HHSI24520110015 8A	POWERLINE TECHNOLOGIES, INC.	721 E COAL AVE, GALLUP, NM	NAO-CCHCF FY2011 CH MAINT-PRIORITY TYPE C- FIRE ALARM SYSTEM AT ROCK POINT HEALTH STATION COMPONENTS TO BE INSTALLED ARE AS FOLLOW FIRE ALARM PANEL PULL STATBPA HHSI245201000012B	238210	\$ 9,849.23	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GO V
HHSI24220110003 0B	PRECISE ALLIANCE MEDICAL CODING LLC	231 S HARRISON, CORTEZ, CO	BP CALL CERTIFIED MEDICAL CODING SERVICES FOR THE BUSINESS OFFICE AT THE UTE MOUNTAIN HEALTH CENTER TOWAOC CO	561110	\$ 11,520.00	31-Dec-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220110003 0B	PRECISE ALLIANCE MEDICAL CODING LLC	231 S HARRISON, CORTEZ, CO	CERTIFIED MEDICAL CODING SERVICES FOR THE BUSINESS OFFICE AT THE UTE MOUNTAIN HEALTH CENTER TOWAOC CO	561110	\$ 13,320.00	31-Dec-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24120100001 2I	PROFESSIONAL LAND ART ASSOCIATES INC	2219 7TH AVE, RAPID CITY, SD	RECOVERY TAS::75 0392::TAS HHSI241201000012I#HHSI24103002T	541330	\$ 41,222.52	30-Jun-2011	DANIELLE CHASING HAWK	NOT AVAILABLE
V797P7226A	PROFESSIONAL RESPIRATORY CARE SERVICE INC	3801 N 24TH ST, PHOENIX, AZ	TAS::75 0390::TAS RESPIRATORY THERAPY SERVICES - GALLUP SU	561320	\$ 27,300.00	2-Jul-2011	EARLEEN CLAUDE	EARLEEN.CLAUDE@IHS.GOV
HHSI24720110013 1P	PROFESSIONAL RESPIRATORY CARE SERVICE INC	3801 N 24TH ST, PHOENIX, AZ	PIMC M-47878 PROFESSIONAL RESPIRATORY CARE SERVICES INC AWARD TO TO UGENCY TO CONTINUE SERVICE. SEE NOTE TO THE FILE FOR DETAILS.	561320	\$ 60,000.00	31-Mar-2012	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS .GOV
V797P7226A	PROFESSIONAL RESPIRATORY CARE SERVICE INC	3801 N 24TH ST, PHOENIX, AZ	11-GIMC-RTDEPT RT SERVICES ON AS NEEDED BASIS BOB NEELY RRT PCN 205704 SERVICES FROM 3 31 11 TO 7 01 11 42 00X13 WKS X 50 HRS WK 27300 00 8 12 HRS ROTATING SHIFTS INCLU WKENDS HOLIDAYS 50 HRS WK PRCS PHOENIX AZ	561320	\$ 27,300.00	25-Jun-2011	NATASHA BITSOI	NATASHA.BITSOI@IHS.GOV

V797P7226A	PROFESSIONAL RESPIRATORY CARE SERVICE INC	3801 N 24TH ST, PHOENIX, AZ	11-GIMC-RT DEPT RT SERVICES ON AS NEEDED BASIS RICK SAVAGE RRT PCN 205707 SERVICES FROM 4 08 11 TO 7 09 11 42 00 X 13 WKS X 50 HRS WK 27300 00 8 12 HRS ROTATING SHIFTS INCLU WKENDS HOLIDAYS 50 HRS WK PRCS PHOENIX AZ	561320	\$ 27,300.00	9-Jul-2011	NATASHA BITSOI	NATASHA.BITSOI@IHS.GOV
V797P7226A	PROFESSIONAL RESPIRATORY CARE SERVICE INC	3801 N 24TH ST, PHOENIX, AZ	11 NAV NNMC NUR WIC CONTRACT NURSE DEBORAH POLK	561320	\$ 27,500.00	2-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
GS23F0082K	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	THE INDIAN HEALTH SERVICE (IHS) REQUIRES EVENTS MANAGEMENT SERVICES THAT WILL ALLOW THE IHS TO SPONSOR AND CONDUCT THE EFFECTIVE WORK GROUP MEETINGS FOR TRIBAL CONSULTATION ON IHS CONTRACT HEALTH SERVICES FOUR TO SIX MEETINGS	561920	\$ 59,000.00	30-Sep-2011	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV
HHSI249201100012I	PROGRESSIVE INDUSTRIES, INC.	2733 N PULASKI AVE, CHICAGO, IL	MEDICAL OXYGEN AND COMPRESSED AIR FOR SELLS SERVICE UNIT FOR THE PERIOD APRIL 1 2011 THROUGH JUNE 30 2011	424690	\$ 5,207.34	30-Sep-2011	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GOV
HHSI249201100012I	PROGRESSIVE INDUSTRIES, INC.	2733 N PULASKI AVE, CHICAGO, IL	HHSI24920110012I PROGRESSIVE INDUSTRIES MEDICAL OXYGEN AND COMPRESSED AIR FOR SELLS SERVICE UNIT FOR THE PERIOD NOVEMBER 2010 BASE YEAR IS TO BE USED	424690	\$ 2,907.34	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI249201100012I	PROGRESSIVE INDUSTRIES, INC.	2733 N PULASKI AVE, CHICAGO, IL	TASK ORDER # HHSI24931003T ISSUED FOR THE PERIOD OF JANUARY 1, 2011 THROUGH MARCH 30, 2011.	424690	\$ 5,207.34	30-Sep-2011	PEGGY PATTEN	PEGGY.PATTEN@IHS.GOV
HHSI236201000121P	QUEREC, LINDA J	120 TAMARISK LN, PINEHURST, NC	TAS::75 0390::TAS INDIAN HEALTH ACTIVITIES DEVELOP YPLL FOR GRPA	541511	\$ 10,485.04	30-Jun-2011	REGINALD LEE	REGINALD.LEE@IHS.GOV
HHSI244201100378P	R T TEMPS, LLC	9 W FRONT ST, MEDIA, PA	PERSONAL SERVICES CONTRACTS	621111	\$ 4,160.00	30-Jun-2011	JUDITH MORRISON	JUDITH.MORRISON@IHS.GOV
HHSI242201100055B	R.S. CANYON CONSULTANTS, LLC	871 MADERIA DR SE, RIO RANCHO, NM	DATA ENTRY AND CODING SERVICES	541219	\$ 47,200.00	13-Jan-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI245201100488P	RACHER'S OFFICE EQUIPMENT	1213 N NINTH ST, GALLUP, NM	FCRHC GEN SVS PM FOR 24 COPIERS	811212	\$ 35,446.13	30-Sep-2011	BERNINA BLACKWATER	BERNINA.BLACKWATER@IHS.GOV
HHSI245201100028A	RACHER'S OFFICE EQUIPMENT	1213 N NINTH ST, GALLUP, NM	CCHCF-FY2011-CH-BUS FC PRIORITY C PMA-RACHERS OFC EQUIP	811212	\$ 4,047.75	31-Dec-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI242201000044I	REICH M.D., BETH R	546 HARKLE RD STE B, SANTA FE, NM	CHILD PSYCHIATRY SERVICES	621999	\$ 7,200.00	18-Jul-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI242201000044I	REICH M.D., BETH R	546 HARKLE RD STE B, SANTA FE, NM	TAS::75 0390::TAS CHILD PSYCHIATRY SERVICES	621999	\$ 12,960.00	18-Jul-2013	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI245201100411P	RIGHT TURN VENTURES, INC	21999 COUNTY ROAD C.1, CORTEZ, CO	REHABILITATION SERVICES	621111	\$ 32,240.00	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI245201100411P	RIGHT TURN VENTURES, INC	21999 COUNTY ROAD C.1, CORTEZ, CO	11 NAV NNMC CLN REHAB NON-PSC (WFERRELL 2NDQ)	621111	\$ 18,600.00	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
HHSI242201100056B	RILEY MEDICAL CODING SERVICES, LLC	9913 TREVINO LOOP NW, ALBUQUERQUE, NM	REQUEST BPA FOR GAIL RILEY FOR CONTRACT SERVICES AIHC	561990	\$ 24,640.00	27-Jan-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV

HHSI24220110004 0B	RIO GRANDE CONSULTING GROUP L.L.C.	6315 DUERO PL NW, ALBUQUERQUE, NM	OTHER MEDICAL SERVICES	541990	\$ 16,992.00	31-Jan-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI24220110009 2B	ROSEBUD OPTICAL	3643 E LAUREL LN, PHOENIX, AZ	BPA CALL ON BPA HHSI242201100092B FOR EYEWEAR SUPPLIES PROVIDED TO JSU IHS FOR THE MONTH OF MARCH 2011	423460	\$ 3,477.00	28-Feb-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220110005 8B	ROXANNA MCNEIL, LLC	2020 INEZ DR NE, ALBUQUERQUE, NM	ROXANNA MCNEIL CONTRACT PSYCHOLOGICAL SERVICES AIHC	621999	\$ 48,100.00	8-Feb-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI23920110003 0P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	NOT AVAILABLE	NOT AVAILABLE	\$ 24,500.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI23920110003 1P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	NOT AVAILABLE	NOT AVAILABLE	\$ 24,068.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI23920110003 2P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	NOT AVAILABLE	NOT AVAILABLE	\$ 24,500.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI23920110003 3P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	NOT AVAILABLE	NOT AVAILABLE	\$ 24,068.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI23920110007 1P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	ROYALE RESOURCES REBUILD	561110	\$ 21,830.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI23920110015 7P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	ROYALE RESOURCES - PHN	622110	\$ 21,980.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI23920100006 5P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	NON-PERSONAL SERVICE CONTRACT FOR AN OPTOMETRIST TO SERVE AT THE WEHC THROUGH ROYALE RESOURCES DUNS 046095787 ONE DAY PER WEEK (8 HOURS RATE OF 81 88 PER HOUR) POP DATE OF AWARD-10 30 10 (CAN J460363 OBJECT CLASS 25230)	561330	\$ 24,999.00	30-Oct-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI23920110004 3P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	TAS::75 0390::TAS FIRM FIXED PRICE CONTRACT FOR A PART TIME CUSTODIAL POSITION TO WORK 10 HOURS PER WEEK AT A RATE OF 18 75 PER HOUR TOTAL 480 HOURS 9 000 00 POP DATE OF AWARD PLUS 52 WEEKS OCC 25230 CAN J460311	561320	\$ 9,000.00	11-Nov-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI23920110009 3P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	FIRM FIXED PRICE CONTRACT FOR A BUDGET ANALYST PART TIME POSITION UP 3 DAY PER WEEK AS NEEDED POP DATE OF AWARD- 11 11 11 AT A ESTIMATED RATE OF 69 85 PER HOUR TOTAL CONTRACT 24 936 45 CAN J463W24 OCC 25230	561320	\$ 24,936.45	14-Dec-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI23920110016 2P	ROYALE RESOURCES INC	154 1ST AVE S, PERHAM, MN	REQUEST A FIRM FIXED PRICE CONTRACT FOR A MINNESOTA MASTER CLASS A ELECTRICIAN LICENSE OR EQUIVALENT SEE ATTACHED SOW PERIOD OF PERFORMANCE DATE OF AWARD PLUS 12 MONTHS OCC 25230 CAN J4640W2 TOTAL 24 508 80	561320	\$ 24,508.80	15-Jul-2011	TODD SONNEK	TODD.SONNEK@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 4004391 PERIOD OF PERFORMANCE NOVEMBER 23 24 25 27 2009 CONTACT LOU FELDMAN 7350	561320	\$ 34,825.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYE@IHS.GOV

HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4302019 PERIOD OF PERFORMANCE 12 27 12 28 12 29 12 30 2010 CONTACT LOU FELDMAN 7350	561320	\$ 4,469.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYL@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE NO 4274185 PERIOD OF PERFORMANCE NOVEMBER 22 23 24 26 2010 CONTACT LOUIS FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS,GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THEGO USA INC INVOICE 232346 PERIOD OF PERFORMANCE JUNE 29 30 2009 AND JULY 1 2 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3898415 PERIOD OF PERFORMANCE JULY 27 28 29 30 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3898413 PERIOD OF PERFORMANCE JULY 27 28 29 30 31 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233463 PERIOD OF PERFORMANCE JULY 21 22 23 24 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233042 PERIOD OF PERFORMANCE JULY 13 14 15 17 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232638 PERIOD OF PERFORMANCE JULY 6 8 9 10 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,251.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232637 PERIOD OF PERFORMANCE JULY 6 7 8 9 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,169.25	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232553 PERIOD OF PERFORMANCE JULY 6 7 9 10 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232095 PERIOD OF PERFORMANCE JUNE 29 30 AND JULY 1 2 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 231415 PERIOD OF PERFORMANCE JUNE 15 17 18 19 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,169.25	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 220466 PERIOD OF PERFORMANCE NOVEMBER 24 25 26 28 2008 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920081001 3B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR PAYMENT SERVICES FOR THE MONTH OF DECEMBER 2008 DATE OF SERVICES 12 29 12 30 12 31 AND JANUARY 2009 DATE OF SERVICES 1 08 1 09 1 12 1 13 1 14 1 15 1 16 CONTACT PERSON LOU FELDMAN	561320	\$ 35,915.51	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V

HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR PYMT SERVICES FOR THE MONTH OF JUN 2009 INVOICES 230353 230354 230933 230774 230775 231357 231794 231644	561320	\$ 35,506.76	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR PYMT SERVICES FOR THE MONTH OF MAY 2009 INVOICES 228527 228528 228742 228928 228930 229084 229500 229448 229449 229641 229837 230002	561320	\$ 52,008.38	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200810013B FOR RPH ON THE GO FOR SERVICES FOR THE MONTH OF AUGUST 2009	561320	\$ 65,000.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA HHSI249200910013B FOR RPH ON THE GO FOR SERVICES FOR THE MONTH OF SEPTEMBER 2009	561320	\$ 65,000.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INC INVOICE 233041 PERIOD OF PERFORMANCE JULY 13 14 16 17 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,305.50	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 229449 PERIOD OF PERFORMANCE MAY 18 19 21 22 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 232924 PERIOD OF PERFORMANCE JULY 13 14 15 16 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,196.50	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233462 PERIOD OF PERFORMANCE JULY 20 22 23 24 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 233747 PERIOD OF PERFORMANCE JULY 20 22 23 24 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249200810013B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3898411 PERIOD OF PERFORMANCE JULY 27 28 29 30 31 2009 CONTACT LOU FELDMAN 7350	561320	\$ 4,578.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249201000011B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3946429 3949824 3954761 3959912 3967429 CONTACT LOU FELDMAN 7350	561320	\$ 18,693.50	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249201000011B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO USA INC INVOICE 3971729 PERIOD OF PERFORMANCE NOVEMBER 2 3 4 6 2009 CONTACT LOU FELDMAN 7350	561320	\$ 21,800.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249201000011B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	TAS::75 0390::TAS	561320	\$ 30,165.75	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249201000011B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	TAS::75 0390::TAS BPA CALL FOR MARCH 2010	561320	\$ 35,016.25	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI249201000011B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	TAS::75 0390::TAS BPA CALL FOR RPH ON THE GO	561320	\$ 17,440.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V

HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	TAS::75 0390::TAS BPA CALL FOR RPH ON THE GO FOR THE FEBRUARY 2010	561320	\$ 34,716.50	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	TAS::75 0390::TAS CALL AGAINST RPH ON THE GO	561320	\$ 18,257.50	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	TAS::75 0390::TAS RPH ON THE GO SERVICES	561320	\$ 60,000.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	TAS::75 0390::TASCALL AGAINST RPH ON THE GO	561320	\$ 17,440.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA CALL FOR FEBRUARY 2011	561320	\$ 45,000.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA CALL FOR JANUARY 2011	561320	\$ 17,930.50	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	BPA CALL FOR SERVICES FOR MARCH 2011	561320	\$ 45,000.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	CALL AGAINST RPH ON THE GO HHSI249201000013B FOR OCTOBER 2010 INVOICES	561320	\$ 18,748.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4258873 PERIOD OF PERFORMANCE NOVEMBER 2 3 4 5 2010 CONTACT LOUIS FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4263926 PERIOD OF PERFORMANCE NOVEMBER 8 9 10 12 2010 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4270644 PERIOD OF PERFORMANCE NOVEMBER 16 17 18 19 2010 CONTACT LOUIS FELDMAN 7350	561320	\$ 4,469.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4280873 PERIOD OF PERFORMANCE 11 30 12 1 12 2 12 3 2010 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE 4297762 PERIOD OF PERFORMANCE 12 20 12 21 12 22 12 23 2010 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE NO 4287108 PERIOD OF PERFORMANCE 12 7 12 8 12 9 12 10 2010 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	RPH ON THE GO INVOICE NO 4294901 PERIOD OF PERFORMANCE 12 14 12 15 12 16 12 17 2010 CONTACT LOU FELDMAN 7350	561320	\$ 4,360.00	4-Apr-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
V797P4315A	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	CCHCF-FY2011 THC-PHARMACY PRIORITY A-SVCS PCN 62003 AMY TEPLITZ	621999	\$ 45,240.00	30-Sep-2011	EARL MORRIS	EARL.MORRIS@IHS.GOV
V797P4315A	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	PHARMACY FOUR CORNERS REGIONAL HEALTH CENTER	621111	\$ 37,800.00	30-Jun-2011	KRISTY BEGAY	KRISTY.BEGAY@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	PHARMACY SERVICES FOR THE TUCSON AREA INDIAN HEALTH SERVICE	561320	\$ 45,000.00	4-Apr-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI24920100001 1B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	PHARMACY SERVICES FOR THE TUCSON AREA INDIAN HEALTH SERVICE FOR JUNE 2011	561320	\$ 45,000.00	4-Apr-2012	NADINE JOE	NADINE.JOE@IHS.GOV

HHSI249201000011B	RPH ON THE GO USA INCORPORATED	5940 W. TOUHY AVE., STE. 200, NILES, IL	PHARMACY SERVICES FOR THE TUCSON AREA INDIAN HEALTH SERVICE FOR MAY 2011	561320	\$ 45,000.00	4-Apr-2012	NADINE JOE	NADINE.JOE@IHS.GOV
HHSI245201100099P	RPH TEMP SERVICE, INC.	12502 N 151ST DR, SURPRISE, AZ	TAS::75 0390::TAS CCHCF-FY2011-PHC-PHARMACY-PRIORITY A-PERSONAL SERVICE CONTRACT FOR LICENSED PHARMACIST	561320	\$ 92,576.00	30-Sep-2011	EDITH DENNY	EDITH.DENNY@IHS.GOV
HHSI247201100167P	RPH TEMP SERVICE, INC.	12502 N 151ST DR, SURPRISE, AZ	RPH TEMP - AWARD MADE DUE TO NECESSITY TO CONTINUE SERVICES. SEE SUPPORTING DOCUMENTS FOR DETAILS.	621399	\$ 85,200.00	30-Jun-2012	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS.GOV
HHSI245201100198P	RPH TEMP SERVICE, INC.	12502 N 151ST DR, SURPRISE, AZ	TAS::75 0390::TAS 11NAVIHHC320SVC LICENSEDPHARMACIST	561320	\$ 95,940.00	30-Jun-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
HHSI244201100255P	SAEM LLC	1324 N CRAWFORD AVE, HARDIN, MT	BA IHS OHP AUD LDG FOR CR NC ENT PTS 1ST FY11 REQ	721110	\$ 3,818.40	30-Sep-2011	JAMES HUNTER	JAMES.HUNTER@IHS.GOV
HHSI241201100717P	SALOMON SANITATION	BIA RD 22, ALLEN, SD	PERSONAL SERVICE PURCHASE ORDER TO PROVIDE SOLID WASTE DISPOSAL SERVICES FOR IHS HOSPITAL MEDICAL FACILITIES AND HOUSING QUARTERS LOCATED IN PINE RIDGE, KYLE, AND WANBLEE, SOUTH DAKOTA.	562111	\$ 18,000.00	8-Aug-2011	TERRY CAMPOS	TERRY.CAMPOSE@IHS.GOV
HHSI242200910104B	SANDOVAL, KAYLA R	86 MEADOW DR, DULCE, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	561110	\$ 9,504.00	30-Sep-2011	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242200910104B	SANDOVAL, KAYLA R	86 MEADOW DR, DULCE, NM	OTHER MEDICAL (MANAGEMENT/SUPPORT)	561110	\$ 14,832.00	30-Sep-2011	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI241201100384P	SASSE IMAGING, INC.	1942 US HWY 20, GORDON, NE	PR RADIOLOGY ULTRASOUND SERVICES 01 03 11 THRU 12 31 11	621512	\$ 87,360.00	31-Dec-2011	DEANNE DOLPHUS	DEANNE.DOLPHUS@IHS.GOV
HHSI247201100168P	SCRIPTS RELIEF INC	12443 N 27TH PL, PHOENIX, AZ	SCRIPTS RELIEF - AWARD MADE AS IT IS NECESSARY TO CONTINUE SERVICES. SEE SUPPORTING DOCUMENTS FOR DETAILS.	621399	\$ 13,000.00	31-Mar-2012	LEONARDINE THOMAS	LEONARDINE.THOMAS@IHS.GOV
HHSI247201100022A	SEAFEVER HEALTHCARE, LLC	20 MARKET ST, PORTSMOUTH, NH	AMBULATORY CARE PHYSICIAN SERVICE@ SUAPI HLTH STATION	621999	\$ 63,900.00	31-Jan-2012	SHARON CAVANAUGH	SHARON.CAVANAUGH@IHS.GOV
HHSI239201100037P	SEARCH RESOURCES OF BEMIDJI INC	505 PAUL BUYAN DR, BEMIDJI, MN	TAS::75 0390::TAS	NOT AVAILABLE	\$ 24,906.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI239201100059P	SEARCH RESOURCES OF BEMIDJI INC	505 PAUL BUYAN DR, BEMIDJI, MN	TAS::75 0390::TAS	561320	\$ 21,947.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI239201100138P	SEARCH RESOURCES OF BEMIDJI INC	505 PAUL BUYAN DR, BEMIDJI, MN	REQUEST FOR PURCHASE ORDER FOR TEMPORARY STAFFING SERVICES FOR MEDICAL RECORD SUPPORT DUTIES MON-FRIDAY 40 HOURS PER WEEK POP JAN 31-SEPT 30 2011	561110	\$ 24,934.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI239201100179P	SEARCH RESOURCES OF BEMIDJI INC	505 PAUL BUYAN DR, BEMIDJI, MN	COMMUNITY OUTREACH COORDINATOR 20 HOURS A WEEK FOR 28 WEEKS (UNTIL THE END OF THE FISCAL YEAR 2011) 560 HOURS X 15 PER HOUR 8 400 00	561110	\$ 8,400.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI239201100212P	SEARCH RESOURCES OF BEMIDJI INC	505 PAUL BUYAN DR, BEMIDJI, MN	COMMUNITY OUTREACH COORDINATOR	561110	\$ 8,400.00	30-Sep-2011	MARY DONNELL	NOT AVAILABLE
HHSI245201100107P	SHARPE, VALERIE L	CL-2043.1 SEQUOYAH, CHINLE, AZ	CCHCF-FY2011 CH-OPTOMETRY PRIORITY A-OPTOMETRY SVCS VSHARPE	541990	\$ 64,256.00	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI102200900006C	SHEFF, KAREN L	7113 CAPITOL DR NE, ALBUQUERQUE, NM	PERSONAL SERVICES CONTRACTS	541990	\$ 126,300.00	31-May-2014	LINDA SHAW	LINDA.SHAW@IHS.GOV

HHSI102200900006C	SHEFF, KAREN L	7113 CAPITOL DR NE, ALBUQUERQUE, NM	TAS::75 0390::TAS NO YEAR INDIAN HEALTH SERVICE ACTIVITIES - PERSONAL SERVICES CONTRACTS	541990	\$ 134,620.00	31-May-2014	SONIA NELSON	SONIA.NELSON@IHS.GOV
HHSI244201100022P	SHIN, ELIZABETH	4710 BETHESDA AVE APT 1501, BETHESDA, MD	PEDIATRIC DENTIST BFSU DOS:10/01/2010-0930/2011	621210	\$ 23,625.00	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI244201100022P	SHIN, ELIZABETH	4710 BETHESDA AVE APT 1501, BETHESDA, MD	TAS::75 0390::TAS -- PEDIATRIC DENTIST BLACKFEET SVC UNIT	621210	\$ 47,250.00	30-Sep-2011	JERRY BLACK	JERRY.BLACK@IHS.GOV
HHSI244201100347P	SHIN, ELIZABETH	4710 BETHESDA AVE APT 1501, BETHESDA, MD	PEDIATRIC DENTIST AT THE BFSU DOS:10/1/10-9/30/11	621210	\$ 70,875.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI236201100027A	SHIPPING RECEIVING FULFILLMENT SERVICES INC	210 A ENTERPRISE RD NORTH EAST STE A, RIO RANCHO, NM	CLEARINGHOUSE SERVICES	493110	\$ 23,256.60	13-Mar-2014	SONIA NELSON	SONIA.NELSON@IHS.GOV
GS25F0011M	SHRED-IT USA INC.	850 E GUDE DR STE H, ROCKVILLE, MD	TAS::75 0391::TAS	333298	\$ 3,679.65	30-Sep-2011	BEVERLY HEAD	BEVERLY.HEAD@IHS.GOV
GS25F0011M	SHRED-IT USA INC.	850 E GUDE DR STE H, ROCKVILLE, MD	REQUEST AMENDMENT 1 TO INCREASE FOR SHREDDING SERVICES	333298	\$ 6,000.00	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
GS25F0011M	SHRED-IT USA INC.	850 E GUDE DR STE H, ROCKVILLE, MD	ON-SITE SHREDDING SERVICES FOR FY-2011	333298	\$ 1,500.00	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
HHSI242200910044I	SINGLETON MD, TAMARA	34873A HWY 285, OJO CALIENTE, NM	PHYSICIAN SERVICES	621111	\$ 28,900.00	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910044I	SINGLETON MD, TAMARA	34873A HWY 285, OJO CALIENTE, NM	PHYSICIAN URGENT CARE SERVICES	621111	\$ 5,100.00	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242200910044I	SINGLETON MD, TAMARA	34873A HWY 285, OJO CALIENTE, NM	PHYSICIAN SERVICES	621111	\$ 17,340.00	30-Sep-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP - OPC 02 01 THRU 02 20 10	621399	\$ 23,544.20	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	TAS::75 0390::TASPR HOSPITAL PA NP - OPC WALKIN CLINIC ER 04 01 THRU 04 30 2010	621399	\$ 18,221.00	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	TAS::75 0390::TAS PR HOSPITAL PA NP - OPC WALK IN CLINIC 04 01 THRU 04 30 10	621399	\$ 16,487.50	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PR HOSPITAL PA NP - 3 12 1 THRU 12 31 2009	621399	\$ 15,633.10	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP 6-OPC REPLACES IHS 1082158	621399	\$ 18,202.26	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP 5- OPC REPLACES IHS1082157	621399	\$ 18,202.26	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI241200910016B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP - OPC WALK IN CLINIC ER 02 01 THRU 02 28 2010	621399	\$ 18,202.26	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV

HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP - OPC WALK IN CLINIC 02 01 THRU 02 28 2010	621399	\$ 36,404.52	29-Feb-2012	TERRY CAMPOS	TERRY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PR HOSPITAL PA NP - 2 12 1 THRU 12 31 09	621399	\$ 19,031.60	29-Feb-2012	TERRY CAMPOS	TERY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP OPC ER PROVIDER 12-01-09 THROUGH 12-31-09	621399	\$ 22,158.22	29-Feb-2012	TERRY CAMPOS	TERY.CAMPOS@IHS.GOV
HHSI24120091001 6B	SIOUXLAND STAFFING SERVICES, PROF. LLC	20084 387 AVE, WOLSEY, SD	PA NP 4-OPC REPLACES IHS1082156-	621399	\$ 22,555.02	29-Feb-2012	WILMA WHIRLWINDHORSE	WILMA.WHIRLWINDHORSE@IHS.GOV
HHSI24120110038 1P	SIX-NATIONS, INC.	35160 MICHIGAN AVE E, WAYNE, MI	TAS::75 0390::TAS SANITATION SERVICES FOR THE RAPID CITY IHS HOSPITAL, RAPID CITY, SD.	562111	\$ 20,952.00	31-Jan-2014	DEANA LONG	DEANA.LONG@IHS.GOV
HHSI24220100014 7B	SMALLCANYON, RHONDA	871 MADIERA ST SE, RIO RANCHO, NM	TAS::75 3921::TAS RHONDA SMALLCANYON CONTRACT DATA ENTRY AND CODING SERVICES AIHC HHSI242201000147B	561990	\$ 25,075.00	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220100014 7B	SMALLCANYON, RHONDA	871 MADIERA ST SE, RIO RANCHO, NM	TAS::75 0390::TAS DATA ENTRY SERVICES	561990	\$ 25,075.00	31-Dec-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24220100014 7B	SMALLCANYON, RHONDA	871 MADIERA ST SE, RIO RANCHO, NM	TAS::75 0390::TAS DATA ENTRY SERVICES	561990	\$ 35,400.00	31-Dec-2011	ROSE WESTON	ROSE.WESTON@IHS.GOV
HHSI24620110029 4P	SMART BUILDING SERVICES LLC	2120 W 25TH ST STE F, LAWRENCE, KS	SMART BUILDING SERVICES LLC - HOUSEKEEPING SERVICES - HASKELL	561720	\$ 3,088.00	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	PATIENT CONTACT REPRESENTATIVE SERVICES	561990	\$ 9,979.20	30-Sep-2014	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	PATIENT CONTACT REPRESENTATIVE SERVICE	561990	\$ 8,584.80	30-Sep-2014	GENEVIEVE MONK	GENEVIEVE.MONK@IHS.GOV
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TAS::75 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI242201000021I PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES	561990	\$ 7,761.60	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TAS::75 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI242201000021I -JSMITH - PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES.	561990	\$ 14,548.80	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TASK ORDER AGAINST CONTRACT NO HHSI242201000021I PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES	561990	\$ 3,057.60	30-Sep-2014	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24220100002 1I	SMITH, JOANNA R	410 RAILROAD AVE, DOLORES, CO	TAS::75 0390::TAS TASK ORDER AGAINST CONTRACT NO HHSI242201000021I PATIENT CONTACT REPRESENTATIVE SERVICE NEEDED TO SEEK ALTERNATE RESOURCES FOR PATIENT CARE PURPOSES	561990	\$ 3,242.40	30-Sep-2014	VERNON FROST	VERNON.FRSOT@IHS.GOV

HHSI28520100001 9P	SMITH, REBECCA	37 MAIN ST, VAN BUREN, ME	SMITH REBECCA THE PERIOD OF PERFORMANCE FOR THE NUTRITION SERVICES FROM 01 01 2010 TO 12 31 2010 46 00 FOR 24 HOURS A WEEK (1248 HR) TOTALING 57 408 00 DIVIDED INTO 3 GRANTS(SDPI 08- 25070 00 SDIP 09- 12466 00) (PHN- 19 872 00)	621399	\$ 57,408.00	31-Dec-2012	DONNA HARJO	DONNA.HARJO@IHS.GOV
HHSI24520110010 4A	SPEEDY SEPTIC TANK SERVICE	NAVAJO RTE 7, CHINLE, AZ	CCHCF-FY2011 CH-DIETARY PRIORITY C SPEEDY SEPTIC SERVICES	237110	\$ 10,062.00	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
HHSI23920110015 9P	STEPHENS INTERNATIONAL RECRUITING INC	97 LAKESHORE PL, LAKEVIEW, AR	BIOMEDICAL TECHNICIAN	561320	\$ 64,480.00	30-Sep-2011	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24120110060 9P	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	FIRM-FIXED PRICE PURCHASE ORDER FOR POLYCOM VIDEO CONFERENCE EQUIPMENT FOR THE OFFICE OF BEHAVIOR HEALTH IN THE ABERDEEN AREA OFFICE IN ABERDEEN, SD. THE PERIOD OF PERFORMANCE WILL BE FROM 03/28/2011 THROUGH 06/30/2011. CONTRACTOR WILL DELIVER THE EQUIPMENT ACCORDING TO THE SPECIFICATIONS AND QUOTE ATTACHED.	334310	\$ 15,913.36	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI23620100016 2P	STRAUSS, KAREN	10 FAIRVIEW AVE, FREDERICK, MD	TAS::75 0390::TAS INDIAN HEALTH ACTIVITIES NUTRITION CONSULTATION OCPS	541690	\$ 24,750.00	30-Sep-2011	KENNETH CORIZ	KENNETH.CORIZ@IHS.GOV
HHSI24820100001 2B	STUIVENGA VESSEY LOGGING INC	1087 HWY 13, GRANGEVILLE, ID	CONSTRUCT/WATER SUPPLY	237110	\$ 9,204.77	11-Mar-2015	ANITA MACAULEY	ANITA.MACAULEY@IHS.GOV
HHSI24220110006 2B	SUN HEALTH INFORMATION MGT	39 RD 1490, LA PLATA, NM	BP CALL FOR BUSINESS OFFICE CONSULTANT SERVICES NEEDED FOR REVENUE PURPOSES FOR UTE MOUNTAIN HEALTH CENTER TOWAOC CO	518210	\$ 9,555.00	15-Feb-2012	VERNO FROST	VERNON.FROST@IHS.GOV
HHSI24220110006 2B	SUN HEALTH INFORMATION MGT	39 RD 1490, LA PLATA, NM	BUSINESS OFFICE CONSULTANT SERVICES NEEDED FOR REVENUE PURPOSES FOR UTE MOUNTAIN HEALTH CENTER TOWAOC CO	518210	\$ 15,680.00	15-Feb-2012	VERNON FROST	VERNON.FROST@IHS.GOV
HHSI24420110018 9P	SUPERIOR BUSINESS EQUIPMENT INC	1001 CENTRAL AVE, GREAT FALLS, MT	BFSU/ADMIN/SUPERIOR BUSINESS EQUIPMENT/SERVICE AGREEMENT/MODIFICATION TO INCORPORATE FUNDS/FY-11	811212	\$ 2,784.51	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24520110078 7P	SUREFIN COILS, LLC	1285 JIM WILSON ROAD, FORT MILL, SC	2011 - GIMC - MIR - SUPPLIES - SUREFIN COILS LLC	221330	\$ 6,308.00	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24220100017 6B	SUSAN LEE CARTER, INC	1217 ESPANOLA ST NE, ALBUQUERQUE, NM	TAS::75 0390::TAS AAO NSRTC SC-BPA CALL 02 - CONTRACT HHSI242201000176B FOR GRANT EVALUATOR SERVICES PERIOD OF PERFORMANCE 11 01 10 - 12 31 10	541990	\$ 11,375.00	13-Jun-2013	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24220100017 6B	SUSAN LEE CARTER, INC	1217 ESPANOLA ST NE, ALBUQUERQUE, NM	TAS::75 0390::TAS AAO NSRTC SC-BPA FOR GRANT EVALUATOR SERVICES PERIOD OF PERFORMANCE 06 14 10 - 09 30 10	541990	\$ 11,375.00	13-Jun-2013	GENEVA CORIZ	GENEVA.CORIZ@IHS.GOV
HHSI24420110034 2P	SYHRE, SARA	25 LITTLE SHIELD ST, FORT WASHAKIE, WY	ADMINISTRATIVE ASSISTANT SERVICES	561110	\$ 30,186.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

V797P7106A	TECH FORCE 3	661 BRISTOL PIKE, BENSALEM, PA	MEDICAL LABORATORY TECHNOLOGIST	561320	\$ 84,128.00	19-Jan-2012	LEAH AZURE	LEAH.AZURE@IHS.GOV
HHSI24820100006 7B	TECHNICAL (HEALTHCARE STAFFING) SOLUTIONS, INC.	6315 MAPLE SPRING PL, KINGWOOD, TX	TAS::75 0390::TAS LAB TECH BACK UP 7 6 2010	541990	\$ 4,320.00	5-Jul-2015	COLEEN REED	COLEEN.REED@IHS.GOV
HHSI24820100006 7B	TECHNICAL (HEALTHCARE STAFFING) SOLUTIONS, INC.	6315 MAPLE SPRING PL, KINGWOOD, TX	PROGRAM MANAGEMENT/SUPPORT SERVICES	541990	\$ 42,120.00	5-Jul-2015	DIANA TAYLOR	DIANA.TAYLOR@IHS.GOV
HHSI24420091061 OP	TECHNICAL (HEALTHCARE STAFFING) SOLUTIONS, INC.	6315 MAPLE SPRING PL, KINGWOOD, TX	NCSU LABORATORY OPTION YEAR ONE ON HHSI2442008101147G MEDICAL TECHNOLOGIST 10-1-08 TO 9-30-09 THIS IS A REQUEST FOR FUNDING FOR THE 3RD AND 4TH QUARTERS TECHNICAL SOLUTIONS	621511	\$ 79,560.00	30-Sep-2012	LANGAGER RITA	RITA.LANGAGER@IHS.GOV
HHSI24920100001 0B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	CONTRACT STAFFING SERVICES FOR SAN SIMON LAB FOR MAY AND JUNE 2011 FOR TECHNICAL SOLUTIONS BPA HHSI249201000010B POC MARK BIGBEY 520-383-7349 SELLS	561320	\$ 13,000.00	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 0B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	BPA CALL FOR TECHNICAL SOLUTIONS JUNE 2011	561320	\$ 20,400.00	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 0B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	BPA CALL FOR SERVICES FOR MAY 2011 - SELLS HOSPITAL	561320	\$ 20,000.00	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 0B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	BPA CALL FOR SERVICES FOR MARCH 2011	561320	\$ 20,000.00	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 0B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	BPA CALL FOR SELLS SERVICE UNIT FEBRUARY 2011	561320	\$ 20,000.00	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
HHSI24920100001 0B	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	BPA CALL FOR APRIL 2011 SELLS HOSPITAL STAFFING	561320	\$ 20,000.00	31-May-2012	DELVENA CARLYLE	DELVENA.CARLYLE@IHS.GO V
V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	NON-PERSONAL SERVICE CONTRACT FOR MEDICAL TECHNOLOGIST FOR LABORATORY DEPARTMENT, CROWNPOINT HEALTHCARE FACILITY, CROWNPONT, NM.	621111	\$ 11,600.00	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV
V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	TECHNICAL CONSULTANT SERVICE	621111	\$ 57,600.00	30-Sep-2011	MARY CECIL	MARY.CECIL@IHS.GOV

V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	PERSONAL SERVICES CONTRACTS	621511	\$ 26,520.00	30-Sep-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	TAS::75 0390::TAS MEDICAL TECHNOLOGIST NCSU OPT YR 3 FY-2011	621511	\$ 75,471.50	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
V797P4481A	TECHNICAL SOLUTIONS INCORPORATED (9325)	6315 MAPLE SPRING PL, KINGWOOD, TX	1NAVIHHC351 LICENSED MEDICAL TECHNOLOGIST TO PROVIDE LABORATORY SERVICES	621111	\$ 37,950.00	30-Sep-2011	SARA YELLOWHAIR	SARA.YELLOWHAIR@IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	PODIATRY SERVICES	812990	\$ 11,250.00	31-Dec-2013	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT DIABETES FOOT CARE AIHC	812990	\$ 9,000.00	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT ASU FOOT CARE SERVICES HHSI242200910263B	812990	\$ 6,750.00	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	PODIATRY SERVICES	812990	\$ 75,000.00	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	CONTRACT SERVICES WILMA TOLEDO HHSI242200910263B	812990	\$ 4,500.00	31-Dec-2013	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT DIABETES FOOT CARE ESTIMATED THROUGH MAY 2010	812990	\$ 11,250.00	31-Dec-2013	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091026 3B	TOLEDO, WILMA K	177 DITCH BANK RD, JEMEZ PUEBLO, NM	WILMA TOLEDO CONTRACT DIABETES FOOT CARE ESTIMATED THROUGH DEC 2009	812990	\$ 5,400.00	31-Dec-2013	GENEVIEVE MONK	GMONK@IHS.GOV
00263200212C263 030558	TRANSOURCE SERVICES CORPORATION	10850 N 24TH AVE STE 102, PHOENIX, AZ	TRANSOURCE -PEACH SPRINGS I T DEPT 25 800 00	334111	\$ 25,800.00	30-Sep-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI24520110021 1P	TSE' BIT' AI PROPANE	MM 24 US HWY 64, SHIPROCK, NM	11 NAV-NNMC ADM FACMGT DELIVER LP TO SANOSTEE AND TOADLENA	424710	\$ 8,000.00	30-Sep-2011	LINDA CONN	LINDA.CONN@IHS.GOV
V797P4665A	UNITED ANESTHESIA ASSOCIATES INCORPORATED	110 HEPLER ST, KERNERSVILLE, NC	PERSONAL SERVICES FOR CERTIFIED REGISTERED NURSE ANESTHESIA SERVICES	561311	\$ 2,875.00	30-Sep-2011	ALVINA BAHE	ALVINA.BAHE@IHS.GOV
V797P4665A	UNITED ANESTHESIA ASSOCIATES INCORPORATED	110 HEPLER ST, KERNERSVILLE, NC	FY11 - 3RD QTR GIMC-ANESTHESIA-SERVICE - UNITED ANESTHESIA -LORETTA KENDRICKS CRNA	561320	\$ 94,920.00	30-Jun-2011	NATASHA BITSOI	NATASHA.BITSOI@IHS.GOV
V797P4665A	UNITED ANESTHESIA ASSOCIATES INCORPORATED	110 HEPLER ST, KERNERSVILLE, NC	CCHCF-FY2011 CH-ANES PRIORITY A-CRNA SVCS RFC CH20110033	561311	\$ 80,500.00	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
V797P4665A	UNITED ANESTHESIA ASSOCIATES INCORPORATED	110 HEPLER ST, KERNERSVILLE, NC	TAS::75 0390::TAS CCHCF-FY2011 CH-ANES PRIORITY A-CRNA SVCS RFC CH20110033	561311	\$ 80,500.00	30-Sep-2011	TANYA JOHNSON	TANYA.JOHNSON2@IHS.GOV
GS10F0181R	VAN CITTERS HISTORIC PRESERVATION LIMITED LIABILITY COMPANY	7007 PROSPECT PL NE, ALBUQUERQUE, NM	SECTION 106 CONSULTATION AND DOCUMENTATION OF SFSU BUILDING 0333	541620	\$ 47,520.50	17-Mar-2012	PATRICIA TRUJILLO	PATRICIA.TRUJILLO@IHS.GOV

GS07F0311T	VAN EPEREN PUBLIC RELATIONS LIMITED LIABILITY COMPANY	10108 STERLING TER, ROCKVILLE, MD	EVENT MANAGEMENT SERVICES - IHS-OPHS-DHPS. VENUE ARRANGEMENTS FOR RECRUITMENT EVENTS, SEMINARS AND CONFERENCES.	561920	\$ 25,000.00	29-Feb-2016	IRISNEIA MERSCHER	IRIS.MERSCHER@IHS.GOV
HHSI242201000018I	VARGAS MD, ANNABELLE	106 PAT THOMPSON CT, RUIDOSO, NM	TAS::75 0390::TAS REAUUEST TASK ORDER FOR CONTRACT HHSI242201000018I ANNABELLE VARGAS PHYSICIAN SERVICES FOR AUGUST 2010	621111	\$ 12,750.00	30-Sep-2012	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI242201000018I	VARGAS MD, ANNABELLE	106 PAT THOMPSON CT, RUIDOSO, NM	TAS::75 0390::TAS REQUEST FOR A CALL FOR JUNE 2010 SERVICES	621111	\$ 8,500.00	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000018I	VARGAS MD, ANNABELLE	106 PAT THOMPSON CT, RUIDOSO, NM	PHYSICIAN SERVICES	621111	\$ 54,825.00	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI242201000018I	VARGAS MD, ANNABELLE	106 PAT THOMPSON CT, RUIDOSO, NM	TAS::75 0390::TAS PHYSICIAN SERVICES	621111	\$ 12,750.00	30-Sep-2012	DARRELL CHINO	DARRELL.CHINO@IHS.GOV
HHSI246201100168P	VIOLA PATRICK	6210 NW OAK AVE, LAWTON, OK	2011 LIH LEASE SPACE ON THE MCARTHUR TOWER	517210	\$ 3,600.00	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI241201100014P	WAGNER LAUNDROMAT, INC.	610 E HWY 46, WAGNER, SD	TAS::75 0390::TAS FY 2011 LAUNDRY	NOT AVAILABLE	\$ 5,117.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
V797P7236A	WESLEY MEDICAL STAFFING, INC.	2770 S MARYLAND PKWY STE 101, LAS VEGAS, NV	11 NAV NMMC MSU LEMUS LESLIE FROM 4 11 11 TO 7 9 11 NAME LEMUS LESLIE PCN 3035-35 COMPANY WESLEY MEDICAL STAFFING 2770 S MARYLAND PKWAY STE 108 LAS VEGAS NV 89109-1564 1-866-369-5075 DUNS 087318023	561320	\$ 33,150.00	9-Jul-2011	YVONNE JUMBO	YVONNE.JUMBO@IHS.GOV
HHSI244201100352P	WHITEHEAD, ROSE	1040 SPRIGGS DR, LANDER, WY	CODER SERVICES TO ASSIST WITH THE CURRENT CODING BACK LOG HOSPITAL VISIT AND ERROR REPORTS AT THE WIND RIVER SERVICE UNIT	621999	\$ 5,875.20	22-Jul-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI244201100352P	WHITEHEAD, ROSE	1040 SPRIGGS DR, LANDER, WY	CODER SERVICES TO ASSIST WITH THE CURRENT CODING BACK LOG HOSPITAL VISIT AND ERROR REPORTS AT THE WIND RIVER SERVICE UNIT	621999	\$ 5,875.20	30-Sep-2011	PAUL LAWSON	PAUL.LAWSON@IHS.GOV
HHSI24820090001C	WILCOX, DR UTE	1019 HWY 7 N, TONASKET, WA	PHYSICIAN SERVICES	621111	\$ 249,600.00	30-Sep-2014	IMOGENE INGAWANUP	IMOGENE.INGAWANUP@IHS.GOV
HHSI248201100001C	WILCOX, DR UTE	1019 HWY 7 N, TONASKET, WA	PHYSICAN SERVICES OMAK	621111	\$ 260,100.00	20-Jan-2012	INGAWANUP IMOGENE	IMOGENE.INGAWANUP@IHS.GOV
HHSI242200910254B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	AA T-REX SHREDDING SERVICES NEEDED AIHC	561990	\$ 5,000.00	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI242200910254B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	SERVICES (BASIC)	561990	\$ 75,000.00	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI242200910254B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	TAS::75 3921::TAS AA T-REX SHREDDING SERVICES HHSI242200910254B	561990	\$ 5,000.00	30-Sep-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI242200910254B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	T-REX AA MOBILE SHREDDERS SERVICES NEEDED FOR AIHC ESTIMATED THROUGH APRIL 2010	561990	\$ 3,500.00	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV

HHSI24220091025 4B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	T-REX AA MOBILE SHREDDERS SERVICES FOR AIHC PAST DUE THROUGHT SSEPT 2009 INVOICE 'S 45867 46415 46562 46585 46635 46697	561990	\$ 5,102.89	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24220091025 4B	WILKEWAY ENTERPRISES LLC	1555 PEARL LOOP, BOSQUE FARMS, NM	TAS::75 2010::TAS T-REX AA MOBILE SHREDDERS SERVICES NEEDED AIHC HHSI242200910254B	561990	\$ 5,000.00	30-Sep-2011	GENEVIEVE MONK	GMONK@IHS.GOV
HHSI24420110004 9P	WILLIAMSON, BETTY J	237 2ND AVE SW, BROWNING, MT	BF/BEH/B.WILLIAMSON/FY-11/MOD 2	561320	\$ 2,702.22	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24420110004 9P	WILLIAMSON, BETTY J	237 2ND AVE SW, BROWNING, MT	TAS::75 0390::TAS BF/BEH/B.WILLIAMSON/FY- 11/MOD 1	561320	\$ 5,373.38	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSI24620110008 0P	WILLIS, DIANE J	4520 RIDGELINE DR, NORMAN, OK	CHILD PSYCHOLOGY CLINICS FOR CLINTON SERVICE UNIT	621330	\$ 33,600.00	31-Dec-2011	ARLENE BELINDO	ARLENE.BELINDO@IHS.GOV
HHSI24420091039 5P	WIND RIVER RADIOLOGY PC	295 GARFIELD ST, LANDER, WY	PROVIDE READING OF X-RAY INTERPRETIVE SERVICE FOR THE WRSU FWHC REF QAS CCB HHSI24420090000331 RQM BASE YEAR 3 1 2009 - 2 28 2010	621111	\$ 36,000.00	29-Feb-2012	RITA LANGAGER	RITA.LANGAGER@IHS.GOV
HHSI24220100000 8I	WISE, ARLENE SMITH	MCCARTY VILLAGE, PUEBLO OF ACOMA, NM	AAO NSRTC AW-TASK ORDER 1 - CONTRACT HHSI242201000008I FOR GROUP HOME RESIDENTIAL SERVICES PERIOD OF PERFORMANCE 10 01 09 - 12 31 09	611710	\$ 12,200.00	30-Sep-2014	BRADLEY PLATERO	BRADLEY.PLATERO@IHS.GOV
HHSI24720110002 9A	WOLF CREEK MEDICINE, P.C.	467 ASPEN RD, PAGOSA SPRINGS, CO	GENERAL HEALTH CARE SERVICES	621111	\$ 120,000.00	31-Dec-2011	JEREMY WOODRUFF	JEREMY.WOODRUFF@IHS.GOV
HHSI24220110030 3P	WORKSPACE DYNAMICS, INC.	4711 LOMAS BLVD NE, ALBUQUERQUE, NM	KI GENUIS WALL-DEMNTABLE MOVABLE PARTITIONS 25 LINEAL FEET FLOOR TO CEILING FABRIC BOTH SIDES 4 ELECTRICAL CUTOUT BRACKET BOX AND CONDUIT IN PANEL BASE DUPLX RECEPTACLES FINAL HARDWIRING TO BUILDING INSTALLED BY OTHERS (IHS)	337214	\$ 10,781.25	31-Jul-2011	GENEVIEVE MONK	GMONK@ABQ.IHS.GOV
HHSI24120110001 1B	YOUNGDEER INC	301 S MAIN ST STE 1, ABERDEEN, SD	TAS::75 0390::TAS INDIAN HEALTH ACTIVITIES MEDICAL SUPPLIES FOR INV YOUNGDEER	423450	\$ 3,000.00	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24120110001 1B	YOUNGDEER INC	301 S MAIN ST STE 1, ABERDEEN, SD	TAS::75 0390::TAS INDIAN HEALTH ACTIVITIES MEDICAL/OFFICE SUPPLIES	423450	\$ 6,000.00	31-Dec-2011	URSULA MASLONKA	NOT AVAILABLE
HHSI24420110002 6P	ZENTMIRE, CAROL	1032 17TH ST, HAVRE, MT	TAS::75 0390::TAS -- DIAGNOSTIC RADIOLOGY TECHNICIAN SERVICES - FORT BELKNAP SERVICE UNIT - IDIQ	621512	\$ 17,550.00	30-Sep-2011	RITA LANGAGER	RITA.LANGAGER@IHS.GOV

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

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Naics Code	Dollars Obligated	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSN29220110001 7P	3 DIMENSIONAL SUPPORT ENTERPRISES	20453 OLD MEADOW LN, LEWES, DE	PART-TIME SENIOR CONTRACT ADMIN SUPPORT SPECIALIST	541990	\$ 117,019.00	6-Oct-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN29220110001 7P	3 DIMENSIONAL SUPPORT ENTERPRISES	20453 OLD MEADOW LN, LEWES, DE	PART-TIME SENIOR CONTRACT ADMIN SUPPORT SPECIALIST - P.O.P 10/01/2010 THRU 09/30/2011 - BLDG 13 - (INTERIM FUNDING DUE TO CR) - PAT RICE	541990	\$ 11,680.00	6-Oct-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN29220110001 7P	3 DIMENSIONAL SUPPORT ENTERPRISES	20453 OLD MEADOW LN, LEWES, DE	TAS:: 75 4554::TAS SENIOR CONTRACT ADMIN SUPPORT SPECIALIST - P.O.P 10/01/2010 THRU 09/30/2011 - BLDG 13 - (INTERIM FUNDING DUE TO CR) - PAT RICE	541990	\$ 20,805.00	6-Oct-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN29220100001 5I	3D ENVIROLOGICS LLC	585 GLENGARRY CT, EARLYSVILLE, VA	TASK 1 - LAB CLEARANCE SURVEYS/OVERSIGHT - HHSN292201000015I - HLI90068 - JIM CARSCADDEN	562910	\$ 50,000.00	29-Sep-2015	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
HHSN29220100001 5I	3D ENVIROLOGICS LLC	585 GLENGARRY CT, EARLYSVILLE, VA	LAB CLEARANCE SURVEYS/OVERSIGHT - LEASED SPACE ONLY - HLI90068 - JIM CARSCADDEN	562910	\$ 20,000.00	29-Sep-2015	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
HHSN26120100000 2C	A SOLUTION, INC	1749 OLD MEADOW RD 565, MCLEAN, VA	TAS::75 0849::TAS OCE ADMINISTRATIVE/PROGRAM SUPPORT SERVICES	541611	\$ 1,934,370.00	29-Oct-2014	C. TIMOTHY CRILLEY	TC56J@NIH.GOV
HHSN26120100000 2C	A SOLUTION, INC	1749 OLD MEADOW RD 565, MCLEAN, VA	OTHER ADMINISTRATIVE SUPPORT SVCS	541611	\$ 1,880,950.00	29-Oct-2014	TIMOTHY CRILLEY	TCRILLEY@MAIL.NIH.GOV
GS35F0512L	ABACUS-N-BYTES, INC	11410 GEORGIA AVE STE P, WHEATON, MD	TAS::75 4554::TAS CIT-DCSS ABACUS (POTS#10-000545 KELLISON)SMA - VERS 7.0 325 CLIENTS/48 PORTS INCLUDES LDAP, SERVER CLUSTER, T1 TRUNK (2), CALL DATA REPORTING, UNLIMITED PHONE SUPPORT, ON-SITE SUPPORT (2)	541519	\$ 27,625.00	31-Dec-2012	RICO BATTE	RB468P@NIH.GOV
HHSN26320110001 1B	ABBTECH STAFFING SERVICES, INC	NOT AVAILABLE	EXECUTIVE ASSISTANT II; BLDG 13;	518210	\$ 58,100.00	30-Jan-2012	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN26320110001 1B	ABBTECH STAFFING SERVICES, INC	NOT AVAILABLE	NOT AVAILABLE	561320	\$ 34,512.00	30-Jun-2011	EMILY WERTZ	WERTZE@MAIL.NIH.GOV
HHSN26920077000 8C	ABEL INDUSTRIES INCORPORATED	16815 INTERSTATE DRIVE, DUMFRIES, VA	FURNISH TOILET TISSUE, PAPER TOWELS AND TOILET SEAT COVERS	322291	\$ 8,794.00	31-Mar-2012	ANN ARGAMAN	AARGAMAN@CC.NIH.GOV
HHSN26920077000 8C	ABEL INDUSTRIES INCORPORATED	16815 INTERSTATE DRIVE, DUMFRIES, VA	P11-004807 C-FOLD BLEACHED TOWELS TOWA100B 150 CASE @ \$18.25 PER CASE	322291	\$ 17,908.20	31-Mar-2012	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV

HHSN26920077000 8C	ABEL INDUSTRIES INCORPORATED	16815 INTERSTATE DRIVE, DUMFRIES, VA	TAS::75 3966::TAS P182424 JR-3858CL 90 CASES @ \$34.02	322291	\$ 7,417.00	29-Aug-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN26920077000 8C	ABEL INDUSTRIES INCORPORATED	16815 INTERSTATE DRIVE, DUMFRIES, VA	FURNISH TOILET TISSUE, PAPER TOWELS AND TOILET SEAT COVERS	322291	\$ 42,500.00	31-Mar-2012	LYNDA JOHNSON	LJOHNSON@CC.NIH.GOV
HHSN27120070000 1G	ACCENT MEDIA PRODUCTIONS INCORPORATED	4755 DIGGERS WAY, BUFORD, GA	TO INCREMENTALLY FUND THE CONTRACT FOR \$400,532.00	541613	\$ 400,532.00	29-Sep-2012	ROSHAWN SIMPSON	RSIMPSON@MAIL.NIH.G OV
HHSN27120070000 1G	ACCENT MEDIA PRODUCTIONS INCORPORATED	4755 DIGGERS WAY, BUFORD, GA	TO INCREMENTALLY FUND THE CONTRACT FOR \$59,237.00	541613	\$ 59,237.00	29-Sep-2012	ROSHAWN SIMPSON	RSIMPSON@MAIL.NIH.G OV
HHSN27320100032 8P	ACCESS INNOVATIONS, INC.	4725 INDIAN SCHOOL RD NE STE 100, ALBUQUERQUE, NM	TAS::75 0862::TAS RENEWAL OF ANNUAL MAINTENANCE FOR THESAURUS MASTER TAXONOMY SYSTEM (NIEHS LIBRARY	511210	\$ 4,313.65	31-Jul-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN27120090046 OP	ACCLARO RESEARCH SOLUTIONS, INC	15316 CARROLL RD, MONKTON, MD	TAS::75 0892::TASOFFICE OF AUTISM RESEARCH - LOGISTICS AND COMMUNICATIONS SUPPORT CONTRACT	541690	\$ 167,000.00	31-Jul-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.G OV
HHSN27120090078 1P	ACCLARO RESEARCH SOLUTIONS, INC	15316 CARROLL RD, MONKTON, MD	TAS::75 0893::TAS REQUEST FUNDING FOR NEW LOGISTICS CONTRACT N02 DA92601 FROM FLAIR LINDSEY	541990	\$ 441,660.00	29-Sep-2011	SUSAN NSANGO	NOT AVAILABLE
HHSN27120090046 OP	ACCLARO RESEARCH SOLUTIONS, INC	15316 CARROLL RD, MONKTON, MD	TAS::75 0892::TAS OFFICE OF AUTISM RESEARCH - LOGISTICS AND COMMUNICATIONS SUPPORT CONTRACT	541690	\$ 1,194,797.15	31-Jul-2011	JASMINE SNODDY	SNODDYJ@MAIL.NIH
HHSN26319990005 1026B	ACGT INCORPORATED	35 W WALTZ DR, WHEELING, IL	TAS::75 0885::TAS MAXIPREP 1MG - 2MG AMONG OF RESIN-PURE PLASMID DNA, QUOTE # 1202101 (QTY- 46EA X \$215.00 = \$9,890.00)	541380	\$ 9,890.00	30-Jun-2011	JANICE BATTLE	BATTELJA@NIAID.NIH.GO V
HHSN26319990005 1026B	ACGT INCORPORATED	35 W WALTZ DR, WHEELING, IL	TAS::75 0885::TAS MAXIPREP 1MG - 2MG AMOUNT OF RESIN-PURE PLASMID DNA, QUOTE # 0607101A (QTY-20EA X \$365.00 = \$7,300.00)	541380	\$ 7,300.00	20-Jun-2011	JANICE BATTLE	BATTELJA@NIAID.NIH.GO V
HHSN26319990005 1026B	ACGT INCORPORATED	35 W WALTZ DR, WHEELING, IL	TAS::75 0885::TAS TRANSFORM 140 PLASMID DNA'S INTO COMPETENT BACTERIA	541380	\$ 3,500.00	30-Jun-2011	TERRY KNIGHT	KNIGHTTE@NIAID.NIH.G OV
HHSN26319990005 1026B	ACGT INCORPORATED	35 W WALTZ DR, WHEELING, IL	TAS::75 0885::TAS RESIN-PURE PLASMID DNA MEGAPREP, 5MG, QTY. 25 @ \$385.00/EACH	541380	\$ 9,625.00	30-Jun-2011	TERRY KNIGHT	KNIGHTTE@NIAID.NIH.G OV
HHSN27220100096 2P	ACGT, INC	35 WALTZ DR, WHEELING, IL	TAS::75 0885::TAS STANDING ORDER FOR MEGAPREP 5MG, QUOTE # 0818101	541380	\$ 31,870.00	1-Sep-2011	JANICE BATTLE	BATTELJA@NIAID.NIH.GO V
HHSN26920100023 2P	AD ASTRA INC.	9207 DALEVIEW CT, SILVER SPRING, MD	TAS::75 3966::TAS P180572 INTERPRETATION SERVICES	541930	\$ 40,000.00	25-Aug-2011	MALINDA DEHNER	DEHNERM@CC.NIH.GOV
GS07F0138N	ADMIN ASSISTANCE, INC	1350 CONNECTICUT AVE NW, WASHINGTON, DC	TAS::75 3966::TAS P175704 SURGICAL SCHEDULER JULY 3, 2010 THROUGH JULY 4, 2011	561320	\$ 68,640.00	4-Jul-2011	INIDIA PAYNE	IPAYNE@CC.NIH.GOV
HHSN26320080014 9B	ADMIN ASSISTANCE, INC	1350 CONNECTICUT AVE NW, WASHINGTON, DC	SECRETARY LEVEL TEMP SERVICE	561320	\$ 23,952.00	31-Oct-2012	CANDICE SCOTT	NOT AVAILABLE

HHSN26320080014 9B	ADMIN ASSISTANCE, INC	1350 CONNECTICUT AVE NW, WASHINGTON, DC	SECRETARY LEVEL 1 TEMP SERVICE	561320	\$ 23,952.00	31-Oct-2012	CANDICE SCOTT	NOT AVAILABLE
HHSN26320080014 9B	ADMIN ASSISTANCE, INC	1350 CONNECTICUT AVE NW, WASHINGTON, DC	SECRETARY LEVEL 1 TEMP SERVICE	561320	\$ 7,984.00	31-Oct-2012	CANDICE SCOTT	NOT AVAILABLE
HHSN26320100001 5I	ADVANCED AUTOMATION TECHNOLOGIES, INC.	1400 MERCANTILE LN STE 246, UPPER MARLBORO, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	561110	\$ 63,040.00	21-Feb-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN26320100001 5I	ADVANCED AUTOMATION TECHNOLOGIES, INC.	1400 MERCANTILE LN STE 246, UPPER MARLBORO, MD	TAS::75 4554::TAS- ADMINISTRATIVE ASSISTANCE SUPPORT FOR NITAAC	561110	\$ 63,040.00	30-Jun-2011	LARRY MANNING	MANNINGL@MAIL.NIH.G OV
HHSN27520100050 4P	ADVANCED AUTOMATION TECHNOLOGIES, INC.	1400 MERCANTILE LN STE 246, UPPER MARLBORO, MD	TAS::75 0897::TAS; ER-TORP #1054 - ADVANCED AUTOMATION TECHNOLOGIES & MARY WALKER	561110	\$ 86,540.00	19-Sep-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN26320100001 5I	ADVANCED AUTOMATION TECHNOLOGIES, INC.	1400 MERCANTILE LN STE 246, UPPER MARLBORO, MD	TAS::75 0846::TAS ADVANCED AUTOMATION TECHNOLOGIES, INC. (10-007373)	561110	\$ 78,000.00	29-Sep-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.G OV
HHSN26320100001 5I	ADVANCED AUTOMATION TECHNOLOGIES, INC.	1400 MERCANTILE LN STE 246, UPPER MARLBORO, MD	TAS::75 0873::TAS POTS# 11-014984 - PROGRAM ASSISTANT TO SUPPORT DR. ADRIAN WIESTNER'S LAB.	561110	\$ 64,760.00	12-Apr-2012	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.G OV
HHSN29220070082 6C	ADVANCED EQUIPMENT MAINTENANCE SERVICE AND REPAIR INCORPORATED	8390 TERMINAL RD STE A, LORTON, VA	TAS::75 4554::TAS SERVICE CONTRACT ADVANCED EQUIPMENT	811310	\$ 2,425,610.00	30-May-2012	HARRIET ROBERTS	HARRIET.ROBERTS@NIH. GOV
HHSN29220070082 6C	ADVANCED EQUIPMENT MAINTENANCE SERVICE AND REPAIR INCORPORATED	8390 TERMINAL RD STE A, LORTON, VA	TAS::75 4554::TAS SERVICE CONTRACT ADVANCED EQUIPMENT	811310	\$ 132,750.00	30-May-2012	VIVIAN LUCAS	VIVIAN.LUCAS@NIH.GOV
HHSN29220070082 6C	ADVANCED EQUIPMENT MAINTENANCE SERVICE AND REPAIR INCORPORATED	8390 TERMINAL RD STE A, LORTON, VA	TAS::75 4554::TAS SERVICE CONTRACT ADVANCED EQUIPMENT	811310	\$ 19,899.00	31-May-2012	VIVIAN LUCAS	VIVIAN.LUCAS@NIH.GOV
HHSN26120070007 1C	ADVANCED MEDICAL SYSTEM CNSLTS	47762 BLOCKHOUSE POINT PL, STERLING, VA	CUSTOMIZED NETWORK/LAN DBASE MANAGEMENT	541511	\$ 63,335.00	29-Sep-2012	ODESSA HENDERSON	OH40@NIH.GOV
HHSN26120070007 1C	ADVANCED MEDICAL SYSTEM CNSLTS	47762 BLOCKHOUSE POINT PL, STERLING, VA	TAS::75 0849::TAS CUSTOMIZED NETWORK/LAN DBASE MANAGEMENT	541511	\$ 66,501.00	29-Sep-2012	ODESSA HENDERSON	OH40@NIH.GOV
HHSN27120100058 1P	AEIO, LLC	13510 HOLLOW LOG DR, UPPER MARLBORO, MD	TAS::75 0843::TASAEIO, LLC	541611	\$ 40,000.00	31-Aug-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.G OV
GS23F0371P	AFG CONSTRUCTION MANAGEMENT INCORPORATED	12110 SUNSET HILLS RD STE 450, RESTON, VA	ENGINEERING AND TECHNICAL SERVICES	541330	\$ 205,050.55	13-Sep-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH. GOV

GS23F0371P	AFG CONSTRUCTION MANAGEMENT INCORPORATED	12110 SUNSET HILLS RD STE 450, RESTON, VA	TAS::75 4554::TAS ENGINEERING AND TECHNICAL SERVICES	541330	\$ 1,228,644.00	13-Sep-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV
GS23F0371P	AFG CONSTRUCTION MANAGEMENT INCORPORATED	12110 SUNSET HILLS RD STE 450, RESTON, VA	PROVIDE PROFESSIONAL ENGINEERING SUPPORT SERVICES FOR THE FACILITIES STEWARDSHIP BRANCH - ORF - HQC00586 - LOG#0001 - JAY HULL.	561990	\$ 16,000.00	13-Sep-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV
GS23F0371P	AFG CONSTRUCTION MANAGEMENT INCORPORATED	12110 SUNSET HILLS RD STE 450, RESTON, VA	TAS::75 4554::TAS PROVIDE PROFESSIONAL ENGINEERING SUPPORT SERVICES FOR THE FACILITIES STEWARDSHIP BRANCH - ORF - HQC00586 - LOG#0001 - JAY HULL.	561990	\$ 210,000.00	13-Sep-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH.GOV
GS35F0622T	AGSI LIMITED LIABILITY COMPANY	406 BRECKENRIDGE SQ, LEESBURG, VA	TAS::75 0862::TAS ECORA AUDITOR PRO MAINTENANCE	511210	\$ 28,255.00	24-Sep-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN27620090028 1P	AHREN, EVA	3601 39TH STREET NW APT C 333, WASHINGTON, DC	SCANDINAVIAN INDEXING MAINTENANCE.	541930	\$ 5,000.00	10-Mar-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN27620090028 1P	AHREN, EVA	3601 39TH STREET NW APT C 333, WASHINGTON, DC	TAS::75 0807::TAS SCANDINAVIAN INDEXING MAINTENANCE	541930	\$ 5,000.00	11-Mar-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN27120080003 1C	AMAR INTERNATIONAL INC	4031 UNIVERSITY DR STE 200, FAIRFAX, VA	CJ DATS II COORDINATING CENTER AND DSMB SUPPORT	541712	\$ 1,579,415.00	8-Sep-2013	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH.GOV
HHSN29220100000 7C	AMAR INTERNATIONAL, INC.	11440 COMMERCE PARK DR STE 502, RESTON, VA	ADMIN.SUPPORT 1 BASE YEAR AND 4 OPTIONS - TONY FRANCIS	541611	\$ 66,165.00	29-Nov-2014	JEFF BATTLE	JEFFERY.BATTLE@NIH.GOV
GS06F0367Z	AMDEX CORPORATION	8403 COLESVILLE RD # 850, SILVER SPRING, MD	TAS::75 4554::TAS CBEL APPLICATION SOFTWARE DEVELOPMENT SERVICES BASE PERIOD 4/8/2010 - 04/7/2011 8(A) STRS CPNTRACT AWARD FPR RFQ-NLM-10-082-RTR	541511	\$ 158,284.80	9-Apr-2015	JOAN COULTER	JC224A@NIH.GOV
GS06F0367Z	AMDEX CORPORATION	8403 COLESVILLE RD # 850, SILVER SPRING, MD	TAS::75 4554::TAS CBEL APPLICATION SOFTWARE DEVELOPMENT SERVICES BASE PERIOD 4/8/2010 - 04/7/2011 8(A) STRS CPNTRACT AWARD FPR RFQ-NLM-10-082-RTR	541511	\$ 82,704.00	9-Apr-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN27220110032 9P	AMERICAN DETAIL CLEANING CORP	12220 WILKINS AVE, ROCKVILLE, MD	PROVIDE MAINTENANCE OF TERRAZZO MARBLE SURFACES BUILDING 40 1ST FLOOR PUBLIC AREA, ELEVATOR LOBBY, STEPS TO NORTH ROTUNDA ENTRANCE, AND LANDING AT BASE OF STAIRS (12 MONTHS AT \$675.00 P/MO)	238190	\$ 8,100.00	29-Feb-2012	JAMES KISH	KISHJ@MAIL.NIH.GOV
HHSN27620110001 5P	AMERICAN MEDLAB SERVICES INC	1298 SLEEPY HOLLOW RD, SEVERN, MD	TAS::75 0884::TAS MAINT. FOR 10-1-10 TO 9-30-11 CONSOLIDATED STERILIZERS MODEL 2SSR 3A-MC, S/N 081007, LOCATION 318, PREV. CONTRACT HHSN276201000082P, INVOICE QTRLY, CUST: LINDA ROBINSON, PA; JACQUELINE MOONEY, 301-827-1476	NOT AVAILABLE	\$ 6,210.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE

HHSN27320080017 4P	ANN MOTTEN	3524 ROSE OF SHARON RD, DURHAM, NC	TAS::75 0862::TAS PROVIDE ESR ANALYSIS ASSISTNACE AND ADVICE	541690	\$ 19,980.00	30-Jun-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN27120110004 9P	ANNE M KASK	384 PEACE RIDGE RD, HARPERS FERRY, WV	TAS::75 0886::TAS ANNE KASK (11-001034)	NOT AVAILABLE	\$ 6,600.00	30-Oct-2011	TONYA MANSFIELD	TM127B@NIH.GOV
GS35F0608L	APEX LOGIC, INC.	10560 MACARTHUR BLVD, POTOMAC, MD	TAS::75 4554::TAS EGOS BASE PERIOD FY09 FUNDING OF \$171,275.00 TO INCLUDE FOUR OPTION YEAR PERIODS NOT TO EXCEED THE CEILING AMOUNT OF \$856,375.00	541511	\$ 171,275.00	30-Sep-2014	ALEISE ROBERTS	ALEISER@MAIL.NIH.GOV
GS35F0608L	APEX LOGIC, INC.	10560 MACARTHUR BLVD, POTOMAC, MD	TAS::75 4554::TAS- EGOS BASE PERIOD FY09 FUNDING OF \$171,275.00 TO INCLUDE FOUR OPTION YEAR PERIODS NOT TO EXCEED THE CEILING AMOUNT OF \$856,375.00	541511	\$ 732,251.00	30-Sep-2011	ALEISE ROBERTS	ALEISER@MAIL.NIH.GOV
GS35F0608L	APEX LOGIC, INC.	10560 MACARTHUR BLVD, POTOMAC, MD	TAS::75 4554::TAS- EGOS BASE PERIOD FY09 FUNDING OF \$171,275.00 TO INCLUDE FOUR OPTION YEAR PERIODS NOT TO EXCEED THE CEILING AMOUNT OF \$856,375.00	541511	\$ 342,550.00	30-Sep-2014	ALEISE ROBERTS	ALEISER@MAIL.NIH.GOV
HHSN31120110004 0P	APLUS COMPUTERS INC	8066 PHILADEPHIA RD, BALTIMORE, MD	TAS::75 0843::TAS A-PLUS COMPUTERS, INC. [11-001398]	541519	\$ 22,248.00	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN26120100009 6C	APOLIFE INC	100 RIVER PL DR STE 6800, DETROIT, MI	CONTRACTOR WILL DEVELOP A PROPRIETARY YEAST PRODUCTION PLATFORM WHICH HAS APPLICATION IN ACCELERATED DEVELOPMENT OF MONOCLONAL ANTIBODIES DURING DRUG DISCOVERY AND COST EFFECTIVE MANUFACTURIN. THE CONTRACTOR'S BUSINESS STRATEGY IS TO DEVELOP BIOGENERIC AND PROPRIETARY ANTIBODY PRODUCTS FOR CANCER AND INFECTIOUR DISEASES THROUGH CORPORATE PARTERNSHIPS AND LICENSING.	541711	\$ 297,532.00	30-Jun-2011	ALEXIS SHINGLETON	SHINGLETONAD@MAIL.N IH.GOV
HHSN26320100000 9I	AQUILINE, INC.	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TAS::75 0872::TAS OTHER ADMINISTRATIVE SUPPORT SVCS	561110	\$ 63,500.00	24-Oct-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.G OV
HHSN26120100004 6C	ARAVASC, INC.	1520 SAMEDRA ST, SUNNYVALE, CA	TAS::75 0849::TAS MULTIFUNCTIONAL DRUG- DELIVERY STENT WITH NANOPOROUS COAT	541711	\$ 199,999.00	23-Jun-2011	JOHNATHAN RUDD	JR217K@NIH.GOV
HHSN26120090000 8I	ASCLEPIUS SOLUTIONS INC.	3510 RAYMOOR RD, KENSINGTON, MD	SERVICES FOR SUPPORT OF THE NCI- BUDGET MANAGEMENT SYSTEM (BMS); CONTENT MANAGEMETN SYSTEM (CMS) AND REFERRAL CONNECT	541990	\$ 157,688.00	14-Mar-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH .GOV
HHSN26820110003 1P	ASCLEPIUS SOLUTIONS INC.	3510 RAYMOOR RD, KENSINGTON, MD	OTHER PROFESSIONAL SERVICES	541990	\$ 49,305.00	14-Jul-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	NIAMS DESKTOP SUPPORTCIO-SP2 TASK ORDER AUTHORIZATION NUMBER FOR TASK ORDER NIH-NIAMS-2007-C-2541	541512	\$ 404,000.00	13-Sep-2011	GREGORY HOLLIDAY	HOLLIDAG@MAIL.NIH.GO V

263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	NCBI: ATEK--INITIAL FUNDING OF \$2,603,838.	541512	\$ 3,030,000.00	28-Sep-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	TAS::75 0807::TAS ADD FUNDING FOR NIH/NITAAC FEE.	541512	\$ 26,038.38	28-Sep-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	TAS::75 0807::TAS NCBI: ATEK--INITIAL FUNDING OF \$2,603,838.	541512	\$ 5,050,000.00	28-Sep-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	TAS::75 0807::TAS SOFTWARE SUPPORT FOR MOLECULAR BIOLOGY AND GENOMIC INFORMATION RESOURCES	541512	\$ 2,603,838.00	28-Sep-2011	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	FIMS FACILITY AND SPACE DATA MGMT. INFORMATION TECHNOLOGY SERVICES AND TRAINING TRANSITIONAL SUPPORT - 6 MONTH EXTENSION CT#HHSN2639999000571 - TASK ORDER # HHSN292200800067U - LAVERN JAMES	541512	\$ 62,747.10	31-Jul-2011	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
263010084	A-TEK INC	602 SOUTH KING ST, STE 300, LEESBURG, VA	TAS:: 0888::TAS NIAMS DESKTOP SUPPORTCIO-SP2 TASK ORDER AUTHORIZATION NUMBER FOR TASK ORDER NIH-NIAMS-2007-C-2541	541512	\$ 525,200.00	13-Sep-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN263201100139P	ATLANTIC COAST CONSULTING GROUP, LLC	5931 NOBLESTOWN RD STE 100, SPRINGFIELD, VA	ATLANTIC COAST CONSULTING GROUP LLC - TECHNICAL SUPPORT FOR PERFORMANCE IMPROVEMENT EFFORTS	611430	\$ 24,850.00	30-Nov-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN261201000106C	AUGUSTA PHARMACEUTICALS INC.	58 OAK CLIFF RD, NEWTON, MA	TAS::75 0849::TAS DEVELOPMENT OF ROS KINASE INHIBITORS - PHASE I SBIR TOPIC 255	541711	\$ 203,208.00	30-Jun-2011	AMY STULL	STULLAC@MAIL.NIH.GOV
HHSN272201100033P	AVANT GARDE SCIENTIFIC INC	9217 WOODVALE DR, DAMASCUS, MD	TAS::75 0885::TAS VICE AGREEMENT GETINGE 633LS, S/N 09H08753	811219	\$ 4,836.00	30-Sep-2011	JAMES KISH	JKISH@MAIL.NIH.GOV
HHSN272201100346P	AVANT GARDE SCIENTIFIC INC	9217 WOODVALE DR, DAMASCUS, MD	PM AGREEMENT ON RELIANCE GLASS WASHER, MODEL 500, S/N 3632700006	811219	\$ 5,856.00	30-Apr-2012	JAMES KISH	KISHJ@MAIL.NIH.GOV
HHSN272201100327P	AVANT GARDE SCIENTIFIC INC	9217 WOODVALE DR, DAMASCUS, MD	BASIL TUNNEL WASHER MODEL NO. 6036, S/N 3622899-01	811219	\$ 23,296.00	29-Feb-2012	JAMES KISH	KISHJ@MAIL.NIH.GOV
HHSN275201100033P	AVANT GARDE SCIENTIFIC INC	9217 WOODVALE DR, DAMASCUS, MD	TAS::75 0844::TASAVANT GARDE SCIENTIFIC RAMB/DEBRA LUST/112/215/POOLESVILLE CAN/8331065 POP 10/1/10-9/30/11 (PREV.P/O HHSN275201000041P) (11-000416)	NOT AVAILABLE	\$ 7,836.00	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN275201100040P	AVANT GARDE SCIENTIFIC INC	9217 WOODVALE DR, DAMASCUS, MD	TAS::75 0844::TAS AVANT GARDE SCIENTIFIC RAMB/CHRIS RISELL/6B/LOADING, CAN/8331066 POP-10/1/10-9/30/11 (PREV.P/O HHSN275201000004P) [11-000424]	NOT AVAILABLE	\$ 4,636.00	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN263201000029B	BABIES 'N BUSINESS LIMITED LIABILITY COMPANY	10117 PARKWOOD TER, BETHESDA, MD	TAS::75 0846::TAS SYMPHONY BREASTPUMP	541612	\$ 59,985.00	31-Dec-2011	LAWRENCE LUCAS	LUCASL@MAIL.NIH.GOV

GS10F0284L	BALANCED SCORECARD FOR GOV INC	1420 SPRING HILL RD, MC LEAN, VA	TAS::75 4554::TAS- PROVIDE TECHNICAL CONSULTATION BY APPLYING THE BALANCED SCORECARD APPROACH TO PERFORMANCE MGMT TO THE NIH POLICE DEPT- FROM:05/01/2009-05/01/2010	541611	\$ 179,509.50	31-May-2014	KIRTNER HOBSON	NOT AVAILABLE
HHSN275201100003P	BARBER OPTICS, INC	8300 GUILFORD ROAD STE E, COLUMBIA, MD	BARBER OPTICS INC. [11-000031]	811219	\$ 3,030.00	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN268201000287P	BARBER OPTICS, INC	8300 GUILFORD ROAD STE E, COLUMBIA, MD	TAS::75 0873::TAS MAINT-REP OF OFFICE MACHINES	811219	\$ 12,840.00	30-Jun-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV
HHSN271201000734P	BAUM, JEAN GRIFFIN	1292 BARTONSHIRE WAY, ROCKVILLE, MD	TAS::75 0892::TAS -- PROFESSIONAL SERVICE TO ASSIST THE DSIR RAISE PROJECT TEAM	541990	\$ 22,500.00	31-Jul-2011	LIEM NGUYEN	LN18X@NIH.GOV
HHSN263201000006I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	TAS::75 0849::TAS LONG TERM ADMINISTRATIVE SUPPORT FOR THE NCI OFFICE OF SPACE AND FACILITIES MANAGEMENT.	561110	\$ 143,001.60	27-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN263201000006I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	ADMINISTRATIVE ASSISTANT LEVEL III, DAPE TORP #1091	561110	\$ 80,380.00	30-Sep-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.GOV
HHSN263201000006I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	TAS::75 0872::TAS LTASC (TORP 2011-NHLBI/CBI-3)	561110	\$ 68,980.00	30-Sep-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN263201000006I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	TAS::75 0843::TAS BEACON ASSOCIATES, INC. (11-001040)	561110	\$ 68,980.00	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN263201000006I	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	TAS::75 0843::TAS BEACON ASSOCIATES, INC. (11-001043)	561110	\$ 58,320.00	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN272201100333P	BEARTOOTH ENVIRONMENTAL, INC.	5635 SILVER SADDLE DR, SHEPHERD, MT	HAZARDOUS WASTE DISPOSAL SERVICES	562211	\$ 18,465.00	29-Feb-2012	TAMMY LUKE	TAMMY.LUKE@NIH.GOV
HHSN271201000020C	BEHAVIORAL RESEARCH INC.	612 ENCINO PLACE, ALBUQUERQUE, NM	TAS::75 0893::TAS RAPID ASSESSMENT FOR DRUG ABUSE AND RISKY SEX	541712	\$ 749,910.00	15-Aug-2012	NICOLE BENNETT	BENNETTN@MAIL.NIH.GOV
HHSN292201000206P	BERNSTEIN, SHERI C	17932 DANUBE LN, OLNEY, MD	TAS::75 4554::TAS BIOMEDICAL RESEARCH TECHNICAL WRITER SUPPORT	541690	\$ 28,000.00	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN263200765620B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ICER MEETING; DR. AMIR; 10/4-5/2010	721110	\$ 19,118.00	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS.GOV
HHSN263200765620B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/MCE MEETING; DR. AMIR; 6/17-18/2010	721110	\$ 19,118.00	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS.GOV
HHSN263200765620B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING & MEETING ROOM PACKAGE FOR CSR/IPOD; DR. GRAVES; 6/30/10/2010.	721110	\$ 19,050.00	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS.GOV
HHSN263200765620B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT. LODGING AND MEETING ROOM PACKAGE FOR CSR/IDMA 90S MEETING; DR. MENZEL; 10/14-15/2010	721110	\$ 21,200.00	31-Dec-2011	ALEXANDRA GOMEZ	ALEXANDRA.GOMEZ@NIH.HHS.GOV
HHSN263200765620B	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS MEDI MEETING; DR. LI; 2/11/2010	721110	\$ 13,137.50	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GOV

HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN-C(11); DR. AIDAN HAMPSON; 2/25-26/2010	721110	\$ 29,031.25	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN-E(12); DR. MCKIE; 2/22/2010	721110	\$ 17,731.25	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN-K(10); DR. KEITH CRUTCHER; 2/22-23/2010	721110	\$ 25,312.50	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS AICS MEETING; DR. PINKUS; 2/8- 9/2010	721110	\$ 20,920.00	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS BMCT; DR. RAHMAN; 9/17-18/2009	721110	\$ 1,829.50	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS BMIT; DR. ROSEN; 2/11-12/2010	721110	\$ 26,275.00	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS CDD MEETING; DR. WANI; 2/11- 12/2010	721110	\$ 17,000.00	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS CMIP MEETING; DR. BRADLEY; 2/12/2010	721110	\$ 12,656.25	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS SBIB SSMI MEETING; DR. XU; 2/15/2010	721110	\$ 14,677.50	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS SBIB-U(50) MEETING; DR. SASTRE; 2/13/2010	721110	\$ 11,527.50	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS SBIB-U(92) MEETING; DR. SASTRE; 2/15/2010	721110	\$ 5,167.50	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS SBMI-T MEETING; DR. TSAP; 2/18- 19/2010	721110	\$ 28,541.25	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DTCS ZRG1 SBIB-J(90) MEETING; DR. SHABESTARI; 2/11-12/2010	721110	\$ 19,800.00	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR RTB MEETING; DR. HONG; 5/24-25/2010	721110	\$ 26,502.50	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR SAT MEETING; DR. WEIHUA LUO; 1/27- 28/2010	721110	\$ 19,800.00	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR ZRG1 ETTN-H(13); DR. EUGENE CARSTEA; 2/22/2010	721110	\$ 8,456.25	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V

HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ETTN F01; DR. RUDOLPH; 2/23- 24/2010	721110	\$ 23,518.75	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ETTN F02-A; DR. KRAMER; 2/23- 24/2010	721110	\$ 24,805.00	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ETTN F03B; DR. EUGENE CARSTEA; 2/25-26/2010	721110	\$ 21,593.75	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN A-14; DR. RUDOLPH; 2/23/2010	721110	\$ 7,817.50	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR DNDA ZRG1 ETTN-A(29); DR. JOSEPH RUDOLPH; 2/23/2010	721110	\$ 7,082.50	31-Dec-2011	PAULA DINTERMAN	DINTERMP@CSR.NIH.GO V
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	L. LODGING AND MEETING ROOM PACKAGE FOR CSR/ICER MEETING; DR. AMIR; 10/5- 6/2009.	721110	\$ 17,925.00	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/BRS MEETING; DR. SELMANOFF; 2/1/2010.	721110	\$ 7,214.00	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/COG MEETING; DR. FINKLESTEIN; 2/3/2010.	721110	\$ 9,078.00	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/CVP MEETING; DR. FINKLESTEIN; 2/2/2010.	721110	\$ 9,078.00	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/NAL MEETING; DR. HOSHAW; 2/3- 4/2010.	721110	\$ 18,934.00	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/SCS MEETING; DR. KENSHALO; 2/1- 2/2010.	721110	\$ 24,534.00	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/SMI MEETING; DR. BISHOP; 2/5/2010.	721110	\$ 9,909.00	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT. LODGING AND MEETING ROOM FOR CSR/MANO MEETING; DR. MOSCA.	721110	\$ 962.84	31-Dec-2011	ALEXANDRA GOMEZ	GOMEZAL@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CSR/NNB MEETING; DR. SELMANOFF; 2/2- 3/2010.	721110	\$ 19,293.00	31-Dec-2011	ALEXANDRA GOMEZA	GOMEZAL@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR CE; N. SIZEMORE; 10/7-8/2010	721110	\$ 27,825.00	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH. HHS.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR PCMB; D. STASSI; 2/11-12/2011	721110	\$ 18,887.00	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH. HHS.GOV

HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR SBCA; M. RADTKE; 2/17-18/2010	721110	\$ 26,250.00	31-Dec-2011	NANCY NANNETTI	NANCY.NANNETTI@NIH. HHS.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING AND MEETING ROOM PACKAGE FOR NANO; J. MOSCA; 2/1-2/2010	721110	\$ 22,600.00	31-Dec-2011	NANCY NANNETTI	NANNETT@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	L LODGING & MEETING ROOM PACKAGE FOR CSR/AMCB; DR. KENNETH ROEBUCK; 3/8/2010.	NOT AVAILABLE	\$ 7,850.00	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.G OV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING & MEETING ROOM PACKAGE FOR CSR/AED; DR. JERRY TAYLOR; 2/8-9/2010.	721110	\$ 23,550.00	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING & MEETING ROOM PACKAGE FOR CSR/BINP; DR. ALEXANDER YAKOVLEV; 2/8- 9/2010.	721110	\$ 19,800.00	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING & MEETING ROOM PACKAGE FOR CSR/CNBT; DR. JAY JOSHI; 2/4-5/2010.	721110	\$ 24,500.00	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN26320076562 OB	BH PARTNERSHIP	998 W MISSION BAY DR, SAN DIEGO, CA	OT LODGING & MEETING ROOM PACKAGE FOR CSR/DBD; DR. PATRICIA MANOS; 2/4-5/2010.	721110	\$ 24,500.00	31-Dec-2011	THAO TRAN	TRAN@CSR.NIH.GOV
HHSN26120100070 5P	BIOMATRIX	3029 WINDY KNOLL CT, ROCKVILLE, MD	TAS::75 0849::TAS DATA ANALYSIS AND ASSOCIATED BIOINFORMATIC SUPPORT FOT HTE PLCO STUDY.	541690	\$ 25,000.00	26-Sep-2011	KARRI MARES	NOT AVAILABLE
HHSN27320090000 2C	BIOTECHNICAL SERVICES, INC	4610 W COMMERCIAL DR, NORTH LITTLE ROCK, AR	TAS::75 0862::TAS NTP TECHNICAL REPORT PREPARATION SUPPORT SERVICES	511130	\$ 1,380,096.00	29-Apr-2012	VICTORIA CUNNINGHAM	CUNNINGHAMVC@NIEHS .NIH.GOV
HHSN27320090000 2C	BIOTECHNICAL SERVICES, INC	4610 W COMMERCIAL DR, NORTH LITTLE ROCK, AR	TAS::75 0862::TAS NTP TECHNICAL REPORT PREPARATION SUPPORT SERVICES	511130	\$ 958,603.00	29-Apr-2014	DAVID SEDGLEY	SEDGLEY@NIEHS.NIH.GOV
HHSN27320090000 2C	BIOTECHNICAL SERVICES, INC	4610 W COMMERCIAL DR, NORTH LITTLE ROCK, AR	NTP TECHNICAL REPORT PREPARATION SUPPORT SERVICES	511130	\$ 1,253,345.00	29-Apr-2014	DAVID SEDGLEY	SEDGLEY@NIEHS.NIH.GOV
HHSN27620100072 6P	BLACKWOOD ASSOCIATES, INC.	1835-A FOREST DR, ANNAPOLIS, MD	TAS::75 4554::TAS - RENEWAL OF HHSN276200900458P - GIGAMON HARDWARE AND SOFTWARE MAINTENANCE (SEE ATTACHED QUOTE FOR LIST AND POP)	541519	\$ 13,965.00	10-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
NNG07DA22B	BLUE TECH INCORPORATED	2251 SAN DIEGO AVE, SAN DIEGO, CA	TAS::75 4554::TAS - S PLUS LICENSE FEES	334111	\$ 74,621.25	30-Jun-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GOV
NNG07DA22B	BLUE TECH INCORPORATED	2251 SAN DIEGO AVE, SAN DIEGO, CA	CIT: BLUE TECH - S PLUS LICENSE FEES	334111	\$ 261,209.80	30-Jun-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN26820110000 7P	BOROU MAND, SHAH DOKHT	416 FIVE FARMS LN, LUTHERVILLE TIMONIUM, MD	TAS::75 0873::TAS SHADI BOROU MAND TO PROVIDE PROFESSIONAL SERVICES TO PLAY A MAJOR ADMINISTRATIVE AND FACULTY ROLE IN THE NIDCR DPH SPECIALTY TRAINING PROGRAM.	541690	\$ 46,800.00	30-Sep-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.GOV

HHSN27120100074 4P	BP LOGIX, INC.	410 S MELROSE DR STE 100, VISTA, CA	TAS::75 0892::TASBP LOGIX YEARLY MAINTENANCE RENEWAL FOR FY11 9/30/10 - 9/29/11, FOR IRTMB	NOT AVAILABLE	\$ 15,705.00	29-Sep-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.G OV
HHSN27620080000 5C	BROGAN & PARTNERS ADVERTISING CONSULTANCY, INC.	325 S OLD WOODWARD AVE, BIRMINGHAM, MI,	NOT AVAILABLE	541613	\$ 2,068,000.00	30-Jun-2013	SALLY BOAKYE	BOAKYES@MAIL.NIH.GO V
HHSN27620080000 5C	BROGAN & PARTNERS ADVERTISING CONSULTANCY, INC.	325 S OLD WOODWARD AVE, BIRMINGHAM, MI,	NOT AVAILABLE	541613	\$ 500,000.00	30-Jun-2013	SALLY BOAKYE	BOAKYES@MAIL.NIH.GO V
HHSN26320050006 2886B	BTR INCORPORATED	11300 COROBON LN, GREAT FALLS, VA	NOT AVAILABLE	333618	\$ 24,975.00	30-Jun-2011	KATHY ELLIOTT	ELLIOTTK@MAIL.NIH.GO V
HHSN26320050006 2886B	BTR INCORPORATED	11300 COROBON LN, GREAT FALLS, VA	TAS::75 8253::TAS RESEARCH TASKS PROCESSING OF VIRAL GENES AND CONSTRUCTION OF LENTOVIRUS VECTORS. QUOTE 00002251. ITEM NUMBER - 2-HIGH VOLUME.	541690	\$ 9,990.00	24-Sep-2011	JEANNE DEANGELIS	JD74R@NIH.GOV
HHSN26820100003 8P	BTR, INC	11300 COROBON LN, GREAT FALLS, VA	OTHER PROFESSIONAL SERVICES	541990	\$ 99,945.00	20-Nov-2014	TRACY BROOKS	BROOKSTR@NHLBI.NIH.G OV
HHSN26120110020 4P	BTR, INC	731 WALKER RD STE E, GREAT FALLS, VA	MILITARY TELEGENETICS DEMONSTRATION PROJECT. FAR 52.212-4 AND 52.212-5 TERMS & CONDITIONS APPLY.	541611	\$ 115,000.00	2-Apr-2015	MELISSA WARD	MARINOME@MAIL.NIH.G OV
HHSN26920100025 5P	BUCHBINDER, RONA	14922 HABERSHAM CIR, SILVER SPRING, MD	TAS::75 4554::TAS P180700, WRITER/EDITOR \$55.00 PER HOUR	561110	\$ 25,000.00	20-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN26920110011 0P	BYRNE, KELLY T	249 CARRINGTON DR, FALLING WATERS, WV	P186071 WRITER/EDITOR SERVICES	541611	\$ 14,300.00	1-Feb-2012	MALINDA DEHNER	DEHNERM@CC.NIH.GOV
HHSN27620100051 5P	CALLOWAY & ASSOCIATES, INC.	8961 HARVEST OAKS DR STE 201, RALEIGH, NC	TAS::75 0884::TAS CLINICAL TRIAL SPECIALIST POP 7/1/2010-6/30/2010	541690	\$ 94,464.00	30-Jun-2014	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GO V
GS10F0148U	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	TAS::75 0846::TAS LOGISTIC SUPPORT SERVICES TO CONDUCT OLAW SITE VISITS	541611	\$ 10,000.00	9-May-2015	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH. GOV
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	TAS::75 0849::TAS LABOR ANNUAL PS-OC NETWORK INVESTIGATORS MTG/STEERING CTTE MTG. 4/10-13/2011 CAPITAL CONSULTING CORPORATION (10-016201)	561920	\$ 298,625.00	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	TAS::75 0849::TAS SYMPOSIUM	561920	\$ 273,120.00	30-Jun-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	TAS::75 0849::TAS - CAPITAL CONSULTING CORPORATION [10-038128]	561920	\$ 6,541.00	30-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	TAS::75 0849::TAS - CAPITAL CONSULTING CORPORATION (10-038132)	561920	\$ 6,404.00	21-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	TAS::75 0849::TAS - CAPITAL CONSULTING CORPORATION (10-038130)	561920	\$ 14,817.00	30-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	TAS::75 0849::TAS - CAPITAL CONSULTING CORPORATION (10-038129)	561920	\$ 8,428.00	30-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 57,500.00	30-Oct-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 59,534.00	1-Aug-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V

HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	TAS:: 75 0849::TAS CAPITAL CONSULTING CORPORATION [11-020337]	561920	\$ 158,426.00	3-Dec-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	TAS:: 75 0849::TAS CAPITAL CONSULTING CORPORATION (11-025871)	561920	\$ 27,520.00	1-Oct-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	TAS:: 75 0849::TAS CAPITAL CONSULTING CORPORATION (11-025829)	561920	\$ 187,851.00	31-Dec-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	TAS:: 75 0849::TAS CAPITAL CONSULTING CORPORATION (11-020335)	561920	\$ 100,177.00	1-Oct-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 103,953.00	31-May-2012	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 122,785.00	31-Dec-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 11,644.00	30-Dec-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 66,345.00	30-Nov-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 122,785.00	31-Oct-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 48,937.00	1-Oct-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 146,003.00	31-Aug-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 33,407.00	31-Jul-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26120090001 OI	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 245, FAIRFAX, VA	NOT AVAILABLE	561920	\$ 16,971.00	30-Jun-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
GS10F0148U	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	FEASABILITY STUDY	541611	\$ 55,959.37	11-Aug-2011	DAVID SCHNEIDER	SCHNEIDEDK@NIH.GOV
GS07F0560T	CAPITAL CONSULTING CORPORATION	5034 LINETTE LN, ANNANDALE, VA	TAS::750891::TAS CAPITAL CONSULTING CORPORATION [10-011912] FOR EMMANUEL PEPRAH 12A 4047 ///DIRECT LABOR-SIN 541- 4D CONFERENCE, EVENTS & TRADE SHOW PLANNING SERVICES-	561920	\$ 259,439.77	14-Sep-2011	NOT AVAILABLE	FRYCKLUND, ERIK
GS07F0561T	CAPITAL CONSULTING CORPORATION	5034 LINETTE LN, ANNANDALE, VA	LOGISTICAL CONTRACT WITH CAPTIAL CONSULTING CORP MODIFICATION TO EXISTING PURCHASE ORDER CONTRACT: GS-07F 0560T/HHSN263200900374U EXTENSION REQUEST THROUGH SEP 22, 2011 ADDITIONAL FUNDING OF \$93,923.00 TO BE ADDED TO EXISTING BAL OF CONTRAC	541810	\$ 93,923.00	22-Sep-2011	GREG HOLLIDAY	HOLLIDAYG@MAIL.NIH.G OV
GS07F0560T	CAPITAL CONSULTING CORPORATION	5034 LINETTE LN, ANNANDALE, VA	NOT AVAILABLE	561920	\$ 107,900.00	30-Sep-2011	DAVID SCHNEIDER	SCHNEIDERD@MAIL.NIH. GOV
HHSN26120090002 5I	CAPITAL MEETING PLANNING INC	6521 ARLINGTON BLVD STE 505, FALLS CHURCH, VA	TAS::75 0849::TAS TASK ORDER NO. 7. CONTRACT HHSN2612009000025I TERMS & CONDITIOS APPLY.	541990	\$ 300,000.00	19-Jul-2011	MELISSA MARINO	MARINOME@MAIL.NIH.G OV

HHSN261200900025I	CAPITAL MEETING PLANNING INC	6521 ARLINGTON BLVD STE 505, FALLS CHURCH, VA	TAS::75 0849::TAS EGRP- 4TH NATIONAL CONFERENCE ON GENOMICS AND PUBLIC HEALTH. LARGE MTG (NCCDPHP)SEPT.1, 2010 - AUG.31, 2011	541990	\$ 323,330.21	30-Aug-2011	RHONDA TURNER	TURNERRH@MAIL.NIH.GOV
HHSN276201100346P	CARAPELLUCCI, CINDY	4509 GLADWYN DR STE 210, BETHESDA, MD	WEB DESIGN SERVICES	541430	\$ 10,000.00	30-Apr-2016	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN276201000625P	CARAPELLUCCI, CINDY	4509 GLADWYN DR STE 210, BETHESDA, MD	TAS::75 0807::TAS RESOURCE GUIDE FOR PUBLIC HEALTH PREPAREDNESS WEB SITE DESIGN.	NOT AVAILABLE	\$ 5,000.00	14-Sep-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN263199900050101B	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	NOT AVAILABLE	323115	\$ 4,510.00	30-Sep-2011	CHRISTIE HALCOMB	HALCOMBC@MAIL.NIH.GOV
HHSN263199900050101B	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	TAS::75 0872::TAS COPIER MAINTENANCE AGREEMENT - DCVS	323115	\$ 13,000.00	30-Sep-2011	MALISSA HIERS-WILKISON	HIERSWILKISONMK@MAIL.NIH.GOV
GS35F0708J	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	TAS::75 0886::TASCARTRIDGE TECHNOLOGIES, INC	541519	\$ 27,909.12	31-Oct-2011	KORRIISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN263199900050101B	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	AMBIS#1529477	323115	\$ 4,815.00	30-Sep-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV
HHSN263199900050101B	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	CARTRIDGE TECHNOLOGIES INC (AMBIS #1519161)	323115	\$ 9,780.00	30-Sep-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV
GS35F0708J	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	TAS::75 0849::TAS MAINTENANCE AGREEMENT FOR RICOH-IS 760D, SN Q3080300177LOCATED RKL1 SUITE 6018PERIOD OF PERFORMANCE 10/1/10-9/30/11.	541519	\$ 6,425.00	30-Sep-2011	MEGAN SKIDMORE	SKIDMOREME@MAIL.NIH.GOV
HHSN263199900050101B	CARTRIDGE TECHNOLOGIES, INC	8411 HELGERMAN CT, GAITHERSBURG, MD	MAINTENANCE CONTRACTSAMBIS#1539788PERIOD OF PERFORMANCE: 12 MONTHS	323115	\$ 7,440.00	30-Sep-2011	ANNE MINEWEASER	NOT AVAILABLE
HHSN2762009000759P	CBASE SOLUTIONS INCORPORATED	11700 OLD GEORGETOWN RD 1013, NORTH BETHESDA, MD	LO:PSDPCM:WANT TO AWARD A NEW PURCHASE ORDER FOR BINDING PREPARATION SERVICES. IT IS EXPECTED THAT 18,000 SERIAL UNITS AND UP TO 350 MONOGRAPHS WILL BE BOUND DURING THE BASE YEAR PERIOD OF THE NEW PURCHASE ORDER.	519120	\$ 253,054.00	29-Sep-2011	ALEX NAVAS	ANAVAS@MAIL.NLM.NIH.GOV
GS35F0730R	CBASE SOLUTIONS INCORPORATED	11700 OLD GEORGETOWN RD 1013, NORTH BETHESDA, MD	LO:HMD: CONTINUE SERVICE FROM HHSN276200700089P, C-BASE SOLUTIONS INC.. GSA #GS-35-0730R.	519120	\$ 164,200.00	4-Nov-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
GS35F0730R	CBASE SOLUTIONS INCORPORATED	11700 OLD GEORGETOWN RD 1013, NORTH BETHESDA, MD	TAS::75 0807::TAS LO:HMD: CONTINUE SERVICE FROM HHSN276200700089P, C-BASE SOLUTIONS INC.. GSA #GS-35-0730R.	519120	\$ 164,200.00	4-Nov-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN261201000085I	CCS ASSOCIATES, INC	2005 LANDINGS DR, MOUNTAIN VIEW, CA	TAS::75 0849::TAS SUPPORT FOR STRATEGIC PLANNING AND ACTIVITIES FOR NCI'S CENTER FOR STRATEGIC SCIENTIFIC INITIATIVES (CSSI)	541690	\$ 549,260.70	29-Sep-2011	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV

HHSN27120100003 2C	CENTER FOR SOCIAL INNOVATION, LLC	189 WELLS AVE STE 200, NEWTON, MA	TAS::75 0892::TAS SBIR II TOPIC 60: MULTI-MEDIA TRAINING F/SOCIAL WORKERS IN EVIDENCE-BASED MH PRAC.	541720	\$ 750,000.00	26-Sep-2012	STEPHANIE POWELL	SPOWEL1@MAIL.NIH.GOV
HHSN27120110012 0P	CHEF DEMITRIA SCOTT-LYNCH	4512 VERMEER CT, OWINGS MILLS, MD	CHEF DEMITRIA SCOTT-LYNCH (11-001995) NUTRITIOUS MEALS FOR PARTICIPANTS IN HANDLS STUDY AT NIH	722320	\$ 26,250.00	31-Mar-2012	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV
HHSN26120090001 4I	CHRISTENSEN, BARBARA	12770 MURPHY RD, ELBERT, CO	CHRISTENSEN, BARBARA - EXERCISE THE LAST AND FINAL OPTION OF CONTRACT HHSN261200900014I - LABOR	541990	\$ 12,608.00	30-Apr-2012	ERIN BREEDLOVE	BREEERIN@MAIL.NIH.GOV
GS10F0034J	CI INTERNATIONAL LIMITED LIABILITY COMPANY	7852 S ELATI ST STE 105, LITTLETON, CO	TAS::75 0844::TAS NICHD PLANNING DEVELOPMENT OF TRAINING	NOT AVAILABLE	\$ 255,856.98	23-Sep-2012	DANA HARRIS	HARRISD@MAIL.NIH.GOV
HHSN27620080046 8P	CLINTON, JEFFERY	1348 RIDGEVIEW DR, MOSCOW, ID	TAS::75 0807::TAS TO PROVIDE PROFESSIONAL SUPPORT FOR THE SSEUS SYSTEM	541511	\$ 30,000.00	1-Sep-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GOV
HHSN26320100000 4I	COASTAL MANAGEMENT SOLUTIONS	601 CYPRESS AVE, VIRGINIA BEACH, VA	TAS::75 0849::TAS LONG-TERM ADMINISTRATIVE SUPPORT SERVICES FOR NATIONAL CANCER INSTITUTE CBIIT OFFICE.	561110	\$ 72,618.00	26-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH.GOV
HHSN29120055554 6C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	TAS::75 0862::TAS TO OBLIGATE FUNDS IN THE AMOUNT OF \$12,306,893, TO RESTRUCTURE THE FUNDING SCHEDULE AND TO REVISE SECTIONS B, C, G, H, AND I	541712	\$ 12,306,893.00	29-Jun-2015	HAMILTON BROWN	HAMILTON.BROWN@NIH.GOV
HHSN29120044552 5C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	ENVIRONMENTAL & GENETIC RISK FACTORS FOR BREAST CANCER	541711	\$ 7,303,144.00	22-Aug-2018	THOMAS HARDEE	HARDEE@NIEHS.NIH.GOV
HHSN29120044552 5C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	ENVIRONMENTAL & GENETIC RISK FACTORS FOR BREAST CANCER	541711	\$ 3,846,766.00	22-Aug-2018	THOMAS HARDEE	HARDEE@NIEHS.NIH.GOV
HHSN29120044552 5C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	TAS::75 0862::TAS ENVIRONMENTAL & GENETIC RISK FACTORS FOR BREAST CANCER	541711	\$ 8,429,876.00	22-Aug-2018	THOMAS HARDEE	HARDEE@NIEHS.NIH.GOV
HHSN29120055554 6C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	TAS::75 0863::TAS RECOVERY ACT: THE PURPOSE OF THIS MODIFICATION IS TO (1) OBLIGATE FUNDS APPROPRIATED UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA), SPECIFICALLY FOR THE WORK ASSIGNMENT ENTITLED	541712	\$ 6,000,000.00	29-Jun-2015	THOMAS HARDEE	HARDEE@NIEHS.NIH.GOV
HHSN29120055554 6C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	THE PURPOSE OF THIS MODIFICATION IS TO (1) OBLIGATE FUNDS APPROPRIATED UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA), (2) INTRODUCE REQUIRED TERMS AND CONDITIONS PROMULGATED BY ARRA, AND (3) MAKE CORRECTIONS TO THE CONTRACT FUNDING SCHEDULE SET FORTH IN MODIFICATION 0014.	541712	\$ 7,600,000.00	29-Jun-2015	THOMAS HARDEE	HARDEE@NIEHS.NIH.GOV

HHSN29120055554 6C	CODA RESEARCH INCORPORATED (4970)	8757 GEORGIA AVENUE, SILVER SPRING, MD	NOT AVAILABLE	541710	\$ 240,000.00	29-Jun-2015	VELVET TORAIN	TORAIN@NIEHS.NIH.GOV
HHSN29120055554 6C	CODA RESEARCH, INC.	1100 WAYNE AVENUE, SUITE 750, SILVER SPRING, MD	NOT AVAILABLE	541710	\$ 10,850,000.00	29-Jun-2015	VELVET TORAIN	TORAIN@NIEHS.NIH.GOV
GS35F0099K	COMPUTER MANAGEMENT SERVICES,	3905 NATIONAL DR STE 470, BURTONSVILLE, MD	SPECIALIST I - DATABASE ADMINISTRATOR	518210	\$ 41,736.48	31-Oct-2011	SHARMAINE GERSTEL	GERSTELS@MAIL.NIH.GOV
GS35F4446G	COMPUTER TECHNOLOGY SERVICES I	1700 ROCKVILLE PIKE, ROCKVILLE, MD	TAS::74 4554::TAS NIH SECURITY TRAINING AND AWARENESS NOTE: PARTIAL FUNDING FOR BASE PERIOD REFERENCE:RFQ-NLM-10- 094/RDB	611420	\$ 33,300.00	15-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F4446G	COMPUTER TECHNOLOGY SERVICES I	1700 ROCKVILLE PIKE, ROCKVILLE, MD	TAS::75 4554::TAS NIH SECURITY TRAINING AND AWARENESS NOTE: PARTIAL FUNDING FOR BASE PERIOD REFERENCE:RFQ-NLM-10- 094/RDB	611420	\$ 25,000.00	15-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F4446G	COMPUTER TECHNOLOGY SERVICES I	1700 ROCKVILLE PIKE, ROCKVILLE, MD	TAS::75 4554::TAS NIH SECURITY TRAINING AND AWARENESS NOTE: PARTIAL FUNDING FOR BASE PERIOD REFERENCE:RFQ-NLM-10- 094/RDB	611420	\$ 25,000.00	15-Sep-2013	JOAN COULTER	JC224A@NIH.GOV
GS35F0057J	COMPUTER WORD PROCESSING SYSTE	14740 FLINT LEE RD H, CHANTILLY, VA	BIZFLOW MAINTENANCE RENEWAL- BUNDLENAICS 811212PREVIOUS ORDER- 263200901105P	334119	\$ 34,469.80	30-Sep-2011	GREGORY D. HOLLIDAY	HOLLIODAYG@MAIL.NIH. GOV
GS35F0057J	COMPUTER WORD PROCESSING SYSTE	14740 FLINT LEE RD H, CHANTILLY, VA	TAS::75 0872::TAS BIZFLOW 11 CONC USER STD MAINTENANCE	443120	\$ 18,085.00	30-Sep-2011	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
GS35F0623K	CONSOLIDATED SAFETY SERVICES,	10335 DEMOCRACY LN, FAIRFAX, VA	TAS::75 0807::TAS CONSOLIDATED SAFETY: TECHNICAL SUPPORT SERVICES FOR NCBI&S MOLECULAR DATABASES	541519	\$ 100,000.00	15-Jul-2011	SHARI SHOR	SHORSE@MAIL.NLM.NIH. GOV
HHSN26320110021 3P	CONSOLIDATED SOLUTIONS&INNOVATIO NS	656 QUICE ORCHARD RD STE 220, GAITHERSBURG, MD	NOTETAKING AND WRITING SUPPORT 2011 NATIONAL ADVISORY COUNCIL MEETINGS, JANUARY 18, MAY 17, SEPTEMBER 20, 2011.	541611	\$ 18,150.00	20-Sep-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY SERVICES	561320	\$ 70,595.20	30-Sep-2012	ANITA EDWARDS	AE22U@NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 0846::TAS LONG-TERM ADMIN SUPPORT SVCS FOR THE OCPL/FOIA OFFICE FROM 5/4/2009 TO 05/03/2010	561320	\$ 62,227.20	30-Sep-2012	S ANDERSON	ANDERSONSU@MAIL.NIH. .GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTEMPORARIES CONTRACT FOR QUANITA WINTERS 10 AUG 2009 THRU 31 DECEMBER 2009 AT THE RATE OF 32.32	561320	\$ 30,704.00	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	PERFORMANCE CONTRACT FOR STEPHANIE DAVIS SEPTEMBER 18, 2009 TO DECEMBER 31, 2009 712 HOURS \$31.29	561320	\$ 22,278.48	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH.GOV

HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTRACTOR SUPPORT FOR THE MANAGEMENT POLICY AND ADMINISTRATIVE SERVICES BRANCH WILL ENTAIL THE FOLLOWING ACTIVITIES: PROVIDE TECHNICAL ADMINISTRATIVE SUPPORT SERVICES INCLUDING ENTERING PURCHASING. LYDIA ZABARSKY 18 AUG 09 THRU 31 DEC 2009	561320	\$ 13,445.12	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH.GO V
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTRACT FOR CAROL TORGAN 09/25/2009 THRU 12/31/2009 FOR \$116.25 AN HOUR FOR 336 TOTAL 39,060.00	561320	\$ 39,060.00	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH.GO V
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTRACT EXTENSION FOR PATRICK MCCONNELL FOR \$33.84/HOUR FROM 10/01/09 THROUGH 12/31/09 FOR A TOTAL OF \$18,408.96 PROVIDES SUPPORT TO THE HEALTH CAMPAIGNS AND CONSUMER SERVICES TEAM	561320	\$ 18,408.96	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH.GO V
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	CONTRACT EXTENSION FOR MORGAN WOERNER FOR \$21.66 FROM 10/01/09 THRU 12/31/09/SUPPORT TO PUBLIC AFFAIRS	561320	\$ 19,667.28	30-Sep-2012	JIMMY BAKER	BAKERJW@MAIL.NIH.GO V
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	NOT AVAILABLE	NOT AVAILABLE	\$ 40,704.00	30-Sep-2011	BRIDGET MCDONALD	BMCD@NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	LEVEL 5 SECRETARY	NOT AVAILABLE	\$ 7,102.40	30-Sep-2012	BRIDGET MCDONALD	BMCD@NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ER-FRONT OFFICE PROGRAM SUPPORT ASSISTANT	561110	\$ 3,060.72	30-Sep-2012	GAYE BROWN	BROWNG@OD.NIH.GOV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	TAS::75 0891::TAS CONTEMPORARIES- ADMINISTRATIVE ASSTANT I AT NHGRI PROVIDING ADMINISTRATIVE SUPPORT SERVICES. BASE YEAR PLUS 4 OPTION YEARS.	561110	\$ 62,300.00	12-Sep-2011	FEREBEE RASHIDA	FEREBEERS@NHLBI.NIH.G OV
GS07F0036N	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS:75 3966::TAS P183794 ADMINISTRATIVE ASSISTANT SERVICES FOR THE PERIOD 12/13/10 THRU 11/11/2011	561320	\$ 65,916.00	11-Nov-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	P156019 ADMINISTRATIVE SERVICES FOR THE RADIOLOGY DEPARTMENT ADMIN AREA FOR 960 HOURS IN THE POSITION OF ADMINISTRATIVE ASSISTANT	NOT AVAILABLE	\$ 43,152.00	30-Sep-2012	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	ADDITIONAL HOURS FOR TEMPOARY OFFICE SUPPORT FOR NICOLE MAHONEY	561110	\$ 3,060.72	30-Sep-2012	TAMARA IVEY	IVEYT@MAIL.NIH.GOV

HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 0846::TAS TEMPORARY ADMIN ASSISTANT FOR DPCPSI OFFICE OF THE DIRECTOR-NVER MEKERDIJIAN (BASE YEAR) 4 OPTION PERIODS:CONTEMPORARIES, INC./BPA #HHSN263999900276B:1108183	561110	\$ 84,480.00	30-Jul-2011	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY OFFICE SUPPORT FOR GENERAL CLERK II - NICOLE MAHONEY	561110	\$ 10,883.20	30-Sep-2012	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY OFFICE SUPPORT FOR GENERAL CLERK II - NICOLE MAHONEY	NOT AVAILABLE	\$ 30,931.20	30-Sep-2012	TAMARA IVEY	IVEYT@MAIL.NIH.GOV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	TAS::75 0849::TAS LONG-TERM ADMINISTRATIVE SUPPORT FOR NCI CBIIT OFFICE.	561110	\$ 83,280.40	26-Sep-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH. GOV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	TAS::75 0849::TAS ADMINISTRATIVE SUPPORT SERVICES FOR NCI ETHICS OFFICE	561110	\$ 67,541.60	22-Aug-2015	JILL JOHNSON	JMJOHNSON@MAIL.NIH. GOV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	THIS QUOTE IS FOR ONE(1) ADMIN III AND THREE(3) ADMIN II POSITIONS WITHIN THE NIH OFFICE OF TECHNOLOGY TRANSFER TO PROVIDE ADMINISTRATIVE SUPPORT SERVICES.	561110	\$ 287,420.00	7-Nov-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.G OV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	FUNDING FOR THE OA EXECUITVE ASSISTANT - PERIOD OF PERFORMANCE10/8/10 - 10/7/11SUBJECT TO FAR 52.232-8	561110	\$ 84,980.00	7-Oct-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.G OV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	FUNDING FOR THE 5TH RECEPTIONIST - PERIOD OF PERFORMANCE10/4/10 - 10/3/11SUBJECT TO FAR 52.232-8	561110	\$ 64,540.00	3-Oct-2011	TIMOTHY JOHNSON	JOHNSONT@MAIL.NIH.G OV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	561110	\$ 162,468.80	6-Mar-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	LONG-TERM ADMINISTRATIVE SUPPORT REQUIRED FOR THE NIH SMALL BUSINESS OFFICE	561110	\$ 86,000.00	20-Feb-2012	LARRY MANNING	MANNINGL@MAIL.NIH.G OV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	CONTEMPORARIES, INC. [10-000085]	561110	\$ 210,200.00	30-Sep-2011	LARRY MANNING	MANNINGL@MAIL.NIH.G OV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	NOT AVAILABLE	561110	\$ 84,800.00	9-Jul-2011	TONYA MANSFIELD	NOT AVAILABLE
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 0873::TAS OTHER ADMINISTRATIVE SUPPORT SVCS	NOT AVAILABLE	\$ 37,651.20	30-Sep-2011	NINA SCHNEIDER	NSCHNEID@MAIL.NIH.GO V
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	NOT AVAILABLE	\$ 41,136.00	30-Sep-2012	NINA SCHNEIDER	NSCHNEID@NIDCR.NIH.G OV

HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	OFFICE SUPPORT/TEMPORARY HELP	NOT AVAILABLE	\$ 68,505.60	30-Sep-2012	NINA SCHNEIDER	NSCHNEID@NIDCR.NIH.G OV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	POTS# 11-013763 - PROGRAM TECHNICIAN DORIS KINGSBURY FOR THE HEMATOLOGY BRANCH	NOT AVAILABLE	\$ 73,632.00	30-Sep-2011	MALIAKA PINKNEY	PINKNEYM@NHLBI.NIH.G OV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	TAS::75 0872::TAS LTASC (TORP 2011- NHLBI/MPASB-2)	561110	\$ 68,920.00	3-Oct-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.G OV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	BPA: PWS091027DCONTEMPORARIE/F.HUGHES - TEMPORARY SERVICES CONTRACT: RENEWAL OF PO # HHSN26399990276B,26100009LEVEL 1 SECRETARYPERIOD OF PERFORMANCE: 10/28/08 - MARCH 5, 2009\$29.87 PER HOUR.	561320	\$ 21,267.44	30-Sep-2012	PHIL SPRUILL	SPRPHIL@MAIL.NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	BPA: PWS090714ACONTEMPORARIESINC./F.HUGHE S - 252U	561320	\$ 13,819.20	30-Sep-2012	PHIL SPRUILL	SPRPHIL@MAIL.NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	BPA: PWS090414JCONTEMPORARIESINC./F.HUGHES 252U	561320	\$ 14,337.60	30-Sep-2012	PHIL SPRUILL	SPRPHIL@MAIL.NIH.GOV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	TAS::75 0893::TAS ADMIN III	561110	\$ 85,240.00	8-May-2012	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	TAS::75 0886::TAS CONTEMPORARIES, INC. - SUSAN FOWLER - ADMIN IV POSITION, PROVIDING ADMIN. SUPPORT SERVICES FOR NINDS, OCR. BASE YEAR	561110	\$ 92,220.00	5-Dec-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN26320100000 5I	CONTEMPORARIES INC	1010 WAYNE AVENUE STE 500, SILVER SPRING, MD	TAS::75 0843::TAS CONTEMPORARIES INC. [11- 001035]	561110	\$ 65,360.00	30-Sep-2011	TONYA MANSFIELD	TM127B@NIH.GOV
HHSN26319950004 6074B	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	PROGRAM SUPPORT SERVICES/TEMPORARY DEA 01/6/08-2/29/08	561320	\$ 9,887.28	30-Sep-2012	CANDICE SCOTT	NOT AVAILABLE
HHSN27520100041 7P	CONTEMPORARIES, INC.	8720 GEORGIA AVE STE 206, SILVER SPRING, MD	TAS::75 0844::TAS; CONTEMPORARIES INC. - ADMINISTRATIVE ASSISTANT LEVEL 2 FOR BASE YEAR OF CONTRACT. 2000 AT 34.29 (CAN 8331106)	561990	\$ 68,580.00	3-Aug-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN27520100050 6P	CONTEMPORARIES, INC.	8720 GEORGIA AVE STE 206, SILVER SPRING, MD	TAS::75 0897::TAS; ER- TORP #1054 - CONTEMPORARIES & JUSTIN MOSCHETTI	561110	\$ 94,080.00	19-Sep-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN27520100053 8P	CONTEMPORARIES, INC.	8720 GEORGIA AVE STE 206, SILVER SPRING, MD	TAS::75 0844::TAS CONTEMPORARIES INC. (10- 019044)	541990	\$ 67,740.00	26-Sep-2011	PATRICIA HAUN	NOT AVAILABLE
HHSN26320030005 7871B	CONTEMPORARY STAFFING INC	508 HADRIAN LN, FORT WASHINGTON, MD	FRONT DESK RECEPTIONIST	541512	\$ 51,324.00	28-Feb-2013	ANITA EDWARDS	AE22U@NIH.GOV

HHSN26320090027 3B	CORAY GURNITZ CONSULTING INC	2300 9TH ST S STE 300B, ARLINGTON, VA	TAS::75 0862::TAS OTHER ADMINISTRATIVE SUPPORT SVCS	541611	\$ 293,348.00	30-Jun-2011	MELISSA GENTRY	GENTRY1@NIEHS.NIH.GOV
GS07F9110G	CORE ENGINEERED SOLUTIONS INC	8500 LEESBURG PIKE, VIENNA, VA	TAS::75 0838::TAS REPLACE FUEL OIL UNDERGROUND STORAGE TANK, OUTSIDE OF BLDG. 10 PROPERLY SEAL, REMOVE, & DISPOSE OF EXISTING 2000 GALLON UST. REPLACE WITH 2000/4000 GALLON TANK - HQC00417 - LOG #0003	332420	\$ 242,628.00	30-Dec-2011	JESSICA HADLEY	HADLEYJN@MAIL.NIH.GOV
HHSN26120080000 2C	CORNERSTONE SYSTEMS NORTHWEST INCORPORATED	8665 BERTHUSEN RD, LYNDEN, WA	CISNET KNOWLEDGE MANAGEMENT AND MODEL PROFILING	541512	\$ 281,308.00	31-Dec-2012	DONNA PERRY-LALLEY	PERRYD@MAIL.NIH.GOV
HHSN26120080000 2C	CORNERSTONE SYSTEMS NORTHWEST INCORPORATED	8665 BERTHUSEN RD, LYNDEN, WA	NOT AVAILABLE	541512	\$ 69,739.00	31-Dec-2012	DONNA PERRY-LALLEY	PERRYD@MAIL.NIH.GOV
GS35F4911H	CORPORATE NETWORK SERVICES INC	20010 FISHER AVE, POOLESVILLE, MD	TAS::75 0846::TAS- EXPANSION OF DATABASE TO MEET CURRENT & FUTURE NEEDS-PROJECT MANAGER: MADELEINE WALLACE PERIOD OF PERFORMANCE	NOT AVAILABLE	\$ 22,496.94	26-Sep-2011	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
HHSN26320070006 4688B	COUNCIL ROCK CONSULTING INCORPORATED	5105 RAE CT NE, RIO RANCHO, NM	COUNCIL ROCK CONSULTING - AS PART OF THE AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) PROGRAM, MONTHLY CHECKS ARE REQUIRED. DOHS HAS APPROXIMATELY 300 AEDS PLACED IN NIH SPACES THAT REQUIRE MONTHLY CHECKS. CRC HAS PERFORMED THIS TASK FOR THE U	519190	\$ 61,000.00	31-Oct-2011	BERNADETTE RAYFORD	BR23V@NIH.GOV
NNG07DA50B	COUNTERTRADE PRODUCTS, INC.	7585 W 66TH AVE, ARVADA, CO	TAS::75 4554::TAS CIT-DCSS COUNTERTRADE (POTS#1040 THOMAS) PRODUCTION SUPPORT COVERAGE VMWARE VCENTER SERVER 4 STANDARD FOR VSHPERE (INCLUDES ORCHESTRATOR AND LINED MODE) 1009K- 4AK06-J833A-0R206-3NAN0; QTY: 1, CLIN S4- VCS-STD-P-SSS-GOV; POP: BASE YR 7/27/10-	541519	\$ 16,330.61	26-Jul-2011	RICO BATTE	RB468P@NIH.GOV
HHSN26720080002 3C	CSR, INC.	2107 WILSON BLVD STE 1000, ARLINGTON, VA	TAS::75 0894::TAS CSR, INC. - AEDS	541512	\$ 1,078,146.00	29-Sep-2013	PATRICIA HANACEK	HANACEKP@MAIL.NIH.GOV
HHSN26720080002 3C	CSR, INC.	2107 WILSON BLVD STE 1000, ARLINGTON, VA	TAS::75 0894::TAS (NIAAAA-11-01) PURPOSE: AWARD FEE #3 AND CHANGE FOR ANNUAL RATHER THAN SEMI-ANNUAL REVIEWS.	541512	\$ 85,304.00	29-Sep-2013	PATRICIA HANACEK	HANACEKP@MAIL.NIH.GOV
HHSN26120100000 5I	CURELINE, INC.	1849 BAYSHORE HWY STE 280, BURLINGAME, CA	TAS::75 0850:: TAS RFQ-NCI-100019-AS HHSN261201000005I BREAST DUCTAL, COLON, HEAD AND NECK, LUNG ADENO, LUNG SQUAMOUS, KIDNEY RENAL, STOMACH, UTERINE COPRUS AND MELANOMA TISSUES	325413	\$ 111,253.60	24-Jan-2012	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV

HHSN261201000051	CURELINE, INC.	1849 BAYSHORE HWY STE 280, BURLINGAME, CA	TISSUE SAMPLES AND DATA FROM VARIOUS TYPES OF CANCER FOR THE CANCER GENOME ATLAS (TCGA) PROGRAM	325413	\$ 152,163.75	24-Jan-2012	MANDIE WHITE	WHITEMS@MAIL.NIH.GOV
HHSN263201100007C	CYBERDATA TECHNOLOGIES INC	455 SPRINGPARK PL STE 300, HERNDON, VA	CYBERDATA TECHNOLOGIES, INC. [10-029125]	541711	\$ 157,426.48	31-Jan-2012	KIRTNER HOBSON	NOT AVAILABLE
GS23F0385K	CYGNUS CORPORATION INCORPORATED	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	IT SUPPORT FOR CHEMIDPLUS & DRUG INFO. PORTAL SYSTEM	541990	\$ 120,000.00	14-Jun-2014	ROBIN HOPE-WILLIAMS	RHWILLI@MAIL.NIH.GOV
HHSN263200900305B	CYGNUS CORPORATION INCORPORATED	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	TAS::75 4554::TAS ADP SVCS/TELECOMM & TRANSMISSION	518210	\$ 9,944.00	31-Aug-2011	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
HHSN276201000011C	CYGNUS CORPORATION, INC	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	INDEXING FOR MEDLINE	519120	\$ 44,600.00	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276201000011C	CYGNUS CORPORATION, INC	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	INDEXING FOR MEDLINE - PARTIALLY FUND CONTRACT THROUGH SEPTEMBER 30, 2010.	519120	\$ 605,732.90	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276201000011C	CYGNUS CORPORATION, INC	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	TAS:75 0807::TAS LO/BSID/INDEX - CYGNUS - INDEXING FOR MEDLINE - PARTIALLY FUND CONTRACT THROUGH SEPTEMBER 30, 2010.	519120	\$ 67,773.20	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN276201000011C	CYGNUS CORPORATION, INC	5640 NICHOLSON LN STE 300, ROCKVILLE, MD	TAS::75 0807::TAS LO/BSID/INDEX - CYGNUS - INDEXING FOR MEDLINE - PARTIALLY FUND CONTRACT THROUGH SEPTEMBER 30, 2010.	519120	\$ 930,716.00	31-Mar-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.GOV
HHSN268201100140P	DANTON, MARY JO	9802 BRISTOL SQUARE LN #302, BETHESDA, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	561410	\$ 7,200.00	31-Dec-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN261200900024I	DATAWAVES	12070 E SUGAR MAPLE CT, SUTTONS BAY, MI	TAS::75 0849::TAS TASK ORDER FOUR-HHSN261200900024I TERMS & CONDITIONS APPLY.	541511	\$ 133,500.00	24-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261200900024I	DATAWAVES	12070 E SUGAR MAPLE CT, SUTTONS BAY, MI	TAS::75 0849::TAS ENHANCEMENT TO TTB SPECIFIC MAKER PRO DATABASE	541511	\$ 133,500.00	25-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GOV
HHSN271201000715P	DELANEY GREENE, DEBORAH	4711 BRIGGSWOOD CT, FREDERICK, MD	TAS::75 0892::TAS -- PROFESSIONAL LEVEL NON-HUMAN PRIMATE BEHAVIORAL ASSESSMENTS. CONTRACT WILL BEGIN SEPTEMBER 1ST, 2010 AND CONTINUE THROUGH AUGUST 31ST, 2011	541990	\$ 16,120.00	14-Sep-2011	LIEM NGUYEN	LN18X@NH.GOV
HHSN273201000011C	DETROIT R & D, INC.	4683 RAVINE DR, BLOOMFIELD HILLS, MI	NOT AVAILABLE	541712	\$ 149,977.00	12-Sep-2011	VONDIA MALONE	MALONE@NIEHS.NIH.GOV
HHSN276200700017P	DEVINEY IRIS A	11540 MANKLIN CREEK ROAD, BERLIN, MD	ANALYZING PUBMED SEARCHES	611710	\$ 12,500.00	17-Dec-2012	UYEN PHUONGU	PHUONGU@MAIL.NIH.GOV
HHSN276200700017P	DEVINEY IRIS A	11540 MANKLIN CREEK ROAD, BERLIN, MD	TAS::75 0807::TAS ANALYZING PUBMED SEARCHES	611710	\$ 24,000.00	17-Jun-2011	UYEN PHUONGU	PHUONGU@MAIL.NIH.GOV
HHSN263201000151B	DIAGNOCINE LLC	130 OVERLOOK AVE STE 11D, HACKENSACK, NJ	LABORATORY EQUIPMENT AND SUPPLIES	541613	\$ 5,856.72	31-Aug-2011	CAROL HAYDEN	HAYDENC@OD.NIH.GOV

HHSN27220090002 8C	DIAGNOSTICS FOR THE REAL WORLD LIMITED	840 DEL REY AVE, SUNNYVALE, CA	SAMBA HIV POINT-OF-CARE NUCLEIC ACID SYSTEM FOR RESOURCE LIMITED SETTINGS	541712	\$ 765,176.00	29-Sep-2012	CECIL BUTLER	BUTLERCE@MAIL.NIH.GO V
HHSN27220090002 8C	DIAGNOSTICS FOR THE REAL WORLD LIMITED	840 DEL REY AVE, SUNNYVALE, CA	THIS CONTRACT AWARD IS FOR THE DEVELOPMENT OF A RAPID HIV POINT-OF-CARE DIAGNOSTIC DEVICE FOR RESOURCE-LIMITED SETTINGS	541712	\$ 4,654,673.00	29-Sep-2012	CECIL BUTLER	BUTLERCE@MAIL.NIH.GO V
HHSN27620110014 3P	DIMENSIONAL MARKETING, INC.	1033 SHINE AVE, MYRTLE BEACH, SC	THIS ORDER IS TO RENEW NIDDK'S DISKEEPER MAINTENANCE FOR IT'S DISKEEPER SOFTWARE LICENSES.	811219	\$ 4,627.32	30-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	NOT AVAILABLE	541512	\$ 1,700,000.00	23-Sep-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GO V
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	TAS::75 0846::TAS TASK 4 EVALUATION ANALYSES AND REPORTS	541512	\$ 53,523.40	23-Sep-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GO V
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	TAS::75 0846::TAS - ADD FUNDS FOR TASK 4 - EVALUATION ANALYSES AND REPORTS	541512	\$ 49,501.00	23-Sep-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GO V
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	NOT AVAILABLE	541512	\$ 129,393.16	23-Sep-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GO V
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	PURPOSE OF MODIFICATION IS TO ADD ADDITIONAL FUNDS FOR NCI EVALUATION SUPPORT SERVICES TASK IN THE AMOUNT \$6,849.SEPT. 15, 2008- SEPT. 30, 2009.	541512	\$ 16,000.00	23-Sep-2014	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GO V
GS35F0935N	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	PURPOSE OF MODIFICATION IS TO ADD ADDITIONAL FUNDS FOR NCI EVALUATION SUPPORT SERVICES TASK IN THE AMOUNT \$6,849.SEPT. 15, 2008- SEPT. 30, 2009.	541512	\$ 3,247,722.22	23-Sep-2013	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GO V
HHSN26320030005 9570B	DISCOVERY LOGIC INC	6006 EXECUTIVE BLVD, ROCKVILLE, MD	TAS::75 0849::TAS TASK 2.1.2 - PROGRESS REPORT DATABASE PHASE 2: POP: 09/25/2010- 09/24/2011	541511	\$ 447,240.00	24-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26320100005 8B	DISCOVERY LOGIC, INC.	1375 PICCARD DR STE 325, ROCKVILLE, MD	NOT AVAILABLE	541611	\$ 201,150.00	15-Jun-2011	RENEE KAVADOY	KAVADOYR@MAIL.NIH.G OV
GS10F0039W	DISCOVERY LOGIC, INC.	1375 PICCARD DR STE 325, ROCKVILLE, MD	TAS::75 0849::TAS SERVICES FOR K AWARDS OUTCOME EVALUATION	541611	\$ 334,053.76	31-Jul-2011	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN292200500111	DIVERSIFIED SERVICES GROUP	8630 FENTON STREET, SILVER SPRING, MD	FUNDS FOR OPTION YEAR (4) TURF MAINTENANCE AND SNOW REMOVAL - #HQC90118 - CT #HHSN2632005000111 - JAMES DAVIS	561730	\$ 529,106.20	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.G OV
HHSN26320070000 9I	DIVERSIFIED SERVICES GROUP INCORPORATED	3402 DODGE PARK RD, LANDOVER, MD	TAS::75 4554::TAS FUNDS FOR OPTION YEAR 4 MULTI-LEVEL GARAGE AND STREET CLEANING SERVICES (2 MONTHS ONLY) PWS 5.2.3.4 - HHSN263200700002I - HQC11359 - CANUTE HUNTER	561790	\$ 120,000.00	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.G OV
HHSN26320070000 9I	DIVERSIFIED SERVICES GROUP INCORPORATED	3402 DODGE PARK RD, LANDOVER, MD	TAS::75 4554::TAS OPTION YEAR 4 MULTI-LEVEL GARAGE AND STREET CLEANING SERVICES PWS 5.2.3.4 - HQC11359	561790	\$ 120,000.00	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.G OV

HHSN27620110010 4P	DIVINE IMAGING INC.	21323 PACIFIC COAST HWY STE 101, MALIBU, CA	TAS::75 4554::TAS CIT-DCSS DIVINE IMAGING (POTS#0153 MOORE) CYCLADES ACS CONSOLE SERVER ACS48 - CONSOLE SERVER - 48 PORTS - ETHERNET, FAST ETHERNET, RS-232-IU - EXTERNAL (ATP0200-001)	423430	\$ 13,577.70	13-Dec-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN27220100067 3P	DU VALL SERVICES COMPANY INC	13676 GILBRIDE LN, CLARKSVILLE, MD	TAS::75 0885::TAS DUVALL SERVICES	NOT AVAILABLE	\$ 3,252.00	31-Jul-2011	PATRICIA FIELDS	FIELDSPL@NIAID.NIH.GOV
HHSN27220110003 8P	DU VALL SERVICES COMPANY INC	13676 GILBRIDE LN, CLARKSVILLE, MD	TAS::75 0885::TAS MAINTENANCE AGREEMENT FOR LEGEND RT TABLETOP CENTRIFUGE (VARIOUS S/N'S), PLAN 3A (21 @ 740 EACH)	NOT AVAILABLE	\$ 15,540.00	30-Sep-2011	JAMES KISH	JKISH@MAIL.NIH.GOV
HHSN29120041551 7C	DYNAMAC CORPORATION	2275 RES BLVD STE 300, ROCKVILLE, MD	AUDITING SERVICES	541710	\$ 509,681.00	31-Dec-2011	GREG DANKO	DANKOG@NIEHS.NIH.GOV
HHSN29120041551 7C	DYNAMAC CORPORATION	2275 RES BLVD STE 300, ROCKVILLE, MD	TAS::75 0862::TAS QUALITY ASSESSMENT SUPPORT FOR CONDUCT OF AUDITS AND INSPECTIONS	541710	\$ 433,107.00	31-Dec-2011	WANDA HOLLIDAY	HOLLIDA1@NIEHS.NIH.GOV
HHSN26320020005 6682B	EBIOSCIENCE INCORPORATED	6042 CORNERSTONE CT W B-D, SAN DIEGO, CA	TAS::75 0885::TAS AMINE-FUNCTIONALIZED EFLOUR 650NC (ISOTOPE CD 112), CAT # 7095- 6366-NMOL040, QUOTE # JL-NIH-ROEDERER - CUSTOM	325414	\$ 20,000.00	30-Jun-2011	JANICE BATTLE	BATTLEJA@NIAID.NIH.GOV
HHSN26320020005 6682B	EBIOSCIENCE INCORPORATED	6042 CORNERSTONE CT W B-D, SAN DIEGO, CA	TAS::75 0885::TAS STANDING ORDER FOR VARIOUS MONOCLONAL ANTIBODIES - QUOTE: JL-FLOWKES-NIH-BLANKET	325414	\$ 10,000.00	30-Jun-2011	VALERIE HANKINS	NOT AVAILABLE
HHSN26320020005 6682B	EBIOSCIENCE INCORPORATED	6042 CORNERSTONE CT W B-D, SAN DIEGO, CA	ARRA::YES::ARRA TAS::75 0900::TAS DRUGS AND BIOLOGICALS	325414	\$ 13,162.50	30-Jun-2011	REYES RODRIGUEZ	NOT AVAILABLE
HHSN27120062367 2C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	LOGISTICS SUPPORT SERVICES	541611	\$ 83,000.00	28-Sep-2011	ANNETTE CARTER	CARTERA@MAIL.NIH.GOV
HHSN27120062367 2C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	LOGISTICS SUPPORT SERVICES	541611	\$ 477,000.00	28-Sep-2011	ANNETTE CARTER	CARTERA@MAIL.NIH.GOV
HHSN27120062367 2C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	TAS::75 0886::TAS EVENT LOGISITICAL SUPPORT CONTRACT	541611	\$ 7,029,202.00	28-Sep-2012	ANNETTE CARTER	CARTERA@MAIL.NIH.GOV
HHSN26120072200 0C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	TAS::75 0849::TAS SUPPORT SERVICES FOR THE PHARMACEUTICAL MANAGEMENT BRANCH	518210	\$ 1,248,780.00	29-Feb-2012	JOHN MANOUELIAN	MANOUELJ@MAIL.NIH.GOV
HHSN26120072200 0C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	SUPPORT SERVICES FOR THE PHARMACEUTICAL MANAGEMENT BRANCH	518210	\$ 1,399,195.00	29-Feb-2012	JOHN MANOUELIAN	MANOUELJ@MAIL.NIH.GOV
HHSN26120072200 0C	EDJ ASSOCIATES INCORPORATED (4561)	2100 RESTON PARKWAY, RESTON, VA	TAS::75 0849::TAS SUPPORT SERVICES FOR THE PHARMACEUTICAL MANAGEMENT BRANCH	518210	\$ 585,674.00	29-Feb-2012	ODESSA HENDERSON	OH40@NIH.GOV
HHSN27620110031 0P	EILERS, SARAH	4909 41ST ST NW, WASHINGTON, DC	EILERS, SARAH [11-000681]	519120	\$ 25,705.25	14-Apr-2013	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV

HHSN27620100057 OP	EILERS, SARAH	4909 41ST ST NW, WASHINGTON, DC	LO:HMD: TO OBTAIN SERVICES FOR THE COLLECTION DEVELOPMENT AND MANAGEMENT SERVICES. FOR IMAGES AND ARCHIVES SEC.	519120	\$ 5,493.00	15-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN27620100057 OP	EILERS, SARAH	4909 41ST ST NW, WASHINGTON, DC	TAS::75 0807::TAS ; TO OBTAIN SERVICES FOR THE COLLECTION DEVELOPMENT AND MANAGEMENT SERVICES. FOR IMAGES AND ARCHIVES SEC.	519120	\$ 19,507.00	15-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
GS23F0085N	ENC MARKETING & COMMUNICATIONS, INC.	1430 SPRING HILL RD STE 575, MC LEAN, VA	TAS::75 4554::TAS COMMUNICATION SUPPORT FOR PATIENT RECRUITMENT PROGRAMS THROUGH THE PERIOD OF PERFORMANCE SEPTEMBER 29, 2008 THROUGH SEPTEMBER 28, 2011	541990	\$ 50,000.00	28-Sep-2011	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
GS23F0085N	ENC MARKETING & COMMUNICATIONS, INC.	1430 SPRING HILL RD STE 575, MC LEAN, VA	TAS::75 4554::TAS P-111443-COMMUNICATION SUPPORT FOR PATIENT RECRUITMENT PROGRAMS THROUGH THE PERIOD OF PERFORMANCE SEPTEMBER 29, 2008 THROUGH SEPTEMBER 28, 2009	541990	\$ 75,000.00	28-Sep-2011	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
GS35F0026J	EN-NET SERVICES LLC	712 N EAST ST, FREDERICK, MD	ADP SOFTWARE	334111	\$ 28,330.00	19-Dec-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH. GOV
HHSN26120100058 2P	EPIGENDX INC	15 HARRIS LN, ASHLAND, MA	TAS::75 0849::TAS LINE-1 & ALU SEQUENCES IN GENOMIC DNA FROM PROSTATE CANCER CASES AND CONTROLS.	621511	\$ 74,958.60	14-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN26120100063 3P	EPIGENDX INC	15 HARRIS LN, ASHLAND, MA	TAS::75 0849::TAS MEASUREMENT OF LINE1 SEQUENCES IN GENOMIC DATA FROM THE SPANISH BLADDER CANCER STUDY; RENAL CANCER CASES (RCC) ENROLLED IN THE CENTRAL AND EASTERN EUROPEAN RENAL CANCER CASE-CONTROL STUDY (CEERCC) AND CONTROLS IN THE ALPHA-TOCOPHEROL, BETA- CAROTENE CANCER PREVENTION (ATBC) COHORT.	621511	\$ 47,820.41	29-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN26120100063 5P	EPIGENDX INC	15 HARRIS LN, ASHLAND, MA	TAS::75 0849::TAS DNA HYPOMETHYLATION AND BLADDER CANCER: A CASE ANALYSIS OF THE LOSS OF HETEROZYGOSITY ON CHROMOSOME 9, ABERRANT GLOBAL DNA METHYLATION, AND CHANGES IN EPIGENETIC PROTEIN EXPRESSION WITHIN THE NEW ENGLAND BLADDER CANCER STUDY	621511	\$ 43,225.29	29-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN26120100063 6P	EPIGENDX INC	15 HARRIS LN, ASHLAND, MA	TAS::75 0849::TAS MEASUREMENT OF LINE1 SEQUENCES IN GENOMIC DATA FROM RENAL CANCER CASES (RCC) ENROLLED IN THE CENTRAL AND EASTERN EUROPEAN RENAL CANCER CASE-CONTROL STUDY (CEERCC) AND CONTROLS IN THE PROSTATE, LUNG, COLORECTAL AND OVARIAN (PLCO) CANCER TRIAL	621511	\$ 25,333.47	29-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV

HHSN26120100063 7P	EPIGENDX INC	15 HARRIS LN, ASHLAND, MA	SAMPLE LABELING/BISULPHATE TREATMENT, METHYLATION-SPECIFIC AMPLIFICATION, QUALITY CONTROL, SEQUENCE ANALYSIS (PYROSEQUENCING) OF BISULPHATE TREATED DNA, DETERMINATION OF ALLELE-SPECIFIC EXPRESSION (DNA AND RNA), DATA EXTRACTION AND PROCESSING, AND SEGMENTATION ANALYSIS ON DNA (AND RNA) SAMPLES EXTRACTED FROM THE BLOOD OF SUBJECTS IN MELANOMA-PRONE FAMILIES	621511	\$ 99,961.05	29-Sep-2011	ASHLEY VIRT	VIRTS@MAIL.NIH.GOV
HHSN26320100004 6I	ESC, INC.	8201 CORPORATE DR STE 1105, LANDOVER, MD	TAS::75 4554::TAS ENGINEERING SYSTEMS CONSULTING INC. (ESC)/TRINITY TECH GROUP IS TO PROVIDE ADMINISTRATIVE AND ADJUDICATION SERVICES TO NIH AT THE FOLLOWING RATES BELOW:	561611	\$ 2,600,014.20	1-Aug-2011	OGHOGHO JOY AJAO	AJAOJ@MAIL.NIH.GOV
HHSN27520110007 2P	ESI TRAVEL	4350 EAST WEST HWY STE 1100, BETHESDA, MD	NOT AVAILABLE	561599	\$ 6,608.67	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN26920090008 7P	E-STRUCTORS, INC	7575 WASHINGTON BLVD, ELKRIDGE, MD	P-SHREDDING SERVICES \$1000.00 A WEEK FOR 52 WEEKS (TWO PICK- UPS A WEEK @ \$500 A PICK UP)	212399	\$ 78,000.00	2-Feb-2012	LYNDA JOHNSON	LJOHNSON@CC.NIH.GOV
GS07F0245W	EVENT SOURCE PROFESSIONALS, INC.	4205 GATEWAY DR STE 103, COLLEYVILLE, TX	NOT AVAILABLE	561920	\$ 381,665.00	23-Sep-2011	RYAN PIKE	RYAN.PIKE@NIH.GOV
HHSN26920110014 5P	EVERSOLVE LLC	8 WOODVUE RD, WINDHAM, NH	P-11-002842 HL7 ON-SITE TRAINING FOR 6 STUDENTS @ \$1250.00 PER STUDENT	611420	\$ 7,500.00	17-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN26320030566I	FCN INCORPORATED	12315, ROCKVILLE, MD	ON-SITE SERVICE COVERING: MODEL#FS3020C S/N1056156 7 156155	561990	\$ 21,330.00	26-Nov-2012	INEZ DEMERY	DEMERYI@MAIL.NIH.GOV
HHSN26320030566I	FCN INCORPORATED	12315, ROCKVILLE, MD	SYSTEM DD580 BASE UN	334111	\$ 227,576.00	26-Nov-2012	DAVID SCHNEIDER	NOT AVAILABLE
NNG07DA26B	FCN INCORPORATED	12315 WILKINS AVE, ROCKVILLE, MD	ADP SOFTWARE	423430	\$ 261,668.17	31-Aug-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN27620100065 6P	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	TAS::75 0807::TAS IS - NBD ON-SITE SUPPORT RENEWAL - SW-4100 , S/N LX060005132	334119	\$ 3,252.64	31-Jul-2011	ANTHONY BEST	BESTA@NLM.NIH.GOV
HHSN26320030566I	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	TAS::75 0891::TAS FCN INC [10-006396]	334111	\$ 117,374.95	26-Nov-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN26320030566I	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	11-003667 PLEASE REFERENCE QUOTE #BK102910BA LINE ITEM ONE: PART #SX345263 KIT: RC12C STORAGE CONTROLLER - 4GBPS FC-SAS, DUAL	334111	\$ 100,953.28	26-Nov-2012	KATHY RECHEN	RECHEN@NHLBI.NIH.GOV
HHSN26320030566I	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	11-014342 SX345313 KIT: RS12T STORAGE CONTROLLER - TURBO - 8GB FC TO 6GBPS SAS DUAL - 4 WEEKS LEAD TIME. FOR DELIVERY TO STERLING, VA LOCATION.	334111	\$ 200,489.49	26-Nov-2012	KATHY RECHEN	RECHEN@NHLBI.NIH.GOV

HHSN27620110033 OP	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	NCBI:IT MAINT:CENTER- SUPPORT FOR COMMVAULT LICENSES ENUMERATED IN FCN QUOTE JH4142011 FROM 17 MAY 2011- 16 MAY 2012	423430	\$ 9,717.20	16-May-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH. GOV
HHSN26320030566I	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	TAS::75 0891::TAS FCN INC.-SERVICE CONTRACT NETAPP NBD PARTS DELIVERY AND SW SUPPORT FAS3050C, S/N 3066763, 3066764. FOR STEVEN ROBINSON, 2 DEMOCRACY PLAZA/ 207. QUOTE# WS12411NAM. PART# CS-N-SSP-NBD	334111	\$ 118,324.68	26-Nov-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.G OV
HHSN26320030566I	FCN, INC.	12315 WILKINS AVE, ROCKVILLE, MD	SERVICE & SUPPORT - S2A9900 COUPLET, 120X1TB SATA DRIVES, DDN ORDER #81355; POP: 1/1/11-12/31/11; PART # SUPPORT PREMIUM B	334111	\$ 45,085.16	26-Nov-2012	KEMELEY TORBERT	NOT AVAILABLE
HHSN27620100040 6P	FEDERAL TECHNOLOGY SOLUTIONS, INC.	12700 BLACK FOREST LANE STE 202, WOODBRIDGE, VA	TAS::75 4554::TAS CIT/DCSS - COMMENCE PACKAGE ESSENTIAL CARE MAINTENANCE 60 MILLION ANNUAL PAGE AND ADVANCE SMARTVIEW ADD-ON FOR COMMENCE PACKAGE POP 7/14/2010 -07/13/2010	541519	\$ 9,679.00	13-Jul-2011	RICO BATTE	RB468P@NIH.GOV
HHSN27220100100 6P	FEDTEK, INC	12700 BLACK FOREST LANE STE 202, WOODBRIDGE, VA	TAS::75 0885::TAS SOFTWARE PREMIER MAINTENANCE SERVICE SUPPORT AS PER YOUR QUOTE AAAQ21814	541519	\$ 88,355.97	29-Sep-2011	JULIENNE KEISER	JKEISER@NIAID.NIH.GOV
HHSN27520100037 2P	FEDTEK, INC	12700 BLACK FOREST LANE STE 202, WOODBRIDGE, VA	TAS::75 0844::TAS MAINTENANCE RENEWAL WEB TRENDS QUOTE# AAAQ21615	NOT AVAILABLE	\$ 5,955.00	1-Oct-2011	TRACEY MUCK	NOT AVAILABLE
HHSN26920100015 4P	FITZGERALD FINE ARTS	2502 E RANDOLPH AVE, ALEXANDRIA, VA	P168796, CHANGING ART EXHIBITS	611610	\$ 103,280.00	30-Dec-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN26320080027 5P	FRANCES E PLYLER	8037 W HILTON AVE, PHOENIX, AZ	EXERCISE OPTION YEAR FOUR	541618	\$ 137,000.00	17-Dec-2011	LORRAINE GEISER	GEISERL@OD.NIH.GOV
HHSN27220110039 9P	FUNDACION DE INVESTIGACION DE DIEGO, INC.	998 MUNOZ RIVERA, SAN JUAN, PR	LABORATORIES TO BE PERFORMED IN THE CLINICAL TRIAL BETWEEN FUNDACION DE INVESTIGACION AND NIAID (NIH). THE CLINICAL TRIAL IS ENTITLED: OPEN LABEL STUDY TO EVALUATE THE SAFETY, EFFICACY, VIRAL KINETICS GENETIC, EPIGENETIC, AND PROTEOMIC	621498	\$ 50,000.00	23-Mar-2012	ROBIN WHITE	WHITEROBIN@NIAID.NIH .GOV
HHSN26320020005 5845B	G & B SOLUTIONS INC	1749 OLD MEADOW RD, MC LEAN, VA	3747;ITB;CAVALLO,O; HHSN31100005 TO FURTHER FUND ON-GOING AND FUTURE NIA/ITB G&B SUPPORT RELATED TO THE HHS EPLC FRAMEWORK FOR THE MOSS MODEL AND OTHER RELATED PROJECTS IN CSS, ISS AND SECURITY SECTIONS.	561320	\$ 283,000.00	31-Aug-2011	NOT AVAILABLE	NOT AVAILABLE

HHSN26320020005 5845B	G & B SOLUTIONS INC	1749 OLD MEADOW RD, MC LEAN, VA	SSO 4199- ITB ORNELLA CAVALLO- G & B SOLUTIONS- TO AMEND ORDER NO HHSN31100005 TO CONTINUE FUNDING G&B SUPPORT FOR THE HHS EPLC FRAMEWORK/MOSS AND OTHER RELATED PROJECTS IN CSS, ISS AND SECURITY SECTIONS.	517110	\$ 100,000.00	31-Aug-2011	KAREN SMITH	SMITHKA@MAIL.NIH.GOV
HHSN26320020005 5845B	G & B SOLUTIONS, INC	1749 OLD MEADOW RD, MC LEAN, VA	TAS::75 0843::TAS G&B SOLUTIONS [10- 005448]	541511	\$ 225,000.00	31-Aug-2011	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
HHSN26320020005 5845B	G&B SOLUTIONS, INC	1749 OLD MEADOW RD, MC LEAN, VA	O CAVALLO-11-004411-TO PROVIDE THE NIA SECURITY, GUIDANCE AND SUPPORT AND CERTIFICATION AND ACCREDITATION OF NIA INFORMATION SYSTEMS, INCLUDING SECURITY ASSESSMENT, DEVELOPMENT OF SECURITY PLAN OF ACTION, MILESTONES AND SYSTEM SECURITY PLAN	517110	\$ 225,000.00	31-Aug-2011	TOINETTE WALDRON	WALDRONT@MAIL.NIH.GOV
HHSN26120100008 4I	GANGES, MARY BRUCE BIOLOGICAL RESEARCH CONSULTANT	11710 OLD GEORGETOWN RD UNIT 102, ROCKVILLE, MD	TAS::75 0849::TAS TISSUE CULTURE TECHNICIAN-HHSN261201000084I.	621511	\$ 84,659.69	19-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN29220080001 0C	GARCETE CONSTRUCTION CO, INC	7600 GEORGIA AVE NW STE 306, WASHINGTON, DC	TAS::75 0838::TAS FIRE BARRIER REPAIRS, BLDG. 10, ACRF, CRC - 2008 SURVEY - HQC60360 - TONY FRANCIS	236220	\$ 130,000.00	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN29220080001 0C	GARCETE CONSTRUCTION CO, INC	7600 GEORGIA AVE NW STE 306, WASHINGTON, DC	TAS::75 0838::TAS FIRE BARRIER REPAIRS, BLDG. 10, ACRF, CRC - 2008 SURVEY - HQC60360 - TONY FRANCIS	238220	\$ 400,000.00	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN29220080001 0C	GARCETE CONSTRUCTION CO, INC	7600 GEORGIA AVE NW STE 306, WASHINGTON, DC	FIRE BARRIER REPAIRS, BLDG. 10, ACRF, CRC - 2008 SURVEY - HQC60360 - TONY FRANCIS	238220	\$ 125,000.00	30-Sep-2011	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN27620090062 9P	GARD ELIZABETH A DVM	18910 BEALLSVILLE RD, BEALLSVILLE, MD	PROFESSIONAL SERVICES CONTRACT FOR ELIZABETH GARD FOR OLAW	541611	\$ 15,000.00	14-Aug-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN26120110009 2P	GENEGO, INC.	500 RENAISSANCE DR STE 106, SAINT JOSEPH, MI	METACORE 4 CONCURRENT SEATS, WEB PORTAL ACCESS, ONE YEAR RENEWABLE; POP 2/15/11-2/14/12	518210	\$ 22,000.00	14-Feb-2012	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN26320100081 3P	GENEGO, INC.	500 RENAISSANCE DR STE 106, SAINT JOSEPH, MI	TAS::75 4554::TAS PO: METACORE ANNUAL SUBSCRIPTION FOR THREE SEATS, WEB PORTAL ACCESS	518210	\$ 33,750.00	30-Jul-2011	JAMES PORTER	PORTERJ@MAIL.NIH.GOV
HHSN27320110006 2P	GENEGO, INC.	500 RENAISSANCE DR STE 106, SAINT JOSEPH, MI	RENEWAL OF GENEGO ANNUAL LICENSE FOR 1 CONCURENT SEAT OF METACORE, METADRUG, TOXHUNTER, & MAPEDITOR WEB PORTAL ACCESS.	511210	\$ 23,760.00	31-Mar-2012	TANYA SHIELDS	SHIELDS3@NIEHS.NIH.GOV
HHSN27620100063 0P	GIROD HOLT CONSERVATION LLC	21 GRANT AVE, TAKOMA PARK, MD	TAS::75 0807::TAS FOR PRINTS & PHOTO SECTION OF IMAGES AND ARCHIVES.	541990	\$ 8,400.00	7-Sep-2013	SUET VU	VUS@MAIL.NIH.GOV
HHSN27120080060 2P	GJK & ASSOCIATES, LLC	13840 GREY COLT DR, GAITHERSBURG, MD	TAS::75 0886::TASNIDA - ADM ASISSTANT & GENERAL CLERK **SEE 1861 ATTACHED**	541611	\$ 599,868.00	13-Aug-2011	IDELLA SIMPSON	ISS8T@NIH.GOV

GS03F5119C	GLENMAR DRAPERIES, INC	7911 OLD BRANCH AVE, CLINTON, MD	TAS::75 0885::TAS FURNISH AND INSTALL VERTICAL BLINDS PATTERN CROWN VINYL - COLOR GREY -SIZE 61X65 - HLR00282 - MARK GANGESTAD	314121	\$ 1,081.00	7-Sep-2011	VIVIAN LUCAS	LUCASV2@MAIL.NIH.GOV
HHSN271201000428P	GLITZ, MARY A	521 GREENWICH ST, FALLS CHURCH, VA	NIDA CONTRACTS SUPPORT	541618	\$ 24,500.00	31-Dec-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN269201000188P	GLOBALSTAR CONSULTING, LLC	11201 CONCHOS TRL, AUSTIN, TX	TAS::75 3966::TASP174097-PROVIDE REMOTE SUPPORT AND MAINTENANCE FOR MMDS LAWSON INVENTORY MANAGEMENT SYSTEM	541611	\$ 4,000.00	30-Jun-2011	STACEY POLK	SPOLK@CC.NIH.GOV
HHSN269201000275P	GMG MANAGEMENT CONSULTING INC.	6030 MARSHALEE DR, ELKRIDGE, MD	TAS::75 4554::TASP178205, TEMPORARY CONTACT CENER SUPPORT \$28.02	561320	\$ 116,573.18	28-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN269201000001C	GMG MANAGEMENT CONSULTING INC.	6030 MARSHALEE DR, ELKRIDGE, MD	TAS::75 3966::TAS P164603-BASE AWARD FOR PCUC SUPPORT SERVICES	561320	\$ 654,143.00	30-Sep-2013	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN263201000039B	GOVERNMENT MOVERS INCORPORATED	5225 KILMER PL STE B, HYATTSVILLE, MD	DRIVERS AND PACKERS FOR THE MONTH OF MARCH 2011 FREIGHT FORWARDING SECTION	484110	\$ 22,000.00	31-Jan-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263201000039B	GOVERNMENT MOVERS INCORPORATED	5225 KILMER PL STE B, HYATTSVILLE, MD	PACKERS AND DRIVERS FOR FEBRUARY 2011.	484110	\$ 21,000.00	31-Jan-2012	CAROL HAYDEN	HAYDENC@OD.NIH.GOV
HHSN263199500046062B	GRAHAM STAFFING SERVICES, INC	1130 CONNECTICUT AVE NW #, WASHINGTON, DC	TAS::75 0843::TAS STAFFING	541611	\$ 27,744.00	30-Sep-2011	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN263199500046062B	GRAHAM STAFFING SERVICES, INC	1130 CONNECTICUT AVE NW #, WASHINGTON, DC	TAS::75 0889::TAS ADMINISTRATIVE SUPPORT LEVEL II	561320	\$ 75,000.00	30-Sep-2011	CANDICE SCOTT	NOT AVAILABLE
GS23F0279N	GRAVES FOWLER ASSOCIATES, INC.	5515 SECURITY LN STE 1109, ROCKVILLE, MD	TAS::75 0896::TAS COMMUNICATIONS SUPPORT	541613	\$ 349,193.00	28-Sep-2011	KIMBERLY GOETZ	GOETZKM@MAIL.NIH.GOV
HHSN268201100095P	GREGORY, PAULA	1384 RUE BAYONNE, MANDEVILLE, LA	OTHER PROFESSIONAL SERVICES	611710	\$ 12,062.00	27-Feb-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.GOV
HHSN268201000012P	GRISIUS, MARGARET M	7645 BURFORD DR, MC LEAN, VA	DR. GRISIUS WILL CONDUCT ORAL MEDICINE EVALUATIONS REQUIRED BY THE SJOGREN'S CLINIC.	541990	\$ 31,279.04	15-Oct-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN273201100036P	GRRASP INC	9300 CEDARCREST DR, BETHESDA, MD	CHECKPOINT ENTERPRISE SOFTWARE SUBSCRIPTIONS AND STANDARD SUPPORT	511210	\$ 11,279.05	31-Dec-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN272200900001C	GRYPHON SCIENTIFIC, LLC	973 HALE ST, BEVERLY, MA	TO PROVIDE THE MANGEMENT OF CHEMICAL AND BIOLOGICAL DATABASES WHICH SERVE AS TOOLS FOR THE RATIONAL SELECTION AND DISCOVERY OF POTENTIAL THERAPIES FOR AIDS AND OPPORTUNISTIC INFECTIONS (OIS)	541690	\$ 1,015,796.00	5-Oct-2015	CASSANDRA ELLIS	ELLISCA@NIAID.NIH.GOV
HHSN272200900001C	GRYPHON SCIENTIFIC, LLC	973 HALE ST, BEVERLY, MA	MANAGEMENT OF INFORMATION RESOURCES ON THERAPEUTIC AGENTS FOR HIV AND OPPORTUNISTIC INFECTIONS	541690	\$ 1,032,023.00	5-Oct-2015	CASSANDRA ELLIS	ELLISCA@NIAID.NIH.GOV
HHSN272200900001C	GRYPHON SCIENTIFIC, LLC	973 HALE ST, BEVERLY, MA	NOT AVAILABLE	541690	\$ 860,506.00	5-Oct-2015	KATHLEEN SEARS	KATHLEEN.SEARS@NIH.GOV

HHSN26120100048 OP	HAFTERSON,JENNIFER	15615 WAYNITA WAY NE B102, BOTHELL, WA	TAS::75 0849::TAS PROJECT TITLE: SEER INQUIRE AND RESPONSE SYSTEM (SINQ) UPDATE. AUG. 15, 2010- AUG. 14, 2011	541611	\$ 6,058.80	14-Aug-2011	RHONDA TURNER	NOT AVAILABLE
HHSN26720071292 7C	HAGER SHARP INCORPORATED	1090 VT AVE NW STE 300, WASHINGTON, DC	OTHER MANAGEMENT SUPPORT SERVICES	541613	\$ 1,250,000.00	14-Oct-2011	CHRISTINE BISER	CHRISTINEBI@MAIL.NIH. GOV
HHSN26720071292 7C	HAGER SHARP INCORPORATED	1090 VT AVE NW STE 300, WASHINGTON, DC	TAS::75 0884::TAS SUPPORT FOR NDEP PROGRAM	541613	\$ 3,122,668.00	14-Oct-2011	CHRISTINE BISER	CHRISTINEBI@MAIL.NIH. GOV
HHSN26820110000 6P	HANDELMAN, BEVERLY	14317 CANTRELL RD, SILVER SPRING, MD	TAS::75 0873::TAS PROF SERVICES FROM BEVERLY HANDELMAN TO CONDUCT RESEARCH ON AAV VECTOR BIOLOGY AND HOST IMMUNE RESPONSE. REQUEST 1 BASE 2 OPTION	541712	\$ 43,808.00	30-Sep-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.G OV
HHSN26820110014 4P	HANES, BONITA M	8824 RIDGE RD, BETHESDA, MD	OTHER PROFESSIONAL SERVICES	541690	\$ 5,100.00	16-Feb-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN26820110010 1P	HAYES, K, L, DMD, MPH	5703 RIDGWAY AVE, ROCKVILLE, MD	OTHER MANAGEMENT SUPPORT SERVICES	541990	\$ 48,750.00	30-Sep-2011	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN26820110018 6P	HELIOTEXT, LLC	4205 PRESTON FOREST DR, BLACKSBURG, VA	MAINTENANCE FOR GRASP SOFTWARE SYSTEM 4/1/11 - 9/30/11	541990	\$ 38,700.00	30-Sep-2011	AARON BLACKSHIRE	AARON.BLACKSHIRE@NI H.GOV
HHSN26120100050 6P	HELTSHE, SONYA	5218 MERIDIAN AVE N, SEATTLE, WA	TAS::75 0849::TAS STATISTICAL SERVICES FOR THE IMPUTATION OF PHASE 2 MISSING DATA IN THE AGRICULTURAL HEALTH STUDY (AHS).	541690	\$ 23,500.00	31-Aug-2011	ASHLEY VIRTS	NOT AVAILABLE
HHSN26820110023 2P	HENDERSON, ELIZABETH	9802 BRISTOL SQUARE LN APT 303, BETHESDA, MD	OTHER ADMINISTRATIVE SUPPORT SVCS	541690	\$ 4,800.00	14-Jul-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN26820100028 2P	HENDERSON, ELIZABETH	9802 BRISTOL SQUARE LN APT 303, BETHESDA, MD	OTHER PROFESSIONAL SERVICES	541690	\$ 4,800.00	15-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN26820100029 4P	HENDERSON, ELIZABETH	9802 BRISTOL SQUARE LN APT 303, BETHESDA, MD	OTHER PROFESSIONAL SERVICES	541690	\$ 4,800.00	14-Jul-2011	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.G OV
HHSN26820090030 8P	HENNINGS, MARSHA G.	625 STILL CREEK LN., GAITHERSBURG, MD	OTHER PROFESSIONAL SERVICES	541990	\$ 63,000.00	13-Jul-2011	DEBORAH COULTER	COULTERD@NHLBI.NIH.G OV
HHSN26820090030 8P	HENNINGS, MARSHA G.	625 STILL CREEK LN., GAITHERSBURG, MD	OTHER PROFESSIONAL SERVICES	541990	\$ 31,680.00	13-Jul-2012	CAITLIN SAVINA	SAVINACR@NHLBI.NIH.G OV
HHSN26320000005 2787B	HISTOSERV INCORPORATED	19526 AMARANTH DR, GERMANTOWN, MD	NOT AVAILABLE	621511	\$ 5,000.00	17-Sep-2011	MICHAEL MUNDAY	MMUNDAY@NIDCR.NIH. GOV
HHSN26920090000 2I	HO, PEI-SHU	10335 GREEN HOLLY TER, SILVER SPRING, MD	TAS::75 4554::TAS CONDUCT DATA AND STATISTICAL ANALYSIS AND RESEARCH TO ASSIST NIH TO FULFILL THE OBJECTIVES OF THE INTERAGENCY AGREEMENT WITH THE SOCIAL SECURITY ADMINISTRATION (OPTION PERIOD 1).	518210	\$ 120,704.00	21-Jun-2011	DIANIA ROBINSON	DMROBINSON1@MAIL.NI H.GOV
HHSN27620070024 5P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	TAS::75 0807::TAS LO: CREATIVE SERVICES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061- UHP	541430	\$ 20,000.00	29-Sep-2013	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV

HHSN27620070024 5P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	TAS::75 0807::TAS LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061- UHP	541430	\$ 25,628.00	15-Oct-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN27620070024 5P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	TAS::75 0807::TAS LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061- UHP	541430	\$ 159,000.00	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN27620070024 5P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	TAS::75 0807::TAS LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061- UHP	541430	\$ 74,408.00	15-Oct-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN27620070024 5P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	TAS::75 0807::TAS LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061- UHP	541430	\$ 133,617.50	29-Sep-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN27620070024 5P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	TAS::75 0807::TAS CURATORIAL ASSISTANCE SERVICES	541430	\$ 25,000.00	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN27620070024 5P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	SERVICES FOR NLM NATIVE PEOPLES' EXHIBITION	541430	\$ 34,818.00	15-Nov-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN27620070024 5P	HOWARD REVIS DESIGN SERVICES INCORPORATED	901 2ND ST NE, WASHINGTON, DC	LO: CREATIVE SERIVCES. HOWARD REVIS DESIGN. REFER TO RFQ#07-061-UHP	541430	\$ 108,092.94	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
GS00F0024M	HUMANITAS INC	8630 FENTON ST, SILVER SPRING, MD	BASE YEAR FUNDING FOR HUMANITAS CONTRACT	541611	\$ 250,946.00	4-Apr-2014	MELISSA MARINO	MARINOME@MAIL.NIH.G OV
GS00F0024M	HUMANITAS INC	8630 FENTON ST, SILVER SPRING, MD	THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD TWO (04/05/2011- 04/04/2012). ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.	541611	\$ 270,301.00	4-Apr-2012	MELISSA WARD	MARINOME@MAIL.NIH.G OV
HHSN27120100042 9P	HURD, NANCY A	3003 SANCTUARY LN, FREDERICK, MD	NIDA CONTRACTS SUPPORT	541618	\$ 24,500.00	31-Dec-2011	KORRISE LA ROCHE	LAROCHEK@MAIL.NIH.G OV
HHSN27620110011 0P	HUTTO, MARGARET A	9515 HALE ST, SILVER SPRING, MD	TAS::75 0807::TAS LO:HMD: NEW REQUISITION FOR REGISTRARIAL SERVICES FOR THE NATIVE PEOPLE'S EXHIBITION.	712110	\$ 25,000.00	16-Dec-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN26820110008 0P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	MATLAB MAINTENANCE RENEWAL FOR LICENSE NUMBER 171081 COMMERCIAL PERPETUAL CONCURRENT PERIOD OF PERFORMANCE: 12 MONTHS	541519	\$ 35,239.77	30-Sep-2011	RENEE DOUGHERTY	DOUGHERR@NHLBI.NIH. GOV
HHSN27620110023 9P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	TAS::75 4554::TAS LIC # 35 COMMERCIAL PERPETUAL CONCURRENT MAINTENANCE RENEWAL POP: 03/01/2011-03/01/2012 **SEE QUOTE FOR MAINTENANCE DETAILS	511210	\$ 68,466.50	29-Feb-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN27620110027 1P	IDEAL SOLUTIONS, INC	1290 NEWKIRK CT, VIENNA, VA	MAINTENANCE RENEWAL FOR MATLAB LICENSE #264117	511210	\$ 20,365.11	1-Apr-2012	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GO V
HHSN27320080001 0I	IMAGE ASSOCIATES INC	615 DAVIS DR STE 600, MORRISVILLE, NC	TAS::75 0862::TASTRANSFER OF FUNDS INTO IMAGE ASSOCIATES CAN TO COVER OPTION 2 RENEWAL ON EXISTING CONTRACT	541430	\$ 1,489,492.70	30-Jun-2011	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GO V

HHSN27320080001 0I	IMAGE ASSOCIATES INC	615 DAVIS DR STE 600, MORRISVILLE, NC	NOT AVAILABLE	541430	\$ 600,000.00	30-Jun-2013	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GO V
HHSN27320080001 0I	IMAGE ASSOCIATES INC	615 DAVIS DR STE 600, MORRISVILLE, NC	RQM-OCPL: MULTIMEDIA SERVICES CONTRACT FOR BASE YEAR PERFORMANCE PERIOD	541430	\$ 457,869.08	30-Jun-2013	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GO V
HHSN27320080001 0I	IMAGE ASSOCIATES INC	615 DAVIS DR STE 600, MORRISVILLE, NC	RQM-OCPL: MULTIMEDIA SERVICES CONTRACT #HHSN273200800010I FOR BASE YEAR PERFORMANCE PERIOD	541430	\$ 1,000,000.00	30-Jun-2013	JIMMY BRYANT	BRYANT5@NIEHS.NIH.GO V
HHSN27620110015 7P	INERA INCORPORATED	19 FLETT RD, BELMONT, MA	TAS::75 0807::TAS XTYLES SUPPORT AND MAINTENANCE FOR TWO SEAT LICENSES	511210	\$ 4,000.00	14-Feb-2012	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GO V
HHSN26320090002 4B	INFINITY CONFERENCE GROUP INC	1035 STERLING RD STE 202, HERNDON, VA	TAS::75 0846::TAS- TASK ORDER TO PROVIDE LOGISTICS SERVICES FOR THREE MEETINGS SPONSORED BY THE OFFICE OR RESEARCH ON WOMEN'S HEALTH.	541611	\$ 309,080.02	22-Jul-2011	DANIELLE SWEENEY	SWEENEYD@MAIL.NIH.G OV
GS00F0039P	INFORMATION INTERNATIONAL ASSOCIATE	1009 COMMERCE PARK DRIVE, OAK RIDGE, TN	MOD#2: EXERCISE OPTION YEAR ONE.POP: 02/07/09 - 02/06/10 WITH TWO REMAINING ONE YEAR OPTIONS.	518210	\$ 65,000.00	6-Feb-2012	SALLY BOAKYE	BOAKYES@MAIL.NIH.GO V
GS00F0039P	INFORMATION INTERNATIONAL ASSOCIATE	1009 COMMERCE PARK DRIVE, OAK RIDGE, TN	MOD#3: EXERCISE OPTION YEAR 3 POP: 02/07/08 TO 02/06/12 WITH ZERO OPTION YEAR REMAINING	518210	\$ 64,634.00	6-Feb-2012	SHEILA EDMONDS	SHEILA.EDMONDS@NIH. GOV
GS00F0039P	INFORMATION INTERNATIONAL ASSOCIATE	1009 COMMERCE PARK DRIVE, OAK RIDGE, TN	MOD#3: EXERCISE OPTION YEAR TWO POP: 02/07/10 - 02/06/11 WITH ONE OPTION YEAR REMAINING	518210	\$ 62,593.00	6-Feb-2012	SHEILA EDMONDS	SHEILA.EDMONDS@NIH. GOV
HHSN27620100060 5P	INFORMATION PACKAGING LLC	448 EAST RD, PITTSBORO, NC	TAS::75 0807::TAS (LO/NICHSR) INFORMATION PACKAGING, LLC. - TO PROVIDE EXPERT ENHANCEMENT OF THE NLM HSRR DATABASE WITH NORTH CAROLINA DATA TOOLS, AND DEVELOPMENT OF PUBMED SAVED QUERIES FOR HEALTHYPEOPLE 2020 PROJECT. POP: 9/27/10 - 9/26/13.	561410	\$ 35,000.00	26-Sep-2013	SUET VU	VUS@MAIL.NIH.GOV
HHSN26120100005 0C	INNONSENSE LLC	2531 WEST 237TH ST, STE 127, TORRANCE, CA	NOT AVAILABLE	333314	\$ 200,000.00	29-Jun-2011	ODESSA HENDERSON	OH40@NIH.GOV
HHSN27120110000 3C	IQ SOLUTIONS, INC.	11300 ROCKVILLE PIKE STE 901, ROCKVILLE, MD	RESEARCH DISSEMINATION	519130	\$ 2,333,722.00	30-Dec-2013	PEDRO GODINEZ	PGODINEZ@MAIL.NIH.GO V
HHSN27120100024 6P	JABLECKI, DOLORES	5649 MORNING GLORY TRL, NEW MARKET, MD	PERFORMANCE DYNAMICS INC [10-002977] HR SUPPORT SERVICES	NOT AVAILABLE	\$ 5,025.00	19-Jan-2012	TONYA MANSFIELD	NOT AVAILABLE
HHSN26320080046 5P	JAD BUSINESS SERVICES, INC.	1502 COLUMBIA COVE CT, SHADY SIDE, MD	WAREHOUSING AND STORAGE SERVICES	493110	\$ 147,968.08	31-Mar-2012	GREG HOLLIDAY	HOLLIDAG@OD.NIH.GOV
HHSN27120100001 1I	JBS INTERNATIONAL, INC.	5515 SECURITY LN STE 800, NORTH BETHESDA, MD	TAS::75 0843::TAS NIA INFORMATION RESOURCE CENTER	511199	\$ 4,497,714.00	26-Sep-2011	SARA MCLAURIN	MCLAURINSM@NIDA.NIH. .GOV
HHSN27120090002 1C	JBS INTERNATIONAL, INC.	5515 SECURITY LN STE 600, NORTH BETHESDA, MD	ARRA::YES::ARRA TAS::75 0908::TAS RECOVERY ACT PHYSICIANS OUTREACH: RESEARCH TO PRACTICE	541712	\$ 500,000.00	17-Sep-2011	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH. GOV

HHSN27120090002 1C	JBS INTERNATIONAL, INC.	5515 SECURITY LN STE 600, NORTH BETHESDA, MD	PHYSICIANS OUTREACH: RESEARCH TO PRACTICE	541712	\$ 590,802.00	17-Sep-2014	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH. GOV
HHSN27120090002 1C	JBS INTERNATIONAL, INC.	5515 SECURITY LN STE 600, NORTH BETHESDA, MD	TAS::75 0893::TAS PHYSICIANS OUTREACH: RESEARCH TO PRACTICE	541712	\$ 1,100,870.00	17-Mar-2012	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH. GOV
HHSN27120090002 1C	JBS INTERNATIONAL, INC.	5515 SECURITY LN STE 600, NORTH BETHESDA, MD	NOT AVAILABLE	541712	\$ 500,000.00	17-Sep-2011	BRIAN O'LAUGHLIN	OLAUGHLINB@MAIL.NIH. GOV
HHSN26320110009 3M	JEFFERSON CONSULTING GROUP, LLC	1401 K ST NW STE 900, WASHINGTON, DC	TAS::75 4554::TAS OTHER PROFESSIONAL SERVICES	NOT AVAILABLE	\$ 956.90	8-Nov-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN26820100043 0P	JEROME-D'EMILIA, BONNIE	129 WARWICK RD, HADDONFIELD, NJ	TAS::75 0891::TAS CONSULTING SERVICES- G2C2	541519	\$ 15,600.00	14-Sep-2011	RASHIDA FEREBEE	FEREBEERS@NHLBI.NIH.G OV
HHSN26820068227 6C	KAI RESEARCH INCORPORATED	6001 MONTROSE RD STE 920, ROCKVILLE, MD	R&D-OTHER R&D-OPSY DEV	541990	\$ 1,167,520.00	31-Aug-2011	TARA KNOX	NOT AVAILABLE
HHSN26320070003 0C	KAI RESEARCH INCORPORATED	6001 MONTROSE RD STE 920, ROCKVILLE, MD	BIOMEDICAL (BASIC)	541712	\$ 876,969.00	15-Aug-2012	DRAKE RUSSELL	RUSSELD@MAIL.NIH.GO V
HHSN27120072372 1C	KAI RESEARCH INCORPORATED	6001 MONTROSE RD STE 920, ROCKVILLE, MD	TAS::75 0886::TAS NINDS CENTER FOR CLINICAL TRIAL RESEARCH AND DATA MANAGEMENT	541990	\$ 3,554,723.00	14-May-2012	JASON WILLIAMS	WILLJAS@MAIL.NIH.GOV
HHSN27120072372 1C	KAI RESEARCH INCORPORATED	6001 MONTROSE RD STE 920, ROCKVILLE, MD	NINDS CENTER FOR CLINICAL TRIAL RESEARCH	541990	\$ 1,587,993.00	14-May-2012	JASON WILLIAMS	WILLJAS@MAIL.NIH.GOV
HHSN27120100001 1C	KDH RESEARCH AND COMMUNICATION, INC	730 PEACHTREE ST NE STE 820, ATLANTA, GA	TAS::75 0893::TAS SECURX: PREVENTING PRESCRIPTION DRUG DIVERSION IN SCHOOLS	541712	\$ 99,978.00	27-Jun-2011	JOANNA BARSOTTI	JBARSOTT@MAIL.NIH.GO V
HHSN26120100050 9P	KIM HYUNE-JU	5031 YELLOW WOOD PKWY, JAMESVILLE, NY	TAS::75 0849::TAS PROJECT TITLE: JOINPOINT ENHANCEMENTS AND CLUSTERING MANUSCRIPT. SEPT 01, 2010- AUG 31, 2011	541690	\$ 18,250.00	31-Aug-2011	ASHLEY VIRTS	NOT AVAILABLE
00263200211C2630 30560	KNOWLEDGE INFORMATION SOLUTIONS INCORPORATED	2877 GUARDIAN LN STE 201, VIRGINIA BEACH, VA	FC1142SR 4GB PCI-E HBA, P/N:AE311A LOT 1, CLIN #1887	541519	\$ 35,953.88	26-Nov-2012	CHRISTINA MATTHEWS	MATTHEWSCH@MAIL.NI H.GOV
HHSN27620070010 3P	KNOWSTONE INFORMATION ASSOCIATES INCORPORATED	11503 CHLOE COURT, INDIANAPOLIS, IN	PROFESSIONAL SERVICES (KNOWSTONE INFORMATION ASSOCIATES) TO PROVIDE CONSUMER HEALTH TOPIC REVIEWS FOR MEDLINEPLUS (ITEM PER PRICE-QUANTITY: 1400; PRICE: \$100/TOPIC REVIEW).	519120	\$ 286,000.00	5-Aug-2014	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV

HHSN27620070010 3P	KNOWSTONE INFORMATION ASSOCIATES INCORPORATED	11503 CHLOE COURT, INDIANAPOLIS, IN	TAS::75 0807::TAS PROFESSIONAL SERVICES (KNOWSTONE INFORMATION ASSOCIATES) TO PROVIDE CONSUMER HEALTH TOPIC REVIEWS FOR MEDLINEPLUS (ITEM PER PRICE-QUANTITY: 1400; PRICE: \$100/TOPIC REVIEW).	519120	\$ 139,830.78	5-Feb-2014	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN27620070010 3P	KNOWSTONE INFORMATION ASSOCIATES INCORPORATED	11503 CHLOE COURT, INDIANAPOLIS, IN	TAS::75 0807::TAS PROFESSIONAL SERVICES (KNOWSTONE INFORMATION ASSOCIATES) TO PROVIDE CONSUMER HEALTH TOPIC REVIEWS FOR MEDLINEPLUS (ITEM PER PRICE-QUANTITY: 1400; PRICE: \$100/TOPIC REVIEW).	519120	\$ 141,137.50	5-Aug-2014	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN27520110022 1P	KOVAN, NIKKI	4440 CLINTON AVE S, MINNEAPOLIS, MN	NIKKI KOVAN PROVIDING VIDEO CODING BEHAVIOR SERVICE.WILL PROVIDE WORKSHOP, TRAIN MEMBERS ON THE CODING SCHEMES. PERSONAL HEALTH INSURANCE REQUIRED AT NO EXPENSE TO THE GOVERNMENT. FOR 70HRS@\$65/HR=\$4550. PERIOD OF SERVICE 4/25/11 TO 8/31/11	541611	\$ 4,550.00	31-Aug-2011	TINA ROBINSON	NOT AVAILABLE
HHSN29220100018 2P	KYPIPE, LLC	3229 BRIGHTON PLACE, LEXINGTON, KY	TAS::75 4554::TAS KY PIPE PREMIUM (1000 PIPES) KY PIPE 2010 ENGINE	443120	\$ 4,944.60	1-Jul-2011	MARY GRASSON	GRASSONM@MAIL.NIH.G OV
HHSN26320070002 3B	LANDY BIO RESOURCES LIMITED LIABILITY COMPANY	8602 GRIMSBY COURT, POTOMAC, MD	MEDICAL SETS KITS & OUTFITS	448150	\$ 3,828.00	31-Jul-2011	ROBIN HAIRSTON	NOT AVAILABLE
HHSN27620100047 6P	LAURA LINDGREN DESIGN, INC.	407 BROOME ST FL 4, NEW YORK, NY	TAS::75 0807::TAS LO:HMD: NEW REQUISITION: HIDDEN TREASURE PROJECT.	541430	\$ 37,600.00	27-Jun-2012	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH, GOV
HHSN27620100047 6P	LAURA LINDGREN DESIGN, INC.	407 BROOME ST FL 4, NEW YORK, NY	TAS::75 0807::TAS LO:HMD: NEW REQUISITION: HIDDEN TREASURE PROJECT.	541430	\$ 25,000.00	31-Jul-2011	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH, GOV
HHSN26320090024 5B	LEADING EDGE COACHING AND DEVELOPMENT INC.	3300 CRESTMOOR BAY, SAINT PAUL, MN	FEE FOR TRAINERS/ FACILITATORS FROM LEADING EDGE COACHING AND DEVELOPMENT FOR	541990	\$ 13,500.00	31-Jul-2011	ANITA EDWARDS	AE22U@NIH.GOV
HHSN26320090024 5B	LEADING EDGE COACHING AND DEVELOPMENT INC.	3300 CRESTMOOR BAY, SAINT PAUL, MN	FEE FOR TEACHER/ FACILITATORS FROM LEADING EDGE COACHING AND DEVELOPMENT FOR	541990	\$ 9,300.00	31-Jul-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GO V
HHSN26320090024 5B	LEADING EDGE COACHING AND DEVELOPMENT INC.	3300 CRESTMOOR BAY, SAINT PAUL, MN	LEADING EDGE COACHING & DEVELOPMENT- DESIGNING AND FACILITATING A FULL DAY TEAM SESSION 5/12/2011. FOR: JANIS MULLANEY 31/4B09. PROPOSAL# NIH110216	541990	\$ 9,200.00	31-Jul-2011	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.G OV
HHSN26320090024 5B	LEADING EDGE COACHING AND DEVELOPMENT INC.	3300 CRESTMOOR BAY, SAINT PAUL, MN	TAS::75 0889::TAS TEAM BUILDING AND LEADERSHIP TRAINING	541990	\$ 25,000.00	31-Jul-2011	CANDICE SCOTT	NOT AVAILABLE

HHSN26320050006 3124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNITURE	541410	\$ 4,331.57	30-Jun-2013	NINA SCHNEIDER	NSCHNEID@NIDCR.NIH.G OV
HHSN26320050006 3124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNITURE	337214	\$ 263,224.56	30-Jun-2013	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26320050006 3124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	PP111708-8EROFFICE TACKBOARDS SUPPLEMENT-CAGE 4NJP1	337214	\$ 3,698.10	30-Jun-2013	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26320050006 3124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNITURE. KNOLL MORRISON ETHICS CAGE 3E7S7. QUOTE- KNOLL MORRISON ETHICS 2ND FLOOR. 6116 ROOM 202. (NCI PROJECT OFFICER- STAN WHATLEY)	423210	\$ 59,186.95	30-Jun-2013	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26320050006 3124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNITURE	541490	\$ 14,477.87	30-Jun-2013	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26320050006 3124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	KNOLL: FURNITURE. CAGE CODE: 3E7S7, QUOTE: KNOLL RECEPTION OEFIA. PROJECT NO. NCI-08-030-01	423210	\$ 12,133.12	30-Jun-2013	GEORGE SAMUEL	SAMUELG@MAIL.NIH.GO V
HHSN26320050006 3124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	KIMBAL OFFICE FURNITURE - CAGE CODE 4NJP1. QUOTE: OGA T-LEVEL PVT OFF KIMBALL. PROJECT NO. (NCI-08-036-01).	423210	\$ 32,069.70	30-Jun-2013	GEORGE SAMUEL	SAMUELG@MAIL.NIH.GO V
HHSN26320050006 3124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	TAS::75 0846::TAS TRENDWAY SYSTEMS FURNITURE/ DESIGN/ INSTALLATION	423210	\$ 79,316.92	28-Sep-2011	SHEILA EDMONDS	SHEILA.EDMONDS@NIH. GOV
HHSN26320050006 3124B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	OFFICE FURNITURE AND MISC FURNISHINGS	423210	\$ 47,095.52	30-Jun-2013	KYLE TURNER	TURNERKY@MAIL.NOH.G OV
GS07F0367N	LIBRARY ASSOCIATES OF MARYLAND LIMITED LIABILITY COMPANY	11820 PARKLAWN DR STE 400, ROCKVILLE, MD	FUNDING FOR SUPPORT SERVICES FOR TECHNICAL SERVICES DIVISION	561320	\$ 113,740.00	16-Aug-2012	SUET VU	VUS@MAIL.NIH.GOV
GS07F0367N	LIBRARY ASSOCIATES OF MARYLAND LIMITED LIABILITY COMPANY	11820 PARKLAWN DR STE 400, ROCKVILLE, MD	TAS::75 0807::TAS LO:TSD/SR: FUNDING FOR SUPPORT SERVICES FOR TECHNICAL SERVICES DIVISION	561320	\$ 116,033.60	16-Aug-2012	SUET VU	VUS@MAIL.NIH.GOV
HHSN26820110019 9P	LINDA E NEE	10201 GROSVENOR PL OFC, ROCKVILLE, MD	OTHER PROFESSIONAL SERVICES	541720	\$ 20,000.00	5-Apr-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.G OV
HHSN26320020005 6722B	LINDA M GREEN (0367)	12001 MARKET STREET, RESTON, VA	TAS::75 4554::TASWO# 228447 ELECTRONIC/DIGITALIMAGING - 508 COMPLIANT PDF'S FORBIOMEDICAL RESEARCH HISTORY INTEREST GROUP	541430	\$ 4,000.00	31-Jul-2011	BARBARA RUST	BARBARAR@EXCHANGE. NIH.GOV
HHSN26320020005 6722B	LINDA M GREEN (0367)	12001 MARKET STREET, RESTON, VA	TAS::75 4554::TASWO# 233001 ELECTRONIC PUBLICATIONS - BROCHURES FOR 508COMPLIANCE	541430	\$ 21,670.00	31-Jul-2011	BARBARA RUST	BARBARAR@EXCHANGE. NIH.GOV
HHSN26320020005 6722B	LINDA M GREEN (0367)	12001 MARKET STREET, RESTON, VA	TAS::75 4554::TASWO# 233283 FLYERS PRODUCED,POSTER PRINTS FOR NOVEMBER	541430	\$ 5,202.00	31-Jul-2011	BARBARA RUST	BARBARAR@EXCHANGE. NIH.GOV
HHSN27620070035 5P	LINK STUDIO LIMITED LIABILITY COMPANY	304 DIXIE DRIVE, BALTIMORE, MD	TAS::75 0807::TAS LO: LINK STUDIO, INC. CREATIVE SERVICES FOR THE EXHIBITION PROGRAM. REFER TO RQF# 07-061-UHP. PERIOD OF PERFORMANCE: 9/30/2007 THROUGH 9/29/2008.	541430	\$ 33,000.00	29-Sep-2012	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV

HHSN27620100076 6P	LLUCAS CORPORATION	1729 EVARTS STREET, NE, WASHINGTON, DC	MOD #1: PURPOSE: 1) TO EXERCISE THE REMAINING BASE YEAR PERIOD THROUGH 9/29/2011 FOR THE LOGISTICAL ARRANGEMENTS OF THE LISTER HILL AUDITORIUM AND 2) AMEND THE BASE YEAR AND OPTION YEAR TERM DATES	541611	\$ 19,505.00	29-Sep-2011	SHEILA EDMONDS	SHEILA.EDMONDS@NIH. GOV
HHSN26320020055 6I	LTI DATACOMM, INC.	23020 EAGLEWOOD CT STE 100, STERLING, VA	TAS::75 0884::TAS THIS PURCHASE IS NECESSARY TO MAXIMIZE THE APPLICATION ACCELERATION FOR DK VDI (VIRTUAL DESKTOP INFRASTRUCTURE) REMOTE PLATFORM.	423430	\$ 362,072.09	26-Nov-2012	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	TAS::75 0884::TAS LYME COMPUTER SYSTEMS, INC. [10-010680]	334119	\$ 9,536.41	9-Aug-2011	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GO V
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	LYME COMPUTER SYSTEMS, INC (11-003399)	334111	\$ 21,024.00	30-Apr-2012	VAN HOLLEY	HOLLEYV@MAIL.NIH.GO V
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	TAS::75 4554::TAS-DCSS LYME (POTS#270 WILKERSON) PREV ORDER # HHSN276201000106U. BIOINFORMATICS TOOLBOX 2010B PART #322056, TO BE ADDED TO LICENSE #35	334111	\$ 8,375.40	11-Jan-2012	DAMIAN HURGE	HURGEDA@MAIL.NIH.GO V
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	LYME COMPUTER SYSTEMS, INC (AMBIS #1544399)	334111	\$ 22,828.74	8-Mar-2012	KAREN ARMSTRONG	NOT AVAILABLE
HHSN26920110009 4P	LYONS, MICHELLE	304 WINTER WALK DR, GAITHERSBURG, MD	P184211, COORDINATOR FOR CC TV PROGRAM	561410	\$ 30,600.00	31-Dec-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN26820110016 5P	M KATHLEEN JOYCE & ASSOCIATES	1601 NEWTON ST NE, WASHINGTON, DC	OTHER PROFESSIONAL SERVICES	611430	\$ 24,960.00	30-Sep-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.G OV
HHSN26320090029 2B	M S HOLDINGS LLC	7626 HERNDON RD, DURHAM, NC	OT. LODGING AND MEETING ROOM PACKAGE FOR NIEHS/ZES1 TN J RI; DR. TERESA NESBITT; 6/23/2011	721110	\$ 6,537.50	31-Dec-2011	FAUZIA MOORE- ALFRED	FAUZIA.MOORE- ALFRED@MAIL.NIH.GOV
HHSN26320090029 2B	M S HOLDINGS LLC	7626 HERNDON RD, DURHAM, NC	TAS::75 0862 OT. LODGING AND MEETING ROOM PACKAGE FOR NIEHS/ZES1 TN-J-RO; TERESA NESBITT; 2/24/2011	721110	\$ 3,337.50	31-Dec-2011	THAO TRAN	THAO.TRAN@NIH.HHS.G OV
GS10F0057V	MADRILLON GROUP INC, THE	8142 MADRILLON COURT, VIENNA, VA	TAS::75 0844::TAS NATIONAL INSTITUTE OF CHILD HEALTH AND HUMAN DEVELOPMENT	541611	\$ 719,800.08	14-Jul-2015	NICOLE BELANGER	BELANGERN@MAIL.NIH. GOV
GS10F0057V	MADRILLON GROUP INC, THE	8142 MADRILLON COURT, VIENNA, VA	ADDITIONAL FUNDS FOR MIND-BODY INTERACTIONS AND HEALTH PROGRAM: OUTCOME EVALUATION (NIH EVALUATION SET- ASIDE PROGRAM REFERENCE NO. 09-2011-S OD OBSSR)	541611	\$ 33,022.00	7-Sep-2011	SALLY BOAKYE	BOAKYES@MAIL.NIH.GO V
GS10F0057V	MADRILLON GROUP INC, THE	8142 MADRILLON COURT, VIENNA, VA	MIND-BODY INTERACTIONS AND HEALTH PROGRAM: OUTCOME EVALUATION. PERIOD OF PERFORMANCE: 09/08/09-09/07/11	541611	\$ 330,221.00	7-Sep-2011	SALLY BOAKYE	BOAKYES@MAIL.NIH.GO V
HHSN26820110015 5P	MALINI AHUJA	728 GATESTONE ST, GAITHERSBURG, MD	OTHER PROFESSIONAL SERVICES	541711	\$ 59,996.16	29-Feb-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN26920110008 7P	MALTAGLIATI, JULIE	2037 MIKE ST, DAYTONA BEACH, FL	P184659 RESEARCH SUPPORT SERVICES	561410	\$ 5,200.00	15-Dec-2011	NOT AVAILABLE	NOT AVAILABLE

HHSN27620100016 8P	MARY LOU JAMES	427 GRAESER RD, SAINT LOUIS, MO	TO PROVIDE LOGISTICAL SUPPORT FOR OLAW EDUCATIONAL PROGRAMS	541690	\$ 30,000.00	31-Dec-2014	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN26120100047 3P	MARY POTTS	10119 1ST AVE NW, SEATTLE, WA	TAS::75 0849::TAS PROJECT TITLE: SEER INQUIRE AND RESPONSE SYSTEM (SINQ) UPDATE. SEPT 15, 2010- SEPT. 14, 2011.	541611	\$ 6,058.80	14-Aug-2011	RHONDA TURNER	NOT AVAILABLE
HHSN26120080000 8I	MAVROUKAKIS, SHARON A	4 MONROE ST #610, ROCKVILLE, MD	TAS::75 0849::TAS MAVS RESEARCH & SUPPORT / CONSULTING COSTS FOR YEAR 2 ON CONTRACT	541990	\$ 10,640.00	6-Jul-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN26120110000 5I	MAVROUKAKIS, SHARON A	4 MONROE ST #610, ROCKVILLE, MD	EXPERT IN CLINICAL RESEARCH PROTOCOL DEVELOPMENT AND IMPLEMENTATION.	541690	\$ 107,520.00	30-Nov-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN26820110022 0P	MAVROUKAKIS, SHARON A	5750 BOU AVE, ROCKVILLE, MD	OTHER PROFESSIONAL SERVICES	541711	\$ 62,920.00	31-May-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
HHSN26820100026 5P	MAVROUKAKIS, SHARON A	4 MONROE ST #610, ROCKVILLE, MD	TAS::75 0872::TAS OTHER SPECIAL STUDIES AND ANALYSES	541711	\$ 24,970.00	11-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN27120100075 7P	MDR SERVICES LLC	11 DIXON CT, STEVENSVILLE, MD	TAS::75 0843::TASSUMMER INSTITUTE 2011 MEETING FACILITY ONLY (10-004762)	721110	\$ 22,000.00	15-Jul-2011	IDELLA SIMPSON	ISS58T@NIH.GOV
HHSN27120100076 0P	MDR SERVICES LLC	11 DIXON CT, STEVENSVILLE, MD	TAS::75 0843::TASSUMMER INSTITUTE 2011 MEETING FACILITY ONLY (10-004762)	721110	\$ 22,000.00	28-Sep-2011	IDELLA SIMPSON	ISS58T@NIH.GOV
HHSN26920080000 3I	MEDDATA RESEARCH, INC.	207 FERRY CT, WALKERSVILLE, MD	P182055 RESEARCH AND IT SUPPORT SERVICES	541990	\$ 15,958.00	24-Sep-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN26920080000 3I	MEDDATA RESEARCH, INC.	207 FERRY CT, WALKERSVILLE, MD	TAS::75 3966::TAS P182055 RESEARCH AND IT SUPPORT SERVICES	541990	\$ 366,157.07	24-Sep-2011	GAIL AKINBINU	GAKINBINU@CC.NIH.GOV
HHSN26120100058 0P	MEDICAL RESEARCH SOLUTIONS	10711 KENILWORTH AVE, GARRETT PARK, MD	TAS::75 0849::TAS STATISTICAL SUPPORT FOR THE EVALUATION OF IOWA MULTISITE CASE CONTROL STUDY DATA	541990	\$ 9,000.00	24-Sep-2011	TERRY GALLOWAY	NOT AVAILABLE
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TO 065 MOD. 1 - SENIOR SCIENTIFIC RESOURCE SPECIALIST TO LID - 03/07/2011 - 10/31/2011.	541990	\$ 102,841.34	31-Oct-2011	MICHELE PEARLMAN	PEARLMANM@NIAID.NIH.GOV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER RENEWAL FOR CARMENCITA ARTIS4/1/2010- 3/31/2011	541990	\$ 65,713.01	31-Oct-2011	MICHELE PEARLMAN	PEARLMANM@NIAID.NIH.GOV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 066 - RTB SCIENTIFIC SUPPORT SERVICES.	541990	\$ 1,408,842.34	31-Oct-2011	MICHELE PEARLMAN	PEARLMANM@NIAID.NIH.GOV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUPPORT - LV - 04/02/2011- 10/31/2011	541990	\$ 196,415.85	31-Oct-2011	MICHELE PEARLMAN	PEARLMANM@NIAID.NIH.GOV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TO 099 - SCIENTIFIC PROJECT MANAGER OD/OXCAM - 02/22/2011-02/21/2012. LABOR AND TRAVEL	541990	\$ 147,745.07	22-Feb-2012	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	THIS MODIFICATION IS TO ADD FUNDING FOR TRAVEL.	541990	\$ 3,105.46	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.GOV

HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 097 - RESEARCH ASSOCIATE TO LHBP. THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SCIENTIFIC SERVICES TO LHBP FOR THE PERIOD OF FEBRUARY 14, 2011 TO OCTOBER 31, 2011. THIS TASK ORDER FUNDS BOTH THE LABOR AND THE TRAVEL INCLUDED IN THE REQUEST TO THE CONTRACTOR.	541990	\$ 95,309.39	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.G OV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 089 - SCIENTIFIC SUPPORT SERVICES TO THE VRC/VCL.	541990	\$ 143,844.59	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.G OV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 079 - SCIENTIFIC SUPPORT SERVICES FOR THE LI.	541990	\$ 244,674.89	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.G OV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 077 - NVITAL SUPPORT.	541990	\$ 990,972.78	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.G OV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 075 - SCIENTIFIC SUPPORT SERVICES FOR THE LIG.	541990	\$ 92,910.08	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.G OV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUPPORT - NVITAL- 03/29/2011- 10/31/2011	541990	\$ 109,446.09	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.G OV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUPPORT - LV - 03/29/2011- 10/31/2011	541990	\$ 54,651.13	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.G OV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUPPORT - LMIV - 03/29/2011- 10/31/2011	541990	\$ 1,624,267.36	31-Oct-2011	PATRICK WILSON	WILSONPM@MAIL.NIH.G OV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	TASK ORDER 094 - SCIENTIFIC SUPPORT TO THE IML/VRC.	541990	\$ 131,410.55	31-Oct-2011	WILSON PATRICK	WILSONPM@MAIL.NIH.G OV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUPPORT - LHD - 03/29/2011- 10/31/2011	541990	\$ 532,053.71	31-Oct-2011	WILSON PATRICK	WILSONPM@MAIL.NIH.G OV
HHSN27220100004 6I	MEDICAL SCIENCE&COMPUTING INC	1700 ROCKVILLE PIKE STE 400, ROCKVILLE, MD	SCIENTIFIC SUBJECT MATTER EXPERT SUPPORT TO LMIV. THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SCIENTIFIC SERVICES TO LMIV FOR THE PERIOD OF MARCH 1, 2011 TO FEBRUARY 29, 2012. THIS TASK ORDER FUNDS BOTH LABOR AND THE TRAVEL INCLUDED IN THE REQUEST TO THE CONTRACTOR.	541990	\$ 62,621.15	29-Feb-2012	PATRICK WILSON	WILSONPM@NIH.MAIL.G OV
HHSN26820100029 7P	MEDICAL SERVICE SOLUTIONS, LLC	2291 FLORA SPRINGS ST, WALDORF, MD	TAS::75 0872::TAS MAINT-REP OF MISC EQ	811219	\$ 21,864.00	31-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN26120110001 7P	MENDELSON, JULIE	151 HOLLAND RD, EAST DOVER, VT	PANCREATIC CANCER COHORT CONSORTIUM DATA ANALYSIS	541712	\$ 4,000.00	27-Dec-2011	KARRI MARES	MARESK@MAIL.NIH.GOV

HHSN26920100009I	MERIDIAN IMAGING SOLUTIONS, INC.	5775 GENERAL WASHINGTON DR, ALEXANDRIA, VA	TAS::75 3966::TAS P160588 - CANON/RICOH COPIER MAINTENANACE AND SUPPLIES	811212	\$ 107,067.00	30-Sep-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
HHSN311201100043P	METRISENSE	131 NW HAWTHORNE AVE, BEND, OR	TAS::75 0843::TAS METRISENSE, INC. [11-001788]	334510	\$ 7,500.00	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN263200100055166B	METROPOLITAN BOARD INSTALLERS	12726 MILLSTREAM DRIVE, BOWIE, MD	TAS::75 4554::TAS OTHER ADMINISTRATIVE SUPPORT SVCS	NOT AVAILABLE	\$ 13,365.00	31-Jul-2011	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GOV
HHSN263200400059910B	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TEMPORARY STAFFING SERVICES - SECRETARY II - NADIA NIMLEY	541612	\$ 64,521.60	30-Apr-2013	CHRISTOPHER MAURER	MAURERCS@MAIL.NIH.GOV
HHSN263200400059910B	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TEMPORARY SERVICES	541612	\$ 23,049.60	3-Jul-2011	LEAH STROUD	STROUDL@MAIL.NIH.GOV
HHSN275201100030P	MIDWEST BIO SERVICES LLC	6520 W 110TH ST STE 100, SHAWNEE MISSION, KS	TAS::75 0844::TAS MIDWEST BIO SERVICES, LLC (11-000246)	NOT AVAILABLE	\$ 5,200.00	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN263201100427P	MILLS, PAULETTE G	401 DONOVAN WAY, UPPER MARLBORO, MD	PROVIDE HOURLY ACCOUNTING & CONSULTANT SERVICES ON PSB PROJECTS RELATING TO THE PROCESS OF ADB/SSF BILLING, DW/SOFIE, NVISION, GPO IPAC, CONTRACTOR INVOICES & BUDGET.	541219	\$ 45,600.00	17-Apr-2012	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
HHSN271201000637P	MOROTE, GLORIA PHD PLLC	424 S WASHINGTON ST, ALEXANDRIA, VA	TAS::75 0892::TASNEUROPSYCHOLOGICAL TESTING	541612	\$ 15,000.02	10-Aug-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN276200900793P	MORRISON SHEENA, OWNER	3000 BUNKER HILL RD, MOUNT RAINIER, MD	H1N1 PUBLIC HEALTH HISTORIAN	541990	\$ 123,000.00	29-Sep-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
HHSN292200700009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	RENOVATE LABS - BLDG 10 - LOG # 0003 - ADD FUNDS TO REQ 876182 - CT# HHSN292200700009I - A/E SVCS PERTAINING TO THE REMOVAL OF AN EXISTING COLD RM & RENOVATION TO LAB - IVAN LOCKE	541310	\$ 35,876.00	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN292200700009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	RENOVATE ROOMS - BLDG 01 - #HGH80082 - CT #29204D0301 - LOG #0001 - PATRICK BRADY	541310	\$ 169,940.00	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN292200700009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	RENOVATE ROOM, BLDG. 12 - DEVELOP BASIS OF DESIGN & PROVIDE DESIGN TO INSTALL SPECIALIZED EQUIPMENT - HLI80062 - LOG #25869 - WOODY INSCOE	541310	\$ 99,987.00	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN292200700009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	RENOVATE BUILDING 3 - #HQC90298 - CT #292200700009I - LOG #0001 - DEXROY CHISIM	541310	\$ 563,189.00	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV
HHSN292200700009I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HQC50577 - INSTALL GREQUENCY DRIVES & SIEMENS CONTROL - BLDG 45 - LOG # 25465 - DAMPER INSTALLATION IN SHAFTS HAVE CAUSED THE NEED FOR A PERMANENT ACCESS MEANS TO DESIGNED FOR FUTURE CONTROLS ACCESS - DEBORAH AYLOR	541310	\$ 55,540.00	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH.GOV

HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HGQ90060 - RENOVATE LABS - BLDG 10 - LOG # 0003 - ADD FUNDS TO REQ 876182 - CT# HHSN292200700009I - A/E SVCS PERTAINING TO THE REMOVAL OF AN EXISTING COLD RM & RENOVATION TO LAB - IVAN LOCKE	541310	\$ 77,329.00	10-Sep-2011	AARON CRAWFORD	AARON.CRAWFORD@NIH .GOV
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	PROVIDE DESIGN INCLUDING INFRASTRUCTURE FOR ADMIN.OFFICER SPACE, BLDG 13 - HQC70083 - LOG#25817 - DEBORAH AYLOR	541310	\$ 45,815.00	10-Sep-2011	JEFFERY BATTLE	BATTLEJ@MAIL.NIH.GOV
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	INSTALL FUME HOODS, SINK & CABINETRY - BLDG 49 - #HYY80064 - THE CONTRACT NUMBER FOR THIS ACTION IS 2922007000091. THIS REQUEST IS FOR EXHAUST AIR INVESTIGATION ONLY, ETC. - LOG #25312 - DINH NGUYEN	541310	\$ 3,236.00	10-Sep-2011	AARON CRAWFORD	CRAWFOA@MAIL.NIH.GO V
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HFI90085 - ENLARGE LAN CLOSET - BLDG 13 - LOG # 0001 - CT# 292200700009I - BLDG 13 REQUIRES LAN INFRASTRUCTURE FOR THE ENTIRE BLDG - ANDREW QUATHAMER	541310	\$ 56,600.00	10-Sep-2011	AARON CRAWFORD	CRAWFOA@MAIL.NIH.GO V
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	REBALANCE AHU SYSTEM - BLDG 31 - #HQC90072 - CT #HHSN292200700009I - HVAC IS PROBLEMATIC OVER IN OIG OFFICE BLDG 31. NEW SYSTEM NEEDED, NEW CEILING TILE AND FIX ALL LEAKS ABOVE CEILING - LOG #0001 - DEBORAH AYLOR	541330	\$ 24,705.00	10-Sep-2011	AARON CRAWFORD	CRAWFORD@NIH.GOV
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	TAS::75 0892::TAS - PROVIDE FEASIBILITY STUDY OF SERVERS SPACE - BLDG 10 - #HFF90095 - CT #292200700009I -LOG #0002 - SUKHDEV TATWADHIA	541310	\$ 50,665.00	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GO V
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	REMODEL SPACE FOR FSB, BLDG 13 - PROVIDE DESIGN INCLUDING INFRASTRUCTURE FOR FSB SPACE - HQC90312 - LOG #25825 - DEBORAH AYLOR	541310	\$ 164,999.00	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GO V
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	PROVIDE FEASIBILITY STUDY OF SERVERS SPACE - BLDG 10 - #HFF90095 - CT #292200700009I - LOG #0002 - SUKHDEV TATWADHIA	541310	\$ 9,994.00	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GO V
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HYY80064, REQ# 967359, DINH NGUYEN- INSTALL FUME HOODS SINK CABINETRY - BLDG 49 - LOG # 026203 - A/E SERVICES RENOVATION 6A67, BLDG 49	541310	\$ 40,854.00	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GO V

HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HQC70456 - DESIGN CONFERENCE ROOM FOR MSB - BLDG 13 - LOG # 25770 - DESIGN MANFREDI MISSION CONTROL & WAR RM - GRD FLR BLDG 13 - SCOPE TO INCLUDE GRAPHIC CONCEPTUAL DESIGN WORK - DEBORAH AYLOR	541310	\$ 65,137.00	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HGK90065 - RENOVATE ROOMS - BLDG 10 - LOG # 0001 - CT# 292200700009I - RENOVATE RMS 10N109, 10N107, 10N107A & 10N112 - SUKHDEV TATWADHIA	541310	\$ 60,316.00	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HED90060, REQ# 945150 - CONSTRUCT OFFICE SPACE - BLDG 31 - LOG #0002 - NJE # 292200700009I - A/E SHALL PROVIDE AN INTENSIVE ENGINEERING STUDY PERTAINING TO THE IMPROVEMENT OF THE OFFICE SPACES OCCUPIED BY NINRI BLDG 31 - W. CIPRIANO	541310	\$ 41,741.00	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	HDQ90064 - RENOVATE ANIMAL SPACE - BLDG GRC BALTIMORE - LOG # 0002 - CT# 292200700009I - PROVIDE AE SERVICES FOR THE INSTALLATION OF AUTOCLAVES - GOPI BORAY	541310	\$ 107,999.00	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	REBALANCE AHU SYSTEM - BLDG 31 - #HQC90072 - CT #HHSN292200700009I - HVAC IS PROBLEMATIC OVER IN OIG OFFICE BLDG 31. NEW SYSTEM NEEDED, NEW CEILING TILE AND FIX ALL LEAKS ABOVE CEILING - LOG #0001 - DEBORAH AYLOR	541330	\$ 5,521.00	10-Sep-2011	MONA PARIKH	PARIKHM@MAIL.NIH.GOV
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	POST DESIGN SERVICES FOR THE BLDG 3 RENOVATION PROJECT	541310	\$ 2,000,000.00	27-Sep-2012	KENNETH ROMAN	ROMANK@MAIL.NIH.GOV
HHSN29220070000 9I	MW DESIGN	1104 GOOD HOPE ROAD, WASHINGTON, DC	CONTINUOUS POWER PROJECT ADDTL SCOPE ADDED BY NCPC AND UNFORSEEN CONDITIONS, BLDG 12 - HQC80147 - LOG#0001 - TO CORRECT DEFICIENCIES TO THE ORIGINAL BASIS OF DESIGN AND OTHER CHANGES NECESSARY TO COMPLETE THE PROJECT.	541330	\$ 458,877.00	10-Sep-2011	KENNETH ROMAN	ROMANK@MAIL.NIH.GOV
HHSN26120100005 1C	NANOMATERIAL INNOVATION LTD	1109 MILLCREEK LN, COLUMBUS, OH	TAS::75 0849::TAS MULTIFUNCTIONAL SIRNA NANOPARTICLES FOR AML THERAPY	325211	\$ 200,000.00	23-Jun-2011	JOHNATHAN RUDD	JR217K@NIH.GOV
GS23F0131S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	TAS::75 0844::TAS SIDS RISK REDUCTION IN AMERICAN INDIAN AND ALASKA NATIVE COMMUNITIES - 8331130	541611	\$ 220,574.00	28-Sep-2012	CAROL RIMEL	RIMELC@MAIL.NIH.GOV

GS35F0526V	NET ESOLUTIONS CORPORATION	8280 GREENSBORO DR STE 150, MC LEAN, VA	OD/OER - REQUEST TO OBTAIN THE SERVICES OF NET ESOLUTIONS TO PROVIDE MAINTENANCE, ENHANCEMENTS, AND TO DEVELOP REPORTING TOOLS FOR THE REPORT WEBSITE.	541519	\$ 425,000.00	31-Jan-2014	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN263201000099B	NET ESOLUTIONS CORPORATION	8280 GREENSBORO DR STE 150, MC LEAN, VA	ARRA::YES::ARRA TAS::75 0845::TAS - RECOVERY ACT ACTION PHASE II WEBSITE	541490	\$ 76,310.26	13-Sep-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN263201000099B	NET ESOLUTIONS CORPORATION	8280 GREENSBORO DR STE 150, MC LEAN, VA	TAS::75 0846::TAS - PROFESSIONAL SERVICES IN SUPPORT OF MAINTENANCE & ENHANCEMENTS TO THE PERFORMANCE OUTCOME DATABASE SYSTEM (PODS).	541990	\$ 78,825.60	12-Sep-2011	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH.GOV
HHSN263201000099B	NET ESOLUTIONS CORPORATION	8280 GREENSBORO DR STE 150, MC LEAN, VA	TAS::75 0846::TAS- EVALUATION OF THE NIH BRAINS PILOT SYSTEM AND ASSOCIATED PROCESSES AND WORKFLOWS; POP 9/27/2010-9/26/2011	541990	\$ 24,906.53	26-Sep-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
HHSN263200400055130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0807::TAS NLM: TO OBTAIN THE ACCOUNTING/BUDGETING SYSTEM, STATUS OF FUNDS INTERNET EDITION (SOFIE), LICENSING, MAINTENANCE AND TRAINING FEES FOR USAGE BY NLM'S END-USERS.	541511	\$ 174,781.98	30-Sep-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV
HHSN263200400055130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NOT AVAILABLE	541511	\$ 258,962.62	30-Sep-2011	ANGELA BURKS	BURKSA@MAIL.NIH.GOV
HHSN263200400055130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0893::TAS NETCOMM INCORPORATED	541511	\$ 52,537.03	30-Sep-2011	CAROL LINDSAY	CLINDSAY@INTRA.NIDA.NIH.GOV
HHSN263200400055130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0884::TAS NIDDK IS RENEWING THE FY2011 STATUS OF FUNDS INTERNET EDITION (SOFIE & EDIE) ANNUAL USER LICENSE AND ANNUAL PRODUCT MAINTENANCE FOR THE PERIOD OF OCTOBER 1, 2010 TO SEPTEMBER 30, 2011	541511	\$ 470,320.20	30-Sep-2011	GERARDO HASSE	HASSEG@MAIL.NIH.GOV
GS35F0564P	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NETCOMM, INC. [11-000016]	511210	\$ 74,862.70	30-Sep-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV
GS35F0564P	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 4554::TAS NC-SOFIE-10, STATUS OF FUNDS INTERNET EDITION LICENSE 1 - 10 USERS	541511	\$ 24,449.95	30-Sep-2011	JOAN COULTER	JC224A@NIH.GOV
HHSN263200400055130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0849::TAS SOFIE ANNUAL LICENSE BY NETCOMM, INC. (11-000090)	541511	\$ 257,034.42	30-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
GS35F0564P	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	SOFIE CONSULTANT/SUBJECT MATTER EXPERT	511210	\$ 9,521.00	30-Sep-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV

GS35F0564P	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0862::TAS SOFIE SOFTWARE LICENSE AND MAINTENANCE	541511	\$ 74,862.70	30-Sep-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN26320040005 5130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	QUOTE#: 10-429SOFTWARE LICENSING AGREEMENT:PERIOD OF COVERAGE- FY2011, CAT# NC-SOFIE-25-STATUS OF FUNDS INTERNET EDITION, ANNUAL LICENSE:11-25 USERS	541511	\$ 52,537.03	30-Sep-2011	STEVEN MILLIGAN	MILLIGANS@NIDCD.NIH. GOV
HHSN26320040005 5130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0873::TAS SOFIE - STATUS OF FUNDS INTERNET EDITION FOR ANNUAL LICENSE AND FOR ANNUAL MAINTENANCE. SUBJECT TO AVAILABILITY OF FY'11 FUNDS.	541511	\$ 52,537.03	30-Sep-2011	NINA SCHNEIDER	NSCHNEID@MAIL.NIH.GO V
HHSN26320040005 5130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0873::TAS PROGRAMMING SERVICES	541511	\$ 114,542.43	30-Sep-2011	NINA SCHNEIDER	NSCHNEID@NIDCR.NIH.G OV
HHSN26320040005 5130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0849::TAS LICENSES - EMPLOYEE DATABASE INTERNET EDITION ANNUAL LICENSE	541511	\$ 285,507.09	14-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26320040005 5130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0849::TAS CONSULTANT SUBJECT MATTER	541511	\$ 139,958.70	14-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26320040005 5130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0849::TAS - NETCOMM, INC (10- 038286)	541511	\$ 119,964.60	26-Sep-2011	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
HHSN26320040005 5130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	NETCOMM, INC. (11-041604)	541511	\$ 82,550.88	30-Apr-2012	PAULA PELTIER	PELTIERP@MAIL.NIH.GO V
GS35F0564P	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0807::TAS PROGRAMMING SERVICES FOR THE MAINTENACE AND ENHANCEMENT OF THE DIRLINE DATABASE.	511210	\$ 9,521.00	14-Feb-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH. GOV
HHSN26320040005 5130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0891::TAS NETCOMM-SOFIE ANNUAL SOFTWARE LICENSE. FOR DANIELE BUICE, 12A/1025. QUOTE# 10-413	541511	\$ 74,862.70	30-Sep-2011	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.G OV
HHSN26320040005 5130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0891::TAS NETCOMM-EDIE ANNUAL SOFTWARE LICENSE. FOR: DANIELE BUICE, 12A/1025. QUOTE# 10-412	541511	\$ 84,383.70	30-Sep-2011	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.G OV
HHSN26320040005 5130B	NETCOMM INCORPORATED	6001 MONTROSE RD STE 300, ROCKVILLE, MD	TAS::75 0889::TAS NETCOMM INC - SOFIE TRAINING FOR ADMINISTRATIVE AND BUDGET STAFF	541511	\$ 12,000.00	29-Sep-2011	LAURA WILLIAMS	WILLILAU@MAIL.NIH.GO V
HHSN26920090024 1P	NGUYEN, THUY-TIEN D	9704 SCHMIDT DR, BURKE, VA	TAS::75 3966::TAS - P174266-LOW VISION OCCUPATIONAL THERAPIST OPTION PERIOD ONE. THE NUMBER OF HOURS 18 A WEEK @ \$49.80 AN HOUR.	621340	\$ 46,612.80	19-Jul-2011	DIANNA SNOWDEN	DSNOWDEN@CC.NIH.GO V

HHSN269200900001C	NORTHSTAR TECHNOLOGY CORP.	15375 BARRANCA PKWY, IRVINE, CA	OTHER HOUSEKEEPING SERVICES	484210	\$ 408,000.00	31-Oct-2012	DEBORAH BRITTON	DBRITTON@CC.NIH.GOV
HHSN268200674280G	NOVA RESEARCH COMPANY	4600 EAST-WEST HWY, BETHESDA, MD	TAS::75 0873::TAS COMMUNICATIONS SERVICES	541618	\$ 30,368.00	31-Aug-2011	KENYA CRAWFORD	CRAWFORDKE@MAIL.NIH.GOV
HHSN261200800015I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	TASK ORDER FOR CONTINUED MEETING AND SUPPORT SERVICES	541990	\$ 100,000.00	31-Dec-2011	TERRY GALLOWAY	GALLOWAYTL@MAIL.NIH.GOV
HHSN261200800001I	NOVA RESEARCH COMPANY	4600 EAST WEST HWY STE 700, BETHESDA, MD	TAS::75 0849::TAS TRAVEL AND ODC'S FOR CCCT CONFERENCE MANAGEMENT AND LOGISTICS SUPPORT SERVICES PROVIDED BY NOVA RESEARCH COMPANY (11-038662)	541611	\$ 409,037.00	31-Oct-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN261200800003I	NOVA RESEARCH COMPANY	4600 EAST WEST HWY STE 700, BETHESDA, MD	TAS::75 0849::TAS CONFERENCE SUPPORT FOR CTAC MEETING (SCIENCE WRITING)	541611	\$ 30,000.00	16-Mar-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN261200800003I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	TAS::75 0849::TAS LOGISTICAL SUPPORT FOR THE NCI CLINICAL TRIALS ADVISORY COMMITTEE (CTAC) POP 4/1/2010-3/31/2011, INCREASE TO FUNDS	541611	\$ 13,500.00	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN261200800018I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	TAS::75 0849::TAS TTC EVALUATION - LABOR	541990	\$ 46,530.00	30-Jul-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN261200800018I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	TAS::75 0849::TAS DCCPS TEAM SCIENCE TOOLKIT - LABOR	541990	\$ 237,056.00	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN2612009000031I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	NOT AVAILABLE	541990	\$ 10,279.00	29-Sep-2011	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN2612008000011I	NOVA RESEARCH COMPANY	4600 EAST-WEST HWY, BETHESDA, MD	TAS::75 0849::TAS CCCT CONFERENCE MANAGEMENT AND LOGISTICAL SUPPORT	541611	\$ 620,635.00	23-Oct-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2612008000003I	NOVA RESEARCH COMPANY	4600 EAST WEST HWY STE 700, BETHESDA, MD	TASK ORDER FOR CONFERENCE/MEETING LOGISTICAL SUPPORT.	541611	\$ 70,697.56	16-Mar-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2612008000004I	NOVA RESEARCH COMPANY	4600 EAST WEST HWY STE 700, BETHESDA, MD	NOVA RESEARCH COMPANY [11-019118]	541990	\$ 278,388.00	2-Jan-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2612008000014I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	TAS::75 0849::TAS TASK ORDER TO OBLIGATE THE MINIMUM AMOUNT OF OPTION YEAR TWO.	541990	\$ 15,879.50	17-Aug-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2612008000014I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	TAS::75 0849::TAS THIS TASK ORDER REPLACES PREVIOUSLY ISSUED TASK ORDER NUMBER FOUR- TO OBLIGATE THE MINIMUM FUNDS OF OPTION PERIOD TWO	541990	\$ 16,508.10	17-Aug-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2612008000018I	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	TAS::75 0849::TAS HHSN261200800018I-OFFICE OF SCIENCE PLANNING & ASSESSMENT	541990	\$ 2,505,874.00	25-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN2612008000022C	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	ASSISTANCE TO THE DTP	561110	\$ 300,000.00	15-Sep-2011	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
HHSN2612008000022C	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	ASSISTANCE TO THE DTP	561110	\$ 150,000.00	15-Sep-2013	MARRITA MURPHY	MURPHYMAR@MAIL.NIH.GOV
HHSN268200674280G	NOVA RESEARCH COMPANY	4600 EAST-WEST HWY, BETHESDA, MD	COMMUNICATIONS SERVICES	541618	\$ 365,989.64	31-Aug-2011	KENYA CRAWFORD	NOT AVAILABLE

HHSN2612008000151	NOVA RESEARCH COMPANY	4600 E W HWY STE 700, BETHESDA, MD	NOT AVAILABLE	541990	\$ 332,000.00	29-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
HHSN261201000125C	OCEAN NANO TECH LLC	2143 WORTH LN, SPRINGDALE, AR	NOT AVAILABLE	541711	\$ 150,000.00	23-Jun-2011	DONNA PERRY-LALLEY	PERRYD@MAIL.NIH.GOV
HHSN263200000053755B	OFFICELINK INCORPORATED	4213 HOWARD AVE, KENSINGTON, MD	NOT AVAILABLE	NOT AVAILABLE	\$ 5,809.00	31-Aug-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV
HHSN263200000053755B	OFFICELINK INCORPORATED	4213 HOWARD AVE, KENSINGTON, MD	NOT AVAILABLE	NOT AVAILABLE	\$ 4,264.70	31-Aug-2011	JACQUELINE NEWMAN	NEWMANJAC@NIAID.NIH.GOV
HHSN263200000053755B	OFFICELINK INCORPORATED	4213 HOWARD AVE, KENSINGTON, MD	CN: Q6264AHP HI SPEED USB CABLE	NOT AVAILABLE	\$ 3,911.25	31-Aug-2011	NIKITA ALEXANDER	NOT AVAILABLE
HHSN263200000053755B	OFFICELINK INCORPORATED	4213 HOWARD AVE, KENSINGTON, MD	TAS::75 0885::TAS CN: CE528A#201HP LASERJET ENTERPRISE P3015DN PRINTER	NOT AVAILABLE	\$ 6,428.00	31-Aug-2011	NIKITA ALEXANDER	NOT AVAILABLE
HHSN263200000053755B	OFFICELINK INCORPORATED	4213 HOWARD AVE, KENSINGTON, MD	TAS::75 0885::TAS ALL SUPPLIES NEED FOR THE DAILY FUNCTION OF DMID STAFF. CALCULATORS ARE USED IN THE DAILY MONITORING OF CONTRACTS AND GRANTS PORTFOLIO BY PROGRAM OFFICERS IN DMID;AMBIS#152545QUOTE#0917-33	424120	\$ 4,102.00	31-Aug-2011	ANNE MINEWEASER	NOT AVAILABLE
V797P4548A	OMV MEDICAL INCORPORATED	6940 CARROLL AVE, TAKOMA PARK, MD	TAS::75 4554::TAS CNA SUPPORT SERVICES-OVERTIME RATE SHALL BE PRE-APPROVED BY PROJECT OFFICER.	561320	\$ 18,000.00	30-Sep-2011	DEBORAH CULPEPPER	DCULPEPPER
HHSN263200000053743B	ONEILL COMPUTER PRODUCTS INCORPORATED	10305 ROSSMORE COURT, BETHESDA, MD	TAS::75 0885::TAS CN: CNM1066B001AAYELLOW TONER FOR CANON IMAGERUNNER C5185 (GPR20)	325992	\$ 5,460.00	31-Aug-2011	NIKITA ALEXANDER	NOT AVAILABLE
HHSN263200800029C	ORENSTEIN CONSULTING LLC	5468 GROVE RIDGE WAY, ROCKVILLE, MD	TAS::75 0846::TAS- ADDITIONAL FUNDING FOR BASE YEAR CONTRACT - ORENSTEIN CONSULTING LLC.	541690	\$ 255,720.00	2-Oct-2011	ELIZABETH LESLIE	LESLIEE2@MAIL.NIH.GOV
GS23F0269L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	TAS::75 0844::TAS SERVICES (MANAGEMENT/SUPPORT)	541820	\$ 1,751,819.00	31-Aug-2015	NICOLE BELANGER	BELANGERN@MAIL.NIH.GOV
GS23F0270L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	NOT AVAILABLE	541820	\$ 21,216.00	31-Oct-2011	CANDACE LINDSAY	CANDACE.LINDSAY@NIH.GOV
HHSN26320070063OP	PALLADIAN PARTNERS INC	8484 GEORGIA AVE STE 200, SILVER SPRING, MD	COPR OUTREACH (RFQ218902)BASE YEAR W/4 ONE YEAR OPTIONS	541611	\$ 343,509.00	5-Sep-2011	TABITHA DAVOL	DAVOLT@OD.NIH.GOV
GS23F0270L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	TAS::75 0886::TASPALLADIAN-TRANSCRIPTION OF IRB MEETING MINUTES 6/09-5/10	541820	\$ 70,776.00	10-Jul-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
GS23F0269L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	SUPPORT SERVICES NEEDED FOR CREATING MONTHLY TRG MINUTES. GSA CONTRACT TERMS & CONDITIONS APPLY.	541990	\$ 14,381.28	10-Sep-2013	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
GS23F0269L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	NOT AVAILABLE	541990	\$ 14,519.36	10-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV

GS23F0270L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	LOW LITERACY WEBSITE ON NEUROSCIENCE, DRUG ABUSE PREVENTION AND TREATMENT, N02DA-0-2616	541820	\$ 298,826.00	1-Nov-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN263200800901P	PALLADIAN PARTNERS INC	8484 GEORGIA AVE STE 200, SILVER SPRING, MD	ACD - OPASI FUNDING	561110	\$ 209,402.00	5-Sep-2011	WENDY RIVERA	RIVERAW@OD.NIH.GOV
GS23F0269L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	LOGISTICAL SUPPORT CONTRACT	541820	\$ 290,000.00	30-Sep-2011	ALEISE ROBERTS	ROBERTSA@MAIL.NIH.GOV
GS23F0270L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	LOGISTICAL SUPPORT FOR DEVELOPMENT OF NIDCD STRATEGIC PLAN	541820	\$ 140,515.00	30-Jun-2011	ROSHWN SIMPSON	SIMPSONR@MAIL.NIH.GOV
GS23F0270L	PALLADIAN PARTNERS INC	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	TAS::75 0845::TAS RECOVERY ACT ARRA::YES::ARRA RECOVERY - RESEARCH WRITING	541820	\$ 353,329.00	26-Sep-2012	TERITA STEVENSON	STEVENST@OD.NIH.GOV
HHSN268200772094G	PALLADIAN PARTNERS INCORPORATED	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	INCREMENTAL FUNDING, INCREASE TOTAL CONTRACT AMOUNT AND REVISE ARTICLES B.2. AND C.8.	541990	\$ 46,809.22	28-Feb-2012	SARA LEVY	LEVYS2@NHLBI.NIH.GOV
HHSN268200772094G	PALLADIAN PARTNERS INCORPORATED	8484 GEORGIA AVENUE, SILVER SPRING, MD	INCREMENTAL FUNDING, INCREASE TOTAL CONTRACT AMOUNT AND REVISE ARTICLES B.2. AND C.8.	541990	\$ 562,258.00	28-Feb-2012	SARA LEVY	LEVYS2@NHLBI.NIH.GOV
HHSN268200772094G	PALLADIAN PARTNERS INCORPORATED	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	NCRMEETINGSUPPORT (0-8379298)	541990	\$ 793,917.82	28-Feb-2012	SARA LEVY	LEVYS2@NHLBI.NIH.GOV
HHSN268200772094G	PALLADIAN PARTNERS INCORPORATED	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	TAS::75 0848::TAS NCRMEETINGSUPPORT (0-8379298)	541990	\$ 829,766.01	29-Feb-2012	SARA LEVY	LEVYS2@NHLBI.NIH.GOV
HHSN261200700032I	PALLADIAN PARTNERS INCORPORATED	1010 WAYNE AVE STE 1200, SILVER SPRING, MD	TAS::75 0849::TAS HHSN261200700032I - SUPPORT SERVICES FOR DCEG OD LINKAGE AND SITE VISITS PER THE STATEMENT OF WORK.	541690	\$ 27,286.44	9-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 0849::TAS PANAMERICA (ECS III # HHSN2639999004671) 40 PC'S AND MONITORS TO REPLACE OUT-OF-DATE MACHINES FOR DCCPS STAFF USE .	334111	\$ 86,087.02	26-Nov-2012	CATHERINE ALLEN	ALLENCA@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	IS - BRONZE PROF/CONSMR SUPPORT ALL PLATFORMS 5 INC 1+ 175PTS	334111	\$ 3,252.58	31-Aug-2011	ANTHONY BEST	BESTA@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA COMPUTERS, INC. [09-011527]	423430	\$ 267,966.21	26-Nov-2012	INEZ DEMERY	DEMERYI@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 0844::TAS PANAMERICA COMPUTERS - EMPIRE 7000 HARDWARE PACKAGE WITH ICON APPLIANCE - PART# 800865-000	334111	\$ 107,730.08	26-Nov-2012	DENNA HARRIS	DPHARRIS@MAIL.NIH.GOV

263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	NOT AVAILABLE	334111	\$ 107,730.08	26-Nov-2012	DENNA HARRIS	DPHARRIS@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 0844::TAS PANAMERICA COMPUTERS, INC. - DELL POWER EDGE M710 BLADE SERVER; 56XX PROCESSORS - PART# 224-8588	334111	\$ 176,857.28	26-Nov-2012	DENNA HARRIS	DPHARRIS@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA COMPUTERS, INC (09-009053)	334111	\$ 991,553.08	26-Nov-2012	VERNE GRIFFIN	GRIFFINV@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 0896:: R910 CHASIS FOR UP TO SISTEEN 2.5INCHES HARD DRIVES POWER EDGE R10	334111	\$ 106,295.96	26-Nov-2012	CHRISTIE HALCOMB	HALCOMBC@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA COMPUTERS (10-006142)	334112	\$ 6,039.26	26-Nov-2012	DEBRA HUFF	HUFFD@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	COMPUTER EQUIPMENT	334111	\$ 325,132.15	13-Jan-2012	JOAN COULTER	JC224A@NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 0849::TAS RENEWAL OF SPOTLIGHT SQL AND MAINTENANCE WITH PANAMERICA COMPUTERS (10-033283)	334111	\$ 9,657.65	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 3966::TAS P176281 - DELL OPTIPLEX 780 ULTRA SMALL FORM COMPUTERS	334111	\$ 87,108.38	26-Nov-2012	BRIAN LIND	LINDBJ@CC.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 3966::TAS P172223 - DELL OPTIPLEX 760 ULTRA SMALL FORM FACTOR BASE UP TO 88% EFFICIENT PSU.	334111	\$ 89,288.22	26-Nov-2012	BRIAN LIND	LINDBJ@CC.NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 3966::TAS P178823 - DELL OPTIPLEX 780 ULTRA SMALL FORM FACTOR	334111	\$ 87,108.38	26-Nov-2012	BRIAN LIND	LINDBJ@NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 3966::TAS P177726 - DELL OPTIPLEX 780 ULTRA SMALL FORM FACTOR BASE	334111	\$ 174,216.75	26-Nov-2012	BRIAN LIND	LINDBJ@NIH.GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	IT EQUIPMENT (DELL COMPUTERS/LAPTOPS/MONITORS; FAUSTO VELA/NIH/ITMB/NEI; BLDG 31/6A-29, 31 CENTER DRIVE, BETHESDA, MD 20892; (301) 435-8852	334111	\$ 56,517.47	26-Nov-2012	GREG HOLLIDAY	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 0843::TAS PANASAS PAS 8, 40TB, 40GB CACHE, 1+10, 10GBE(CX4), ACTIVESTOR HA AND ACTIVEIMAGE SNAP LICENSE (4U)	334111	\$ 148,482.72	1-Jun-2013	TONYA MANSFIELD	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PLEASE REFERENCE QUOTE NUMBER 17265. LINE ITEM ONE: NIH ECS III FEE.	423430	\$ 75,060.37	26-Nov-2012	KATHY RECHEN	RECHEN@NHLBI.NIH.GOV

263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	DELL POWEREDGE R905 SERVER	423430	\$ 21,399.47	26-Nov-2012	ANDREA REDMOND	REDMONDA@MAIL.NIH. GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	OTHER ADP & TELECOMMUNICATIONS SVCS	423430	\$ 26,778.42	26-Nov-2012	RYAN SINGLETARY	RYAN.SINGLETARY@NIH. GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 0807::TAS OTHER ADP & TELECOMMUNICATIONS SVCS	423430	\$ 133.89	26-Nov-2012	RYAN SINGLETARY	RYAN.SINGLETARY@NIH. GOV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	OTHER ADP & TELECOMMUNICATIONS SVCS	334111	\$ 292.88	26-Nov-2012	KEITH SAVAGE	SAVAGEKEI@OD.NIH.GO V
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	PANAMERICA COMPUTERS [11-004201]	334111	\$ 43,639.48	26-Nov-2012	GLORIA SMITH	SMITHGL@NINDS.NIH.GO V
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	DELL WARRANTY EXTENSION POP: 9/13/2010-- 9/12/2011 DELL POWQEREDGE (PE) 1950S9 SN: HCK6JC1 DELL PE 1855S9 SNS: BRZJRB1 8RZJRB1 7RZJRB1 5RZJRB1 6RZJRB1 DRZJRB1 CRZJRB1 9RZJRB1 4RZJRB1 2TCYVB1 2TCYVB1 4TCYVB1 1TCYVB1 DSCYVB1 GSCYVB1 CSCYVB1 FS	334111	\$ 32,553.38	26-Nov-2012	DANIELLE C SWEENEY	SWEENEYD@MAIL.NIH.G OV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	NETWORKER POWER EDITION STORAGE NODE FOR LINUX.CAT#456-005-475	423430	\$ 33,333.30	26-Nov-2012	ANNE MINEWEASER	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 0885::TAS DELL PRECISION T7500NAMBIS#1520911QUOTE#21299	423430	\$ 5,246.15	26-Nov-2012	ANNE MINEWEASER	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	NOT AVAILABLE	334111	\$ 6,708.82	26-Nov-2012	HANUMANTH VISHNUVAJALA	VISHNUH@MAIL.NIH.GO V
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	SSO# 4697- C AMORES (ITB)- DESKTOPS TO REPLACE OLD DESKTOPS OUT OF WARRANTY. OPTIPLEX 780 SMALL FORM FACTOR BASE UP TO 88 PERCENT EFFICIENT PSU (224-6875)	334111	\$ 71,066.50	26-Nov-2012	TOINETTE WALDRON	WALDRONT@MAIL.NIH.G OV
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	LINE ITEM DESCRIPTION.	334111	\$ 9,767.60	26-Nov-2012	DONNA WADE	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS INCORPORATED	10337-B DEMOCRACY LANE, FAIRFAX, VA	TAS::75 0849::TAS OPTIPLEX MINITOWER CORE DUO E8600/3.33 GHZ, 6M, 1333FSB DELL ULTRASHARP 2007 FLAT PANEL W/ HEIGHT ADJUSTABLE STAND, 20 INCH VIS, (EACH PC HAS @ MONITORS)	334111	\$ 35,806.94	26-Nov-2012	DONNA WADE	NOT AVAILABLE
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	DELL OPTIPLEX 980 MINITOWER	334111	\$ 52,023.19	26-Nov-2012	ANITA EDWARDS	AE22U2NIH,GOV

263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	K/VK1100 100 NODE UPGRADE LICENSE, CUSTOMER INSTALL (331-0529)	334111	\$ 4,457.36	26-Nov-2012	GERARDO HASSE	HASSEG@NIDDK.NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 4554:: TAS PANAMERICA COMPUTERS/ REQUESTED FOR DONALD EUBANK. 1) 72 DELL E6510 LAPTOPS	423430	\$ 28,943.55	13-Jan-2012	JOAN COULTER	JC224A@NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	CDWG [11-002329]	334111	\$ 36,430.60	26-Nov-2012	BRAIN LIND	LINDBJ@CC.NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	TAS::75 0849::TAS PANAMERICA COMPUTERS, QTY 20 OF DELL LATITUDE COMPUTERS FOR VALERIE TAYLOR	334111	\$ 26,376.43	26-Nov-2012	KIMESHA MASON	MASONKI@MAIL.NIH.GOV
HHSN263201100278M	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	PANAMERICA COMPUTERS, INC. [11-002000]	541519	\$ 2,352.84	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN276200900438P	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	BI: ECS III FEE	541519	\$ 1,357,194.35	31-Mar-2012	RICO BATTE	RB468P@NIH.GOV
HHSN276201000138P	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	BI: 10 GBE SWITCH FOR PANASAS SERIES 7 SHELF PER ATTACHED PANAMERICA QUOTE 19249, LINE ITEM 1	541519	\$ 536,856.00	31-Mar-2012	RICO BATTE	RB468P@NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	NCBI:IT MAINT:IEB- PSM-REN PREMIUM SUPPORT AND MAINTENANCE RENEWAL FOR ASPERA CONNECT SERVER 5 GBPS AND CONSOLE 10 NODES/10 USERS; POP: 1 JUNE 2011 - 31 MAY 2012	334111	\$ 62,990.05	31-May-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	NCBI:IT HARDWARE: PANASAS PAS-HC NETWORK DISK STORAGE UNIT WITH 960 TB RAW CAPCITY, CONFIGURED PER ATTACHED PANAMERICA QUOTE# 23090 IN RESPONSE TO ECS III RFQ 6824.	334111	\$ 627,386.87	26-Nov-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH.GOV
263030554	PANAMERICA COMPUTERS, INC.	1723 DREWLAINE DR, VIENNA, VA	PANAMERICA COMPUTERS-MONITORS LCD 20	334111	\$ 6,171.89	26-Nov-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
HHSN268200900059C	PARAGON TECHNOLOGY GROUP, INC.	8229 BOONE BLVD STE 800, VIENNA, VA	BASE AWARD FUNDING FOR APPS DEVELOPMENT CONTRACT.	541511	\$ 10,921,445.16	21-Sep-2011	RENEE DOUGHERTY	DOUGHERR@NHLBI.NIH.GOV
HHSN268200900059C	PARAGON TECHNOLOGY GROUP, INC.	8229 BOONE BLVD STE 800, VIENNA, VA	TAS::75 0872::TAS BASE AWARD FUNDING FOR APPS DEVELOPMENT CONTRACT.	541511	\$ 1,123,391.00	21-Sep-2011	RENEE DOUGHERTY	DOUGHERR@NHLBI.NIH.GOV
HHSN261200900410P	PARRY, DILYS M	6311 FRIENDSHIP COURT, BETHESDA, MD	<08085-PA1>CLINICAL AND GENE MAPPING STUDIES, PER STATEMENT OF WORK.	541712	\$ 41,610.00	20-Jul-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN261200900410P	PARRY, DILYS M	6311 FRIENDSHIP COURT, BETHESDA, MD	TAS::75 0849::TAS THIS CONTRACT IS HEREBY MODIFIED TO EXERCISE OPTION PERIOD ONE (07/21/10-07/20/11). ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED.	541712	\$ 41,610.00	20-Jul-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN276201000689P	PAULA KNAPP CONSULTING	1255 N STRICKLER RD, MANHEIM, PA	TAS::75 0846::TAS SERVICES (BASIC)	541690	\$ 18,900.00	1-Sep-2014	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV

HHSN26820110013 3P	PEAY, HOLLY	1759 S DOVER POINTE RD, HENRICO, VA	HOLLY PEAY [11-004272] // DUNS 827459145 // BARBARA BIESECKER 31 B1B36 301-496- 3979 // DESCRIPTION: 145 HOURS OF WORK FOR HOLLY PEAY \$55/HR TOTALING A PAYMENT OF \$7,975.00	541720	\$ 7,975.00	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN27220080003 4C	PEGGY'S KRYSTAL KLEAN INC	233 MC CARTHY LOOP, HAMILTON, MT	TAS::75 0885::TAS OPERATION OF GLASSWARE UNIT AT RML	541990	\$ 180,695.44	31-Oct-2013	WIMBERLY KING	KINGWA@NIAID.NIH.GO V
GS35F0321R	PENOBSCOT BAY MEDIA LIMITED LIABILITY COMPANY	32 WASHINGTON ST., CAMDEN, ME	TAS::75 4554::TAS - NIH/OD/ORIS: ARCGIS SOFTWARE AND CONCURRENT USE LICENSES	423430	\$ 35,160.00	9-Aug-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GO V
HHSN26320090108 1P	PERFORMANCE DYNAMICS, INC.	1600 PRIMM RD, ASHLAND CITY, TN	PERFORMANCE DYNAMICS, INC. -PROVIDE CONSULTING AND SUPPORT SERVICES TO ENHANCE ORS ADMIN. SERVICES BRANCE INITIATIVES.PERIOD OF PERFORMANCE AUGUST 28, 09 - AUGUST 29, 2010***WITH EXERCISING AN ADDITIONAL ONE OPTION YEAR (1YR.OPTION)	541611	\$ 20,000.00	27-Aug-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN26320090108 1P	PERFORMANCE DYNAMICS, INC.	1600 PRIMM RD, ASHLAND CITY, TN	TAS::75 3966::TAS- PERFORMANCE DYNAMICS, INC. -PROVIDE CONSULTING AND SUPPORT SERVICES TO ENHANCE ORS ADMIN. SERVICES BRANCE INITIATIVES.PERIOD OF PERFORMANCE AUGUST 28, 09 - AUGUST 29, 2010***WITH EXERCISING AN ADDITIONAL ONE OPTION YEAR (1YR.OPTION)	541611	\$ 100,000.00	27-Aug-2011	KIRTNER HOBSON	NOT AVAILABLE
HHSN27120110019 9P	PERFORMANCE DYNAMICS, INC.	1600 PRIMM RD, ASHLAND CITY, TN	PERFORMANCE DYNAMICS, INC (11-003063)	611430	\$ 24,900.00	31-Mar-2012	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GO V
HHSN27620110011 6P	PIFINITY, INC.	2373 N FILLMORE ST, ARLINGTON, VA	TAS::75 4554::TAS - STORAGE HAWK MAINTENANCE POP 1/1/2011-12/31/2011 1)SYMANTEC BACKUP EXEC MAINTENANCE RENEWAL SQL WINPER SERVER	541519	\$ 6,051.00	31-Dec-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GO V
HHSN27620100042 7P	PLYLER, FRANCES E.	8037 W HILTON AVE, PHOENIX, AZ	TAS::75 0807::TAS NLM OD/OA: ETHICS PROGRAM SUPPORT SERVICES	541611	\$ 12,500.00	30-Apr-2012	SUET VU	VUS@MILL.NIH.GOV
HHSN26920100027 8P	PR STRATEGISTS, LLC	9265 GRAPEWINE CT, COLUMBIA, MD	TAS::75 4554::TAS P180873, PATIENT RECRUITMENT COMMUNICATION MANAGER \$125.00 HR.	541611	\$ 25,000.00	29-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV

HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0849::TAS BPAKDE10-037916JONES - GRADUATE PARTNERSHIP PROGRAM - UPENN; POP: SEPTEMBER 29 - 30, 2010REFER TO THE ATTACHED INVOICE & PAYMENT PROVISIONS FOR PROPER INVOICING INSTRUCTIONS. TO AVOID PAYMENT DELAYS THE INVOICE DESCRIPTIONS MUST MATCH THE LINE ITEM DESCRIPTIONS ON THE AWARD. ACCOUNTING CONTACT INFORMATION IS IN BLOCK 21; THE WEB ADDRESS IS FOR PAYMENT STATUS ONLY; ALSO SEND A COPY OF THE INVOICE FOR PROMPT PAYMENT TO ELLIOTTK@MAIL.NIH.GOV	541820	\$ 7,114.82	31-Aug-2011	KATHY ELLIOTT	ELLIOTTK@MAIL.NIH.GO V
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS BPA CALL: EVENTS MANAGEMENT SERVICES (BPA CONTRACT NO.: HHSN263999900147B) CONFERENCE, OPPORTUNITY NUMBER 202034, SUPPORT FOR THE NIEHS AMB RETREAT THAT WILL BE HELD NOVEMBER 1-2, 2010, WRIGHTSVILLE, BEACH, NC	541990	\$ 39,419.86	31-Aug-2011	KIMBERLY PETERSON	FOWLERC@NIEHS.NIH.G OV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0849::TAS PSA/TEAMPSA [10-027818]	541820	\$ 61,890.16	30-Jan-2012	DENISE HALLER	HALLERD@MAIL.NIH.GO V
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0849::TAS PSA/TEAMPSA [10-028990]	561499	\$ 29,839.13	30-Jan-2012	DENISE HALLER	HALLERD@MAIL.NIH.GO V
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0849::TAS PSA / TEAMPSA (10- 024006)	561499	\$ 48,770.17	1-Aug-2011	DENISE HALLER	HALLERD@MAIL.NIH.GO V
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0849::TAS PSA / TEAMPSA [10-020114]	561499	\$ 108,825.39	1-Oct-2011	JULIE RUSSELL	JRUSSELL@MAIL.NIH.GO V
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0849::TAS MMHCC THINK TANK MEETING PROVIDED BY TEAMPSA FOR APRIL/MAY, 2009 IN ROCKVILLE, MD	561499	\$ 43,521.00	31-Aug-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0885::TAS MEETING PLANNER AND SERVICES	541820	\$ 28,385.97	31-Aug-2011	NIKITA ALEXANDER	NOT AVAILABLE
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TASFY2010: MODIFICATION #3 TO EXTEND PERIOD OF PERFORMANCE TO 9/30/2010: PREPARATION/EDITING/PUBLICATION EFFORTS SUPPORTING PROJECTS & CONFERENCES; VARIOUS EFFORTS WITH LISA MAROSKI SUPPORTING THE FRED MILLER LAB	541820	\$ 3,000.00	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV

HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS TEAMPSA: SUPPORT FOR NIEHS OD, STRATEGIC PLANNING EFFORTS: 3 INTERNAL PLANNING MEETINGS; 1 2-DAY LARGE FORUM MEETING; AND SCIENCE WRITING FOR FORUM PROCEEDINGS; DIRECT COSTS & FIXED PRICED FEES FOR ALL EFFORTS	541820	\$ 99,000.00	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS TEAMPSA: SUPPORT FOR COLLABORATIVE WORK WITH FULL MOON BIOSYSTEMS: DIRECT COSTS & FIXED PRICED FEES FOR CHECK ISSUANCE	541820	\$ 18,048.69	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS TEAMPSA: SUPPORT FOR COLLABORATIVE WORK BETWEEN NIEHS AND THE NATIONAL CENTER FOR GENOME RESOURCES (NCGR); DIRECT COSTS, CHECK ISSUANCE	541820	\$ 71,122.00	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS MODIFICATION TO MODIFY PERFORMANCE PERIOD AND ADD FUNDING	541820	\$ 8,178.24	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS MODIFICATION TO ADD FUNDING TO TEAMPSA HHSN263999900147B HHSN27300211 THROUGH 9/30/2010: SUPPORT FOR STATISTICAL SUPPORT VIA DR. PETER LACHENBRUCH IN SUPPORT OF THE MILLER LAB	541820	\$ 12,000.00	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS FY2010: TEAMPSA: SUPPORT FOR TWINS STUDY (RE: FRED MILLER): DIRECT COSTS, MULTIPLE CHECK ISSUANCE AND ASSOCIATED FEES	541820	\$ 40,244.00	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS FY2010: TEAMPSA: SUPPORT FOR THE OFFICE OF HUMAN RESEARCH COMPLIANCE (RE: PHILPUT); DIRECT COSTS, CHECK ISSUANCE AND FIXED PRICED FEES	541820	\$ 150,000.00	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0889::TAS LOGISTICAL SUPPORT SERVICE	541820	\$ 127,000.00	31-Aug-2011	CANDICE SCOTT	NOT AVAILABLE
HHSN26920100023 8P	PROFESSIONAL RESOURCES INITIATIVES, INC.	4647 PUENTE PLZ, SANTA BARBARA, CA	TAS::75 4554::TAS P179926-TRAIN/FACILITATE COURSE	611430	\$ 12,000.00	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	NIH CONFERENCE SUPPORT FOR SINGAPORE GUESTS AND TRAVELERS	711310	\$ 4,620.17	4-Aug-2011	BARBARA HORRELL	BARBARA.HORRELL@NIH. GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PROFESSIONAL AND SCIENTIFIC ASSOCIATES (TEAMPSA) [11-036071]	711310	\$ 86,461.62	1-Apr-2012	DENISE HALLER	DH61N@NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PSA/TEAMPSA [11-021756]	711310	\$ 9,581.37	31-Aug-2011	JULIE RUSSELL	JRUSSELL@MAIL.NIH.GO V

HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS TEAMPSA; SUPPORT FOR UNC-CH STUDENT, MICHELLE SEVER: DIRECT COSTS & FIXED PRICED FEES FOR CHECK ISSUANCE	541820	\$ 3,278.27	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862;;TAS TEAMPSA: 2ND PHASE SUPPORT FOR GULF OIL SPILL INITIATIVE: DIRECT COSTS: ISSUANCE OF VARIOUS CHECKS OVER 6 MONTHS	711310	\$ 170,475.00	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TASTEAM PSA: CONFERENCE SUPPORT FOR THE NIEHS CAREER FAIR, HELD AT THE EPA CAMPUS 4/28-29/2011; CAN 1- 8379864	711310	\$ 18,218.27	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS TEAM PSA: NIEHS SUPPORT FOR DR. PERRY BLACKSHEAR & DR. LARS DOLKEN AT THE UNIVERSITY OF MUNICH, GERMANY; COLLABORATIVE PROJECT; DIRECT COSTS & FIXED PRICE FEE CAN 1-8324097 - (CURRENCY RATES MAY FLUCTUATE)	711310	\$ 10,533.53	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0862::TAS CONFERENCE SUPPORT: TEAMPSA: SUPPORT FOR THE FRED HUTCHINSON CANCER RESEARCH CENTER (RE: HERBERT)	711310	\$ 3,587.29	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS:75 0862::TAS MODIFICATION TO ADD REIMBURSABLE TRAVEL COSTS INCURRED VIA THE CONFERENCE: TEAMPSA: SUPPORT FOR THE FRED HUTCHINSON CANCER RESEARCH CENTER (RE: HERBERT); CONFERENCE SUPPORT	711310	\$ 2,103.85	31-Aug-2011	CONNIE RILEY	RILEYC@NIEHS.NIH.GOV
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	MEETING SUPPORTPROPOSAL NUMBER 202303AMBIS#1536379	711310	\$ 78,482.80	31-Aug-2011	ANNE MINEWEASER	NOT AVAILABLE
HHSN26320050006 3293B	PROFESSIONAL&SCIENTI FIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TEAM PSA (AMBIS #1530928)	711310	\$ 50,106.11	30-Sep-2011	KAREN ARMSTRONG	NOT AVAILABLE
HHSN26320090003 9I	PROSOURCE CONSULTING, L.L.C.	7450 HERITAGE VILLAGE PLZ UNIT 201, GAINESVILLE, VA	SERVICES (ENGINEERING)	541330	\$ 1,585,000.00	10-Aug-2011	MARCIA GOLDMAN	GOLDMANM@MAIL.NIH. GOV
GS10F0123T	PROSOURCE CONSULTING, L.L.C.	7450 HERITAGE VILLAGE PLZ UNIT 201, GAINESVILLE, VA	SENIOR MAINTENANCE ENGINEER	541330	\$ 739,245.28	19-Dec-2011	HARRIET ROBERTS	HARRIET.ROBERTS@NIH. GOV
GS21F0062V	PROSOURCE CONSULTING, L.L.C.	7450 HERITAGE VILLAGE PLAZA STE 201, GAINESVILLE, VA	PROVIDE FACILITIES MAINTENANCE AND MANAGEMENT CONSULTING SUPPORT SERVICES, ADMIN SUPPORT, MAINT. ENGINEERING, SURVEY & AUTOCAD FOR INSPECTION & FACILITY REPAIR & IMPROVEMENT PROJECTS FOR THE CLINICAL CENTER COMPLEX - WORK REQUEST NUMBER HQC80341, TONY FRANCIS.	561210	\$ 597,190.13	26-Sep-2011	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.G OV

GS21F0062V	PROSOURCE CONSULTING, L.L.C.	7450 HERITAGE VILLAGE PLAZA STE 201, GAINESVILLE, VA	TAS::75 4554::TAS PROVIDE FACILITIES MAINTENANCE AND MANAGEMENT CONSULTING, SUPPORT SERVICES, ADMIN SUPPORT, MAINT. ENGINEERING, SURVEY & AUTOCAD FOR INSPECTION & FACILITY REPAIR & IMPROVEMENT PROJECTS FOR THE CLINICAL CENTER COMPLEX - TONY FRANCIS.	561210	\$ 300,000.00	26-Sep-2011	HARRIET ROBERTS	ROBERTSH@MAIL.NIH.GOV
HHSN27620100048 6P	QED ASSOCIATES, LLC	3509 CONNECTICUT AVE NW, WASHINGTON, DC	HIDDEN TREASURE PROJECT.	561410	\$ 72,000.00	27-Jun-2012	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN27620100048 6P	QED ASSOCIATES, LLC	3509 CONNECTICUT AVE NW, WASHINGTON, DC	EDITOR FOR HIDDEN TREASURES PROJECT	561410	\$ 45,600.00	27-Jun-2012	KETURAH BUSEY	BUSEYK@MAIL.NLM.NIH.GOV
HHSN27220100114 5P	QUALITY CALIBRATIONS INC	102 E. BAY FRONT ROAD, DEALE, MD	RENEWAL MAINTENANCE FOR SINGLE CHANNEL PIPETTES (QTY. 200 X \$20.00 = \$4,000.)	811219	\$ 4,834.00	8-Feb-2012	JENNIFER WALKER	JWALKER@NIAID.NIH.GOV
HHSN27220110013 8P	QUALITY CALIBRATIONS INC	102 E. BAY FRONT ROAD, DEALE, MD	PIPETTE CALIBRATIONS	811219	\$ 4,065.00	30-Sep-2011	JENNIFER WALKER	JWALKER@NIAID.NIH.GOV
GS35F5815H	QUALITY TECHNOLOGY INC	9200 BASIL CT STE 208, UPPER MARLBORO, MD	CIT: QUALITY TECHNOLOGY- PROGRAM MANAGEMENT OFFICE SUPPORT. CONTRACTING OFFICER: KAREN MILLER HHSN276200900136U	541611	\$ 99,800.00	21-Dec-2011	JOAN COULTER	JC224A@NIH.GOV
GS35F5815H	QUALITY TECHNOLOGY INC	9200 BASIL CT STE 208, UPPER MARLBORO, MD	CIT: QUALITY TECHNOLOGY - PROGRAM MGMT OFFICE SUPPORTGS-35F-5815H	541611	\$ 194,000.00	21-Feb-2014	MAXWELL KIMPSON	KIMPSONM@NIH.GOV
HHSN26120090004 0C	QUANTUMMARK LLC	5595 KIETZKE LN STE 103, RENO, NV	DEVELOPMENT OF SOFTWARE SYSTEMS TO FACILITATE THE USE OF ELECTRONIC DATA RECORDS IN THE COLLECTION OF POPULATION-BASE CANCER SURVEILLANCE DATA	541990	\$ 749,996.00	29-Sep-2011	CHARLES JACKSON	CJ14K@NIH.GOV
HHSN26820110009 4P	QUARTERMARK CONSULTING, LLC	521 4TH ST SE, WASHINGTON, DC	QUARTERMARK CONSULTING, LLC- INFORMATION ARCHITECTURE AND USABILITY CONSULTING SERVICES-ESTIMATED PERIOD OF PERFORMANCE 1/20/11-1/19/12-100HRS- ANITA BROOKS/MIKE PHILIPPI 9800B MEDICAL CENTER DRIVE, 3038, ROCKVILLE, MD 20850	541511	\$ 15,000.00	19-Jan-2012	RIEKA PLUGGE	RIEKA.PLUGGE@NIH.GOV
HHSN29220080000 9C	QUICK'S SWAT TEAM & PAINTING, LLC	14301 ROSEMORE LN, LAUREL, MD	MAINTAIN SPECIALTY FINISHES, PROVIDE REPAIRS FOR AALC ACCREDITATION - ANTICIPATED ANNUAL COST IS \$700,000.00 - REPLACE NBS 352983 -HQC60149 - WOODY INSCOE	238320	\$ 583,306.00	28-Sep-2013	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN29220080000 9C	QUICK'S SWAT TEAM & PAINTING, LLC	14301 ROSEMORE LN, LAUREL, MD	NEW IDIQ REQUEST - MAINTAIN SPECIALTY FINISHES, PROVIDE REPAIRS FOR AALC ACCREDITATION - ANTICIPATED ANNUAL COST IS \$700,000.00 - REPLACE NBS 352983 - HQC60149 - WOODY INSCOE	238320	\$ 20,000.00	28-Sep-2013	MARY GRASSON	GRASSONM@MAIL.NIH.GOV

HHSN292200800009C	QUICK'S SWAT TEAM & PAINTING, LLC	14301 ROSEMORE LN, LAUREL, MD	TAS::75 0838::TAS MAINTAIN SPECIALTY FINISHES, PROVIDE REPAIRS FOR AALC ACCREDITATION	238320	\$ 108,225.00	30-Sep-2013	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN292200800009C	QUICK'S SWAT TEAM&PAINTING, LLC	14301 ROSEMORE LN, LAUREL, MD	TAS::75 0838::TAS NEW IDIQ REQUEST - MAINTAIN SPECIALTY FINISHES, PROVIDE REPAIRS FOR AALC ACCREDITATION - ANTICIPATED ANNUAL COST IS \$700,000.00 - REPLACE NBS 352983 -HQ60149 - WOODY INSCOE	238320	\$ 54,125.00	30-Sep-2013	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN292200800009C	QUICK'S SWAT TEAM&PAINTING, LLC	14301 ROSEMORE LN, LAUREL, MD	MAINTAIN SPECIALTY FINISHES, PROVIDE REPAIRS FOR AALC ACCREDITATION	238320	\$ 491,704.00	30-Sep-2013	MARY GRASSON	GRASSONM@MAIL.NIH.GOV
HHSN271201100288P	REIFMAN, DR ANN	3000 CONNECTICUT AVE NW STE 235, WASHINGTON, DC	ANN REIFMAN - FEE FOR SERVICE CONTRACT - ANN REIFMAN	541990	\$ 60,000.00	30-Sep-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN261201100167P	RHODA BAER PHOTOGRAPHY	6327 WALHONDING RD, BETHESDA, MD	PROFESSIONAL PHOTOGRAPHIC SERVICES. FAR 52.213-4 TERMS & CONDITIONS APPLY.	541922	\$ 23,250.00	20-Mar-2012	MELISSA WARD	MARINOME@MAIL.NIH.GOV
GS35F0833R	RIDGELINE TECHNOLOGY	303 POTRERO STREET, STE 58, SANTA CRUZ, CA	TAS::75 0807::TAS OTHER PROFESSIONAL SERVICES	511210	\$ 79,200.00	27-Sep-2011	RYAN SINGLETARY	RYAN.SINGLETARY@NIH.GOV
HHSN261201000706P	RIESSEARCH, LLC	956 FARM HAVEN DR, ROCKVILLE, MD	TAS::75 0849::TAS SERVICES IN SUPPORT OF THE COLLABORATIVE STAGE DATA COLLECTION SYSTEM UNDER THE NCI SURVEILLANCE, EPIDEMIOLOGY AND END RESULTS (SEER) PROGRAM	541990	\$ 92,000.00	26-Sep-2011	ASHLEY VIRTS	VIRTS@MAIL.NIH.GOV
GS10F0365T	RIPPLE EFFECT CMMNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	TAS::75 0845::TAS RECOVERY ACT - FUNDING FOR PROFESSIONAL SUPPORT SERVICES	541611	\$ 99,958.00	2-Sep-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS10F0365T	RIPPLE EFFECT CMMNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	NOT AVAILABLE	541611	\$ 100,000.00	2-Sep-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS10F0365T	RIPPLE EFFECT CMMNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	TAS::75 4554::TAS - OD/OER/NRSA - TO EXERCISE OPTION YEAR 3 AND TO ADD FUNDS IN SUPPORT OF TASK 12 - PAYBACK SERVICE CENTER SUPPORT (SHAREPOINT WORKFLOW)	541611	\$ 35,000.00	15-Nov-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV
GS10F0365T	RIPPLE EFFECT CMMNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	NOT AVAILABLE	541611	\$ 451,217.00	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV
GS10F0365T	RIPPLE EFFECT CMMNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	NOT AVAILABLE	541611	\$ 43,000.00	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV
GS10F0365T	RIPPLE EFFECT CMMNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	ANNUAL INVENTORY OF DIVERSITY PROGRAMS	541611	\$ 150,000.00	15-Nov-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV
GS10F0365T	RIPPLE EFFECT CMMNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	NOT AVAILABLE	541611	\$ 237,500.00	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NIH.GOV

GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	OD/OER/IMOD - PURPOSE OF MODIFICATION IS TO ADD FUNDS IN SUPPORT OF TASK 5 - ORGANIZATIONAL PLANNING & SUPPORT (ENHANCING PEER REVIEW SUB GROUPS) AND TO ADD FUNDS IN SUPPORT OF TASK 8 - RESEARCH TRAINING & CAREER DEVELOPMENT (THE PATHWAY TO INDEPENDENCE PROGRAM: IMPROVING NIH'S UNDERSTANDING OF THE PROGRAMS APPLICANTS AND AWARDEES.	541611	\$ 15,000.00	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NI H.GOV
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	NOT AVAILABLE	541611	\$ 6,324.00	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NI H.GOV
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	OD/OER/IMOD - ORGANIZATIONAL PLANNING & SUPPORT (ENHANCING PEER REVIEW SUB GROUPS) AND TO ADD FUNDS IN SUPPORT OF TASK 8 - RESEARCH TRAINING & CAREER DEVELOPMENT (THE PATHWAY TO INDEPENDENCE PROGRAM: IMPROVING NIH'S UNDERSTANDING OF THE PROGRAMS APPLICANTS AND AWARDEES.	541611	\$ 544,471.36	15-Nov-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NI H.GOV
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	MODIFICATION 49 - TO ADD FUNDS IN SUPPORT OF TASK 12 - PAYBACK SERVICE CENTER SUPPORT.	541611	\$ 20,000.00	15-Nov-2011	EMRIA BRISCOE	BRISCOEE@MAIL.NLM.NI H.GOV
HHSN26320080007 7B	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	PROGRAM SUPPORT SERVICES/TEMPORARY. NEEDED FOR THE DIRECTOR OF DEA, NINR.	541519	\$ 81,600.00	31-Aug-2011	EMILIA COLON	ECOLON@MAIL.NIH.GOV
GS10F0365T	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	OTHER MANAGEMENT SUPPORT SERVICES	541990	\$ 2,758.77	21-Feb-2012	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.G OV
HHSN26320080007 7B	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	NURSE SCIENTIST MAINTENANCE AND SUPPORT	541519	\$ 224,126.00	31-Aug-2011	CANDICE SCOTT	NOT AVAILABLE
HHSN26320080007 7B	RIPPLE EFFECT COMMUNICATIONS INCORPORATED	6629 CHRISTY ACRES CIR, MOUNT AIRY, MD	TAS::75 0851::TAS NIGMS BPA-CALL; DATA SUPPORT SERVICES: BASE COST-COMMENT ANALYSIS, TRAVEL AND MEETING COSTS; J. GREENBERG	541519	\$ 59,549.00	31-Aug-2011	LASHONDA WOOTEN	WOOTENL@MAIL.NIH.GO V
HHSN26319990005 1483B	RL GRIFFITH COMPANY INCORPORATED	7895 CESSNA AVE. SUITE N, GAITHERSBURG, MD	SCHIZOPHRENIA BOOKLET, 50,000 TO BE PRINTED.	323119	\$ 11,561.00	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN26319990005 1483B	RL GRIFFITH COMPANY INCORPORATED	7895 CESSNA AVE. SUITE N, GAITHERSBURG, MD	PTSD TRIFOLD, 200,000 TO BE PRINTED	323119	\$ 10,136.00	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN26319990005 1483B	RL GRIFFITH COMPANY INCORPORATED	7895 CESSNA AVE. SUITE N, GAITHERSBURG, MD	PTSD BOOKLET, 25,000 TO BE PRINTED.	323119	\$ 5,850.00	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV

HHSN26319990005 1483B	RL GRIFFITH COMPANY INCORPORATED	7895 CESSNA AVE. SUITE N, GAITHERSBURG, MD	PANIC DISORDER TRIFOLD, PRINT 100,000 COPIES	323119	\$ 21,960.00	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
HHSN26319990005 1483B	RL GRIFFITH COMPANY INCORPORATED	7895 CESSNA AVE. SUITE N, GAITHERSBURG, MD	MEDICATIONS BOOKLET, 10,000 TO BE PRINTED.	323119	\$ 6,698.00	31-Jul-2011	CHERYL LEONE	CLEONE@MAIL.NIH.GOV
GS35F0239K	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	OD - TO ADD FUNDING FOR OPERATIONS SUPPORT	541990	\$ 406,834.00	3-Jun-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0239K	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	PURPOSE OF MODIFICATION IS TO ADD FUNDS FOR OPERATIONS SUPPORT.	541990	\$ 3,855,006.00	3-Jun-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0239K	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	NOT AVAILABLE	541990	\$ 1,270,065.00	3-Jun-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
GS35F0239K	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	PROVIDE FUNDING FOR ARRA PROJECTS	541990	\$ 756,380.00	24-May-2012	EMRIA BRISCOEE	BRISCOEE@MAIL.NIH.GOV
GS35F0239K	RNSOLUTIONS INCORPORATED	3206 TOWER OAKS BLVD # 100, ROCKVILLE, MD	BASE YEAR FOR IT PROFESSIONAL SERVICES REGARDING THE DEPARTMENTAL CONTRACT INFORMATION SYSTEM (DCIS) AND NIH MODULE WITH TWO OPTION YEARS.	541618	\$ 120,260.28	31-Jan-2012	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GOV
GS23F0054N	ROCK CREEK PUBLISHING GROUP	8004 NORFOLK AVE UNIT A, BETHESDA, MD	ROCK CREEK PUBLISHING GROUP	541820	\$ 746,703.00	22-Sep-2013	KESHA WILLIAMS	WILLIAMSKL@MAIL.NIH.GOV
HHSN26120100009 3C	ROCKLAND, INC.	650 ENGLESVILLE RD, BOYERTOWN, PA	UTILIZE THE MAMMALIAN EXPRESSION SYSTEM (CHO AND HEK293 CELL LINES) FOR THE EXPRESSION, PRODUCTION AND PURIFICATION OF FOUR ANTI-CANCER ANTIBODIES, INCLUDING HERCEPTIN, RITUXAN AND ZEVALIN.	541711	\$ 299,954.00	30-Jun-2011	ALEXIS SHINGLETON	SHINGLETONAD@MAIL.NIH.GOV
HHSN26120100010 5C	ROCKLAND, INC.	650 ENGLESVILLE RD, BOYERTOWN, PA	TAS::75 0849::TAS MULTIPLEXED ASSAYS FOR AKT/M TOR PATHWAY - PHASE I SBIR TOPIC 271	541711	\$ 149,937.00	30-Jun-2011	AMY STULL	STULLAC@MAIL.NIH.GOV
HHSN27120110028 9P	RODEFFER, CAROL	3093 S WOODROW ST, ARLINGTON, VA	CAROL RODEFFER - FEE FOR SERVICE - PERIOD OF PERFORMANCE 4/1/2011 - 9/30/11	541990	\$ 40,600.00	31-Mar-2012	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.GOV
HHSN26120090002 6I	RODGERS, ANNE BROWN	202 E JEFFERSON ST, FALLS CHURCH, VA	TAS::75 0849::TAS TASK ORDER 18 TO OBLIGATE THE MINIMUM OF OPTION PERIOD ONE.	541990	\$ 7,440.00	30-Aug-2011	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN27120100063 4P	ROGERSON, ANNE MARIE	5 WOODS LN, OCEAN VIEW, DE	TAS::75 0886::TAS PROVIDE TRAINING AUDITING CONSULTING AND REPORTING SERVICES	NOT AVAILABLE	\$ 10,000.00	30-Sep-2011	TONYA MANSFIELD	NOT AVAILABLE

HHSN27120110018 5P	ROGERSON, ANNE MARIE	5 WOODS LN, OCEAN VIEW, DE	PROVIDE TRAINING, AUDITING, CONSULTING AND REPORTING SERVICES RELATED TO THE FEDERAL TRAVEL TO AND FOR THE DIR, NINDS ADMINISTRATIVE STAFF AND OFFICE MANAGERS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK.	541611	\$ 20,000.00	31-Dec-2011	JASMINE SNODDY	NOT AVAILABLE
HHSN26320070099 1P	ROSE LI & ASSOCIATES INC	6202 MELVERN DR, BETHESDA, MD	TAS::75 0892::TASSCIENCE MANAGEMENT AND RESEARCH ADMINISTRATIVE SUPPORT SERVICE	541720	\$ 43,050.00	30-Sep-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN26320070099 1P	ROSE LI & ASSOCIATES INC	6202 MELVERN DR, BETHESDA, MD	TAS::75 0898::TASSCIENCE MANAGEMENT AND RESEARCH ADMINISTRATIVE SUPPORT SERVICE	541720	\$ 14,587.50	30-Sep-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN27120090058 5P	ROSE LI & ASSOCIATES INC	6202 MELVERN DR, BETHESDA, MD	TAS::75 0842::TAS RECOVERY SMRA SERVICES SPECIFICALLY FOR SUPPORT OF ARRA PROJECTS FY09 AND FY10	541990	\$ 25,000.00	19-Jul-2011	SUSAN NSANGO	NOT AVAILABLE
HHSN26320070099 1P	ROSE LI&ASSOCIATES INC	6202 MELVERN DR, BETHESDA, MD	SCIENCE MANAGEMENT AND RESEARCH ADMINISTRATIVE SUPPORT SERVICE	541720	\$ 141,455.57	30-Sep-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN26320070099 1P	ROSE LI&ASSOCIATES INC	6202 MELVERN DR, BETHESDA, MD	SCIENCE MANAGEMENT AND RESEARCH ADMINISTRATIVE SUPPORT SERVICE THE PURPOSE OF MODIFICATION 0012 IS TO COVER PRIOR YEAR CHARGES IN THE AMOUNT OF \$6,000.	541720	\$ 6,000.00	30-Sep-2011	IDELLA SIMPSON	NOT AVAILABLE
HHSN26920100018 4P	RUDMAN WINK ASSOCIATES, LLC	106 E CUSTIS AVE, ALEXANDRIA, VA	TAS::75 4554::TAS P175978, SEMINAR - MANAGING THE FEDERAL EMPLOYEE DISCIPLINE AND PERFORMANCE PROCESS	611430	\$ 10,000.00	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN26920100018 4P	RUDMAN WINK ASSOCIATES, LLC	106 E CUSTIS AVE, ALEXANDRIA, VA	P175978, SEMINAR - MANAGING THE FEDERAL EMPLOYEE DISCIPLINE AND PERFORMANCE PROCESS	611430	\$ 10,000.00	12-Jul-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN27520110002 8P	S & W IMAGING SYSTEMS, INC	9434 GAS HOUSE PIKE, FREDERICK, MD	S & W IMAGING SYSTEMS [11-000161]	NOT AVAILABLE	\$ 7,536.75	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN26320010005 4671B	S AND W IMAGING SYSTEMS INCORPORATED	9434 GAS HOUSE PIKE, FREDERICK, MD	NOT AVAILABLE	334510	\$ 4,911.60	30-Jun-2011	KATHY ELLIOTT	ELLIOTTK@MAIL.NIH.GOV
HHSN26320010005 4671B	S AND W IMAGING SYSTEMS INCORPORATED	9434 GAS HOUSE PIKE, FREDERICK, MD	S & W IMAGING SYSTEMS, INC. (11-002704)	334510	\$ 6,015.35	31-Mar-2012	PHYLLIS EXUM	EXUMP@MAIL.NIH.GOV
HHSN26320010005 4671B	S AND W IMAGING SYSTEMS INCORPORATED	9434 GAS HOUSE PIKE, FREDERICK, MD	TAS::75 0885::TAS PREVENTIVE MAINTENANCE CHECK; S/N 304260, S/N 304258, S/N 304261; ITEM# PMQ	334510	\$ 16,296.00	30-Jun-2011	TENAE TORBERT	NOT AVAILABLE
HHSN26320010005 4671B	S AND W IMAGING SYSTEMS INCORPORATED	9434 GAS HOUSE PIKE, FREDERICK, MD	RENEWAL MAINTENANCE AGREEMENT FOR KODAK M35A FILM PROCESSOR, S/N 11327, QUOTE# RCHEM11118, AND RSER11117, (QTY 12 EACH @ \$120.00= \$1,440.00)	334510	\$ 5,787.20	31-Jan-2012	ROBIN WHITE	WHITEROBIN@NIAID.NIH.GOV
HHSN26820110014 5P	S&W IMAGING SYSTEMS, INC	9434 GAS HOUSE PIKE, FREDERICK, MD	S & W IMAGING SYSTEMS, INC. [11-000388]	334510	\$ 3,373.18	31-Oct-2011	NOT AVAILABLE	NOT AVAILABLE

HHSN31120110002 5P	SANDER, MIRIAM E	685 POPLAR AVE, BOULDER, CO	PAGE ONE EDITORIAL [11-000222]	541990	\$ 6,300.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN27620090067 9P	SARAH S. WAGNER LLC	7808 BOSTON AVE, SILVER SPRING, MD	PHOTOGRAPHIC CONSERVATION FOR IMAGES AND ARCHIVES.	541990	\$ 8,400.00	7-Sep-2012	SHARI SHOR	SHORSE@MAIL.NLM.NIH. GOV
HHSN27620110028 3P	SASSAMAN, ANNE P, EXPERT CONSULTANT	201 BOLINWOOD DR, CHAPEL HILL, NC	TAS::75 0846::TAS OER CONSULTATION SERVICES FOR THE NIH EXTRAMURAL TITLE 42 COMMITTEE (541690	\$ 15,000.00	20-Mar-2014	RAYMOND HAWKINS	HAWKINSRA@MAIL.NIH. GOV
HHSN31120100022 1P	SCHREIBER MEDICAL ASSOCIATES	135 BRALAN LN, GAITHERSBURG, MD	TAS::75 0843::TAS CRB-OCD-10-130; MONICA MARTIN: SCHREIBER MEDICAL ASSOCIATES; PROFESSIONAL SERVICES FOR CATHERINE SCHREIBER	NOT AVAILABLE	\$ 13,650.00	18-Jul-2011	NOT AVAILABLE	NOT AVAILABLE
GS23F0175L	SCIENTIFIC CONSULTING GROUP IN	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	BASE YEAR - SUMMER CIRRICULUM IN CANCER PREVENTION	541990	\$ 78,231.95	28-Feb-2013	MELISSA MARINO	MARINOME@MAIL.NIH.G OV
GS23F0175L	SCIENTIFIC CONSULTING GROUP IN	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	BASE YEAR - SUMMER CIRRICULUM IN CANCER PREVENTION	541990	\$ 76,226.12	5-Jun-2013	MELISSA MARINO	MARINOME@MAIL.NIH.G OV
GS23F0175L	SCIENTIFIC CONSULTING GROUP IN	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	TAS::75 0849::TAS THIS CONTRACT IS HEREBY MODIFIED TO INCREASE THE HONORARIUM FROM \$200 TO \$400 PER SPEAKER. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	541990	\$ 4,600.00	28-Feb-2013	MELISSA MARINO	MARINOME@MAIL.NIH.G OV
GS23F0175L	SCIENTIFIC CONSULTING GROUP IN	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	NOT AVAILABLE	541990	\$ 84,316.22	29-Feb-2012	MELISSA WARD	MARINOME@MAIL.NIH.G OV
GS23F0175L	SCIENTIFIC CONSULTING GROUP IN	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	TAS::75 0872::TAS 11-002748 NHLBI SYMPOSIUM ON CARDIOVASCULAR REGENERATIVE MEDICINE CONFERENCE SUPPORT. PERIOD OF PERFORMANCE 11/01/2010 THROUGH 10/31/2011.	541611	\$ 86,899.00	31-Oct-2011	CHRISTOPHER MAURER	MAURERCS@MAIL.NIH.G OV
HHSN26120070000 5C	SCIENTIFIC CONSULTING GROUP INCORPORATED THE	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	BIOMEDICAL (MANAGEMENT/SUPPORT)	541720	\$ 1,931,503.00	30-Sep-2011	CHARLES LERNER	CHAZ@NIH.GOV
HHSN26120070000 5C	SCIENTIFIC CONSULTING GROUP INCORPORATED THE	656 QUINCE ORCHARD RD, GAITHERSBURG, MD	BIOMEDICAL (MANAGEMENT/SUPPORT)	541720	\$ 1,463,762.00	31-Jul-2012	CHARLES LERNER	CHAZ@NIH.GOV
HHSN27620110000 1C	SCIENTIFIC CONSULTING GROUP, INC, THE	656 QUINCE ORCHARD RD STE 210, GAITHERSBURG, MD	OTHER MANAGEMENT SUPPORT SERVICES	541611	\$ 2,181,530.00	24-Feb-2016	AMBER HARRIS	HARRISAM@MAIL.NIH.G OV
HHSN26120080000 6I	SCIENTIFIC CONSULTING GROUP, INC, THE	656 QUINCE ORCHARD RD STE 210, GAITHERSBURG, MD	NOT AVAILABLE	541611	\$ 782,013.88	3-Feb-2012	MELISSA WARD	MARINOME@MAIL.NIH.G OV
HHSN27620110021 8P	SCIMEDCO, INC.	3504 ROCKWAY AVE, ANNAPOLIS, MD	TAS::75 0807::TAS LO:HMD: NEW REQUISITION FOR ASSET COORDINATION SERVICES FOR NATIVE PEOPLES' EXHIBITION.	541990	\$ 36,345.60	30-Nov-2011	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV

HHSN26820100028 4P	SCITRIALS, LLC	22480 LAKE RD APT 5, ROCKY RIVER, OH	TAS::75 0888::TAS NIAMS WOULD LIKE TO REQUEST THE CONSULTING EXPERTISE OF SCITRIALS. NIAMS IS REQUESTING A BASE PLUS OPTION YEAR.POP: JUNE 2010 THRU MAY 31, 2011.	541711	\$ 100,000.00	16-Aug-2011	AARON BLACKSHIRE	AARON.BLACKSHIRE@NI H.GOV
HHSN27620090017 8P	SEEDS OF GENIUS CORPORATION	9810 PATUXENT WOODS DR STE J, COLUMBIA, MD	SUN MAINTENANCE	541519	\$ 107,452.92	30-Sep-2011	CARA CALIMANO	CC436E@NIH.GOV
HHSN27620090017 8P	SEEDS OF GENIUS CORPORATION	9810 PATUXENT WOODS DR STE J, COLUMBIA, MD	TAS::75 4554::TAS CIT: SEEDS OF GENIUS - SUN MAINTENANCE - FROM OCT 2008 TO MARCH 2009	541519	\$ 314,547.22	31-Mar-2013	CARA CALIMANO	CC436E@NIH.GOV
HHSN26120100010 2C	SENSOPATH TECHNOLOGIES, INC.	920 TECHNOLOGY BLVD STE B, BOZEMAN, MT	TARGETED TWO-PHOTON PHOTODYNAMIC THERAPY TRIADS	541711	\$ 199,386.00	30-Jun-2011	JONATHAN BRYAN	BRYANJE@MAIL.NIH.GOV
HHSN26120100064 7P	SGAMBATI, MARIA	5842 SHERIER PL NW, WASHINGTON, DC	TAS::75 0849::TAS CLINICAL ONCOLOGY CONSULTING FOR THE CTB AND EGRP BRANCH OF DCCPS	541990	\$ 24,520.00	24-Sep-2011	TERRY GALLOWAY	NOT AVAILABLE
HHSN26920100019 0P	SHEAN CONSULTING	16236 DEER LAKE RD, DERWOOD, MD	TAS::75 4554::TAS P176337, HR LIAISON CONTRACT	541612	\$ 10,000.00	26-Jul-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN27120110010 3P	SIEGEL, GALIA	7419 HOLLY AVE, TAKOMA PARK, MD	TAS::75 0892::TAS PROVIDE SUPPORT TO NIMH PROGRAM STAFF IN REVIEWONG TECHNOLOGY- ENHANCED INTERVENTIONS AND SERVICES APPLICATIONS. (DSIR)	541720	\$ 5,000.00	31-Jul-2011	TONYA MANSFIELD	TM127B@NIH.GOV
GS10F0574N	SILBER & ASSOCIATES	13067 TWLVE HLLS RD STE A, CLARKSVILLE, MD	TAS::75 0893::TAS -- AN EVALUATION OF THE NIDA FOR TEENS WEB SITE TO DETERMINE USEFULNESS AND KNOWLEDGE LEARNED 10- 4028 NIDA	541611	\$ 112,374.00	29-Feb-2012	LIEM NGUYEN	LN18X@NIH.GOV
HHSN27520110003 5P	SMITH'S SERVICES	1010 PADDINGTON PL, ANNAPOLIS, MD	MAINTENANCE FOR GEL DRYING SYSTEMS	NOT AVAILABLE	\$ 3,600.00	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN27520110015 3P	SNYDER, DONNA L	11807 FAR EDGE PATH, COLUMBIA, MD	IRB AD HOC CONSULTANT	541990	\$ 22,500.00	23-Jan-2012	PATRICIA HAUN	NOT AVAILABLE
GS35F0533J	SOCIAL & SCIENTIFIC SYSTEMS, I	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	INFORMATION MANAGEMENT SUPPORT SERVICES	NOT AVAILABLE	\$ 9,188,528.00	14-Jun-2015	DANA HARRIS	HARRISD@MAIL.NIH.GOV
GS35F0533J	SOCIAL & SCIENTIFIC SYSTEMS, I	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	COMPUTER PROGRAMMING SERVICES	541519	\$ 122,114.00	29-Sep-2011	SUSAN NSANGOU	NOT AVAILABLE
HHSN26620040008 9C	SOCIAL AND SCIENTIFIC SYSTEMS INCORPORATED	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	REGULATORY MANAGEMENT CENTER	541710	\$ 508,349.00	29-Sep-2011	DEBORAH BLYVEIS	BLYVEISD@NIAID.NIH.GO V
HHSN27120100049 2P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	LOGISTICAL AND MEETING SUPPORT CONTRACT FROM SSI	541611	\$ 25,000.00	30-Jun-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN27120100049 2P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	LOGISTICAL AND MEETING SUPPORT CONTRACT FROM SSI	541611	\$ 174,000.00	30-Jun-2011	IDELLA SIMPSON	IS58T@NIH.GOV
HHSN27120100049 2P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	TAS::75 0893::TASLOGISTICAL AND MEETING SUPPORT CONTRACT FROM SSI	541611	\$ 150,316.00	1-Jul-2011	IDELLA SIMPSON	IS58T@NIH.GOV

HHSN27120110030 2P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	REQUESTING SOCIAL SOLUTIONS INTERNATIONAL, INC. VENDOR TO FURNISH NECESSARY SERVICES LISTED IN THE SOW FOR THE SEPTEMBER 13-14, 2011 WORKSHOP, A.D. TRANSLATIONAL RESEARCH INVESTIGATORS' MTG. TO BE HELD ON NIH CAMPUS IN BE	541990	\$ 75,644.00	30-Oct-2011	KORRISE LAROCHE	LAROCHEK@MAIL.NIH.G OV
HHSN27120100061 0P	SOCIAL SOLUTIONS INTERNATIONAL, INC.	8070 GEORGIA AVE STE 201, SILVER SPRING, MD	LOGISTICS SUPPORT SERVICES FOR THE DBNBR	541611	\$ 96,394.00	9-Aug-2011	LIEM NGUYEN	LN18X@NIH.GOV
HHSN27520100000 8C	SOCIOMETRICS CORPORATION	170 STATE ST STE 260, LOS ALTOS, CA	TAS::75 0844::TAS BIOMEDICAL (APPLIED/EXPLORATORY)	541990	\$ 241,880.00	14-Sep-2015	NICOLE BELANGER	BELANGERN@MAIL.NIH. GOV
HHSN26920110008 0P	SOFT DYNAMICS, INC.	18409 BROKEN TIMBER WAY, BOYDS, MD	P169345 - IT ANCILLARY CONSULTANT/DEVELOPMENT	541511	\$ 140,160.00	5-Dec-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	TAS::75 4554::TAS FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	541618	\$ 36,043.00	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GO V
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	NOT AVAILABLE	541618	\$ 1,869,466.16	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GO V
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	TAS::75 4554::TAS CONSULTING FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	541618	\$ 555,873.58	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GO V
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	TAS::75 4554::TAS CIT-DCSS SOFTTECH (RIGSBY)CONSULTING FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	541618	\$ 9,915.40	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GO V
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	TAS::75 0807::TAS CONSULTING FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	541618	\$ 268,523.56	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GO V
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	CIT-DCSS SOFTTECH (RIGSBY)CONSULTING FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	541618	\$ 1,028,003.04	30-Jun-2012	DIONNE HOPSON	HOPSOND@MAIL.NIH.GO V
GS35F0740R	SOFT TECH CONSULTING INCORPORATED	5133 GAGNE CT, FAIRFAX, VA	TAS::75 4554::TAS CIT-DCSS SOFTTECH (RIGSBY)CONSULTING FUNDING FOR BASE YEAR BASE EFFORT THRU 06/30/2010 CLIN 0001 ERA/NBS PROJECT MANAGER 2000 HOURS @131.09	541618	\$ 20,559.00	30-Jun-2012	JOAN COULTER	JC224A@NIH.GOV
HHSN26820100027 4P	SONIES, BARBARA C	8826 TUCKERMAN LN, POTOMAC, MD	OTHER PROFESSIONAL SERVICES	621340	\$ 4,500.00	12-Jul-2011	DOROTHY MAXWELL	MAXWELLD@MAIL.NIH.G OV
GS28F0025W	SPACESAVER SYSTEMS, INC.	10800 CONNECTICUT AVE, KENSINGTON, MD	LIBRARY SERVICES	337215	\$ 140,000.00	17-Jun-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV

GS28F0025W	SPACESAVER SYSTEMS, INC.	10800 CONNECTICUT AVE, KENSINGTON, MD	LIBRARY SERVICES	337215	\$ 1,274,720.00	30-Sep-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV
HHSN276201100193P	SPACESAVER SYSTEMS, INC.	10800 CONNECTICUT AVE, KENSINGTON, MD	SPACESAVER SYSTEMS INC:1106809 (11-000055)	238990	\$ 4,200.00	31-Dec-2011	ALEX NAVAS	ANAVAS@NLM.NIH.GOV
HHSN276201100308P	SPACESAVER SYSTEMS, INC.	10800 CONNECTICUT AVE, KENSINGTON, MD	OD/OER/DLR - REQUEST FOR ANNUAL MAINTENANCE SERVICES ON THE INFOLINX RECORD MANAGEMENT SYSTEM	541611	\$ 3,143.00	9-Apr-2012	EMRIA BRISCOE	BRISCOEE@MAIL.NIH.GOV
HHSN261200900616P	SPITZ, MARGARET R MD	1155 PRESSLER UNIT 1340, HOUSTON, TX	STRATEGIES FOR THE MOLECULAR EPIDEMIOLOGY ACTIVITIES OF THE DCEG, NCI	541990	\$ 99,880.00	20-Sep-2012	MELISSA MARINO	MARINOME@MAIL.NIH.GOV
HHSN273201100020P	STA TECHNOLOGIES, LLC	2007 YANCEYVILLE ST STE 36, BOX 25, GREENSBORO, NC	TANDBERG 3000 MXP PROFILE, SINGLE 42	811219	\$ 24,011.47	30-Sep-2011	VALARIE K SIMS	SIMS3@NIEHS.NIH.GOV
HHSN263200900301B	STAFF CONNECTION, INC.	818 CONNECTICUT AVE STE 501 N W ST, WASHINGTON, DC	PROGRAM ASSISTANT OSPPL 11/27/10 ADDITIONAL HOURS FOR 2011	541612	\$ 24,976.65	31-Aug-2011	CANDICE SCOTT	NOT AVAILABLE
HHSN263200900301B	STAFF CONNECTION, INC.	818 CONNECTICUT AVE STE 501 N W ST, WASHINGTON, DC	ADMINISTRATIVE ASSISTANT LEVEL 1 ADDITIONAL HOURS PREVIOUS REQ# 1894309	541612	\$ 9,904.00	31-Aug-2011	CANDICE SCOTT	NOT AVAILABLE
HHSN261200700039I	STATNET CONSULTING LIMITED LIABILITY COMPANY	20203 GOSHEN RD, # 189, GAITHERSBURG, MD	NOT AVAILABLE	541690	\$ 4,050.00	24-Sep-2011	MELISSA WARD	MARINOME@MAIL.NIH.GOV
HHSN261201000095C	STC BIOLOGICS, INC.	182 ELM ST UNIT 3, CAMBRIDGE, MA	DEVELOP STC TRASTUZUMAB, A GENERIC VERSION OF HERCEPTIN. TRASTUZUMAB IS A MONOCLONAL ANTIBODY MADE AGAINST THE HER2 PROTEIN THAT IS OVEREXPRESSED IN 20-25% OF PATIENTS WITH BREAST CANCER. BECAUSE OF VERY HIGH COST ASSOCIATED WITH PRESCRIBING HERCEPTIN, A GENERIC VERSION OF THIS DRUG WOULD MAKE CANCER TREATMENT MORE AFFORDABLE TO A WIDER SEGMENT OF THE POPULATION AND LOWER THE COST BURDEN ON GOVERNMENT-SPONSORED HEALTHCARE PROGRAMS.	541711	\$ 299,881.00	30-Jun-2011	ALEXIS SHINGLETON	SHINGLETONAD@MAIL.NIH.GOV
HHSN261201000130C	STEMINA BIOMARKER DISCOVERY, INC	504 S ROSA RD # 150, MADISON, WI	NOT AVAILABLE	541711	\$ 999,936.00	29-Sep-2012	DEBORAH MOORE	MOORED@AMB.NCI.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TAS::75 0849::TAS STERLING (ECS III # HHSN2639999004601) 10 LAPTOPS FOR DCCPS STAFF OFF CAMPUS AND TRAVEL USES .	334111	\$ 17,346.30	30-Aug-2011	CATHERINE ALLEN	ALLENCAT@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	STERLING COMPUTERS (11-001076)	334111	\$ 26,125.98	31-Mar-2012	ANTHONY BEST	BESTA@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	STERLING (11-000018)	334111	\$ 34,632.00	30-Sep-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GOV

263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TAS::75 0849::TAS TRAINING PARTNER 5 ADMIN AND 250 ONLINE USER LICENSE ANNUAL SUPPORT GEOMETRIX DATA SYSTEMS, INC. BY STERLING COMPUTERS (11-013156)	334111	\$ 5,471.10	31-Dec-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TAS::75 0849::TAS TENABLE NETWORK SECURITY BY STERLING COMPUTERS (11-018928)	334111	\$ 13,965.48	1-Feb-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TAS::75 0849::TAS STERLING COMPUTERS - NEXUS COPY NUMBER DISCOVERY EDITION 1 YEAR LICENSE FLOATING P/N: BDI8110F--AS1; S/N: BDINX0728: 3/7/11-3/6/12	334111	\$ 100,746.85	6-Mar-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TAS::75 0849::TAS STERLING COMPUTERS - INGENUITY PATHWAYS ANALYSIS-GOVT. CONCURRENT LICENSE FOR 1 YEAR WITH UNLIMITED USER ACCOUNTS POP 2/16/11-2/15/12	334111	\$ 105,525.00	15-Feb-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TAS::75 0849::TAS HP 1 YR. PW 4H24X7 PROLIANT DL580 H SUPPORT THRU STERLING COMPUTERS (11-013242)	334111	\$ 5,182.79	30-Jun-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TAS::75 0849::TAS GLIFFY PLUGIN FOR CONFLUENCE UPDATES AND SUPPORT FOR LICENSES BY STERLING COMPUTERS [11-013778]	334111	\$ 6,271.20	11-Jan-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TAS::75 0849::TAS ENTERPRISE WIZARD LICENSE, SUPPORT AND MAINTENANCE BY STERLING COMPUTERS (10-020402)	334111	\$ 59,438.56	30-Sep-2011	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TAS::75 0849::TAS ACRONIS PREMIER MAINTENANCE - ABR 10 ADVANCED WORKSTATION AND ABR 10 UNIVERSAL RESTORE STERLING COMPUTERSÂ Â [11-022404]	334111	\$ 6,939.53	20-Mar-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
HHSN269201000003P	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	SUN STORAGE TEK	541511	\$ 32,182.10	30-Sep-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
GS35F0368J	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD., NORFOLK, NE	SUN SPARC ENTERPRISE T5140 SERVER, 2*6 CORE 1.2 GHZ ULTRA SPARC T2 PLUS PROCESSOR (7 EA @ \$18,988.29 FOR A TOTAL OF \$132,918.03) AFTER THE \$40,241.25 TRADE IN DISCOUNT IT WILL BE REDUCED TO \$92,676.78.	334611	\$ 125,919.78	9-Apr-2012	LYNDA JOHNSON	LJOHNSON@CC.NIH.GOV
HHSN273201100035P	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	NOVELL TEAMING (SITESCAPE) RENEWAL	511210	\$ 7,189.00	31-Jan-2012	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	STERLING COMPUTERS - DOUG HOSIER/6116 EXECUTIVE BLVD, SUITE 501 TAS::75 0849::TAS	334111	\$ 34,898.63	19-Jun-2011	KIMESHA MASON	MASONKI@MAIL.NIH.GOV

263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	TAS::75 0891::TAS STERLING COMPUTERS-ORACLE PREMIER SUPPORT FOR SYSTEMS. MAINTENANCE CONTRACT 3/1/11 - 2/28/12. QUOTE# 6747. FOR: STEVEN ROBINSON 2 DEMOCRACY PLAZA, RM. 207, BETHESDA, MD 20892.	334111	\$ 20,244.72	28-Feb-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	STERLING COMPUTERS-ABSOLUTE MANAGE SUITE (QTY500), PART# ABAM-NODE. FOR: STEVEN ROBINSON, NIH, 6707 DEMOCRACY BLVD., STE. 207, BETHESDA, MD 20892. QUOTE# 7115	334111	\$ 20,396.48	13-May-2012	KENNETH STRAUCH	STRAUCHK@MAIL.NIH.GOV
263030547	STERLING COMPUTERS CORPORATION	1508 SQUARE TURN BLVD, NORFOLK, NE	DELL POWEREDGE R710	334111	\$ 13,593.00	29-Sep-2011	DANIELLE C SWEENEY	SWEENEYD@MAIL.NIH.GOV
HHSN261201000691P	STEWART EXPOSURE ASSESSMENTS, LLC	6045 N 27TH ST, ARLINGTON, VA	TAS::75 0849::TAS CONSULTATION AND PERFORM EXPOSURES ASSESSMENT ACTIVITIES ON SEVERAL EPIDEMOLOGIC STUDIES.	541380	\$ 75,000.00	26-Sep-2012	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN269201000246P	STEWART, THERESE	6511 WALTERS WOODS DR, FALLS CHURCH, VA	TAS::75 3966::TAS P181487 CHAPLAIN SERVICES TO CC PATIENTS	NOT AVAILABLE	\$ 9,350.00	30-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN263200300058118B	STRUCTURE WISE, INC.	3534 WASHINGTON AVE, SAINT LOUIS, MO	APPLE MAC PRO COMPUTER AS CONFIGURED IN QUOTE#25953	221122	\$ 6,507.06	30-Nov-2011	TIJUANA SILVERS	SILVERST@NIDDK.NIH.GOV
HHSN263200300058118B	STRUCTURE WISE, INC.	3534 WASHINGTON AVE, SAINT LOUIS, MO	Q1272A#A2L- HP DESIGNJET 4500PS 42	221122	\$ 20,010.73	30-Nov-2011	GLORIA SMITH	SMITHG@NINDS.NIH.GOV
HHSN292200900003C	SUCCESS TECH MANAGEMENT AND SERVICES, INC.	10440 BALLS FORD RD STE 190, MANASSAS, VA	SENIOR CONTRACT SUPPORT, BLDG. 13	541611	\$ 253,459.20	31-Dec-2011	ANAZETTE ANDREWS	ANDREWSA3@MAIL.NIH.GOV
HHSN261201000403P	SUNTECH INC	2675 GLENCROFT RD, VIENNA, VA	TAS::75 0849::TAS PROFESSIONAL SERVICES	541990	\$ 24,960.00	31-Jul-2011	TERRY GALLOWAY	NOT AVAILABLE
HHSN261201000127P	SUSAN S DEVESA, LLC	8917 COPENHAVER DR, POTOMAC, MD	GUIDANCE AND RECOMMENDATIONS TO THE DCEG ON DESCRIPTIVE ANALYSES OF CANCER INCIDENT AND MORTALITY DATA	541690	\$ 140,000.00	24-Jan-2012	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN261201000127P	SUSAN S DEVESA, LLC	8917 COPENHAVER DR, POTOMAC, MD	GUIDANCE AND RECOMMENDATIONS TO THE DCEG ON DESCRIPTIVE ANALYSES OF CANCER INCIDENT AND MORTALITY DATA	541690	\$ 140,000.00	24-Jan-2013	KARRI MARES	MARESK@MAIL.NIH.GOV
HHSN261200900046C	SYNERGENE THERAPEUTICS INC	7965 CESSNA AVE, GAITHERSBURG, MD	SBIR PROPOSAL FOR PHS 2009-1 TOPIC 266 FOR A TARGETED NANOCOMPLEX FOR EARLY DETECTION OF LUNG CANCER	541711	\$ 199,978.00	30-Mar-2012	JAMES CARDER	CARDERJ@MAIL.NIH.GOV
HHSN261200900046C	SYNERGENE THERAPEUTICS INC	7965 CESSNA AVE, GAITHERSBURG, MD	TAS::75 0849::TAS - SYNERGENE, INC SBIR PHASE II OPTION PERIOD	541711	\$ 498,331.00	30-Mar-2012	DEAN GUIDI	DG251X@NIH.GOV
HHSN271200700011C	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	TAS::75 0893::TAS TECHNICAL SUPPORT FOR CONSTITUENCY OUTREACH AND RESEARCH DISSEMINATION	541712	\$ 36,945.00	23-Dec-2011	NICOLE BENNETT	BENNETTN@MAIL.NIH.GOV
HHSN271200700020C	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	CLINICAL TRIALS NETWORK (CTN) SERVICES	541611	\$ 600,000.00	16-Sep-2012	ROB BOWMAN	BOWMANRV@MAIL.NIH.GOV

HHSN27120070002 OC	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	CLINICAL TRIALS NETWORK (CTN) SERVICES	541611	\$ 1,600,000.00	16-Sep-2012	ROB BOWMAN	BOWMANRV@MAIL.NIH. GOV
HHSN27120061129 1C	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	SCIENTIFIC MEETING AND CONFERENCE SERVICES (SMCS)	541611	\$ 25,000.00	28-Sep-2011	PEDRO GODINEZ	PG1860@NIH.GOV
HHSN27120061129 1C	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	SCIENTIFIC MEETING AND CONFERENCE SERVICES (SMCS)	541611	\$ 841,064.00	28-Sep-2011	PEDRO GODINEZ	PG1860@NIH.GOV
HHSN27520090000 6C	SYNERGY ENTERPRISES, INC.	8757 GEORGIA AVE STE 1440, SILVER SPRING, MD	CONFERENCE SUPPORT FOR THE ALCOHOL UTILIZATION SYSTEMS (ARUS)	561499	\$ 801,101.00	9-Feb-2013	KESHA WILLIAMS	WILLIAMSKL@MAIL.NIH. GOV
HHSN27520090000 6C	SYNERGY ENTERPRISES, INC.	8757 GEORGIA AVE STE 1440, SILVER SPRING, MD	SYNERGY ENTERPRISES	561499	\$ 806,919.00	9-Feb-2013	KESHA WILLIAMS	WILLIAMSKL@MAIL.NIH. GOV
HHSN26320100002 1C	SYNTHOSYS LLC	200 FEDERAL ST STE 300 WATERFRONT TECH CENTER, CAMDEN, NJ	TAS::75 0846::TAS MEASURING THE IMPACT OF NIH CONTRIBUTIONS IN BIOMEDICAL INNOVATION	541611	\$ 300,000.00	29-Sep-2011	ROBERT T COONLEY	COONLEY@OD.NIH.GOV
HHSN26320100093 2P	SYNTHOSYS LLC	200 FEDERAL ST STE 300 WATERFRONT TECH CENTER, CAMDEN, NJ	ER - PROGRAM ANALYST	541611	\$ 91,131.00	22-Aug-2011	VAN HOLLEY	HOLLEYV@MAIL.NIH.GO V
HHSN26320050006 2641B	TEAM PLACEMENT SERVICE INCORPORATED	1010 WAYNE AVENUE, SILVER SPRING, MD	CONTRACT RENEWAL FOR DR. QIN WANG IN SERPD POP 10.8 WEEKS (MAY 3, 2010 - SEPTEMBER 30, 2010. WEEKLY RATE \$1716.80. DELIVER TO MICA GORDON, BLDG 31/6A22, PH# 301-451-6763.	541380	\$ 18,541.44	30-Sep-2011	VERNELL EDMONDS	EDMONDSV@NEI.NIH.GO V
HHSN26320050006 2641B	TEAM PLACEMENT SERVICE INCORPORATED	1010 WAYNE AVENUE, SILVER SPRING, MD	TAS::75 0885::TAS RESEARCH ASSISTANT, 1,896 HOURS @ \$33.15/EACH	541380	\$ 62,852.40	17-Oct-2011	TERRY KNIGHT	NOT AVAILABLE
HHSN26320050006 2641B	TEAM PLACEMENT SERVICE INCORPORATED	1010 WAYNE AVENUE, SILVER SPRING, MD	RESEARCH ASSISTANT, 1,896 HOURS @ \$33.15/EACH	541380	\$ 2,500.00	17-Oct-2011	TERRY KNIGHT	NOT AVAILABLE
HHSN27220100001 9C	TECHNICAL RESOURCES INC	6500 ROCK SPRING DR, BETHESDA, MD	DMID CLINICAL RESEARCH OPERATIONS AND MANAGEMENT SUPPORT (CROMS)	541712	\$ 12,300,000.00	29-Apr-2017	FRANK VIDERGAR	VIDERGARF@NIAID.NIH.G OV
HHSN27220100001 9C	TECHNICAL RESOURCES INC	6500 ROCK SPRING DR, BETHESDA, MD	TAS::75 0885::TAS DMID CLINICAL RESEARCH OPERATIONS AND MANAGEMENT SUPPORT (CROMS)	541712	\$ 12,000,000.00	29-Apr-2017	FRANK VIDERGAR	VIDERGARF@NIAID.NIH.G OV
HHSN27220100001 3C	TECHNICAL RESOURCES INC	6500 ROCK SPRING DR, BETHESDA, MD	PURPOSE: ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (EVIP) MODIFICATION.	541720	\$ 8,920,913.00	14-Apr-2017	ASHLEY VIRTS	VIRTS@NIAID.NIH.GOV
278012002	TECHNICAL RESOURCES INTERNATIO	6500 ROCK SPRING DR, BETHESDA, MD	THE PURPOSE OF THIS MODIFICATION IS TO AWARD TASK ORDER FOUR (T.O.4) AND EXTEND THE POP FOR T.O.S 1-3, AT NO ADDITIONAL COST TO THE GOVERNMENT. (SEE ATTACHED SUPPORTING DOCUMENT: SIGNED BILATERAL MOD 18)	541519	\$ 242,662.00	30-Sep-2011	MARK LOHRMANN	LOHRMANNM@MAIL.NI H.GOV

278012002	TECHNICAL RESOURCES INTERNATIO	6500 ROCK SPRING DR, BETHESDA, MD	NIDA FUNDING FOR TASK ORDER FOUR - YEAR TWO	541519	\$ 186,411.00	30-Sep-2011	STEPHANIE POWELL	SPOWEL1@MAIL.NIH.GO V
HHSN26920110009 1P	TELCOR, INC.	7101 A ST, LINCOLN, NE	P184678 SOFTWARE SUPPORT RENEWAL	541511	\$ 6,066.00	31-Dec-2011	NOT AVAILABLE	NOT AVAILABLE
HHSN27120090003 2C	TERRA NOVA LEARNING SYSTEMS, LLC	10437 W INNOVATION DR STE 400, MILWAUKEE, WI	NOT AVAILABLE	541720	\$ 374,810.00	20-Sep-2011	POWELL STEPHANIE	SPOWEL1@MAIL.NIH.GO V
HHSN27120090003 2C	TERRA NOVA LEARNING SYSTEMS, LLC	10437 W INNOVATION DR STE 400, MILWAUKEE, WI	TERRA NOVA LEARNING SYSTEMS, LLC - FUNDING	541720	\$ 374,810.00	20-Sep-2011	POWELL STEPHANIE	SPOWEL1@MAIL.NIH.GO V
HHSN27120090003 2C	TERRA NOVA LEARNING SYSTEMS, LLC	10437 W INNOVATION DR STE 400, WAUWATOSA, WI	TOPIC 058: MENTAL HEALTH RESEARCH PARTNERS: HELPING FAMILIES MAKE WELL- INFORMED DECISIONS.	541720	\$ 374,998.00	20-Sep-2011	POWELL STEPHANIE	SPOWEL1@MAIL.NIH.GO V
GS35F0066J	THE KEVRIC COMPANY INC	8484 GEORGIA AVE STE 550, SILVER SPRING, MD	DATA COLLECTION SERVICES	541519	\$ 1,192,000.00	15-Mar-2016	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN27120110029 2P	THE MILAN GROUP INC	1797 TILLING WAY, STONE MOUNTAIN, GA	THE MILAN GROUP (11-003727)	541611	\$ 125,154.90	18-Nov-2011	IDELLA SIMPSON	IS58Y@NIH.GOV
GS35F4554G	THE PRESIDIO CORPORATION	5100 PHILADELPHIA WAY J, LANHAM, MD	TAS::75 4554::TAS - BUCCI-SILVER MAINTENANCE (TIBCO)	443120	\$ 200,411.54	29-Nov-2011	DAMIAN HURGE	HURGEDA@MAIL.NIH.GO V
GS35F4554G	THE PRESIDIO CORPORATION	5100 PHILADELPHIA WAY J, LANHAM, MD	TAS::75 3966::TAS - FUND BASE YEAR (9/28/10 - 9/27/11) CONTRACT TO BE AWARDED FOR RFQ NUMBER NLM-10-148-DAH	541511	\$ 270,141.90	27-Sep-2015	DAMIAN HURGE	HURGEDA@MAIL.NIH.GO V
HHSN26720042685 C	THE SCIENTIFIC CONSULTING GROUP INCORPORATED	656 QUINCE ORCHARD RD # 210, GAITHERSBURG, MD	OTHER MANAGEMENT SUPPORT SERVICES	561110	\$ 4,079,552.00	31-Aug-2011	DIANE MEEKS	MEEKSD@MAIL.NIH.GOV
HHSN26720042685 C	THE SCIENTIFIC CONSULTING GROUP INCORPORATED	656 QUINCE ORCHARD RD # 210, GAITHERSBURG, MD	OTHER MANAGEMENT SUPPORT SERVICES	561110	\$ 2,023,112.00	31-Aug-2011	DIANE MEEKS	MEEKSD@MAIL.NIH.GOV
HHSN26320030005 8290B	TK WORLD WIDE GROUP, INC	3325 M ST NW, WASHINGTON, DC	ER - DESIGN, PRODUCE, AND TRANSMIT E- BLAST FOR NIH-2 SUPPLEMENT. CAN # 8331736.	541430	\$ 57,800.00	31-Oct-2012	ANITA EDWARDS	EDWARDSA@MAIL.NIH.G OV
HHSN26320030005 8290B	TK WORLD WIDE GROUP, INC	3325 M ST NW, WASHINGTON, DC	DESIGN, PRODUCE, TRANSMIT E-BLAST.	511140	\$ 24,530.56	31-Oct-2012	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GO V
HHSN26320030005 8290B	TK WORLD WIDE GROUP, INC	3325 M ST NW, WASHINGTON, DC	PROMOTION OF CURRICULUM SUPPLEMENT NIH-10	511140	\$ 89,700.00	13-Sep-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GO V
HHSN26320030005 8290B	TK WORLD WIDE GROUP, INC	3325 M ST NW, WASHINGTON, DC	E-BLAST PROMOTION OF CURRICULUM SUPPLEMENT NIH-10	541430	\$ 15,000.00	14-Aug-2011	GREG HOLLIDAY	HOLLIDAYG@MAIL.NIH.G OV
HHSN26320030005 8290B	TK WORLD WIDE GROUP, INC	3325 M ST NW, WASHINGTON, DC	E-BLAST PROMOTION OF CURRICULUM SUPPLEMENT NIH-10	541430	\$ 65,000.00	13-Feb-2012	GREG HOLLIDAY	HOLLIDAYG@MAIL.NIH.G OV

HHSN27520110020 8P	TOOLE, MAGDALEN	263 CONGRESSIONAL LN #513, ROCKVILLE, MD	MAGDALEN TOOLE WILL ASSIST CODING BEHAVIORAL INTERACTIONS BETWEEN MOTHERS & INFANTS USING CODING SYSTEM. PERSONAL HEALTH INSURANCE REQUIRED AT NO EXPENSE TO THE GOVERNMENT. FOR 320HRS @ \$14/HR=\$4480. PERIOD OF SERVICE 03/07/11 TO 09/30/11	541611	\$ 4,480.00	30-Sep-2011	TRACEY MUCK	NOT AVAILABLE
HHSN26820110013 7P	TOTAL MRO, L.L.C.	1 SHORELINE DR STE 1A, GUILFORD, CT	LABORATORY EQUIPMENT AND SUPPLIES	423450	\$ 17,604.00	13-Feb-2012	JONATHAN LEAR	LEARJ@NHLBI.NIH.GOV
00263200212C2630 30558	TRANSOURCE SERVICES CORPORATION	10850 N 24TH AVE STE 102, PHOENIX, AZ	ACCELLION FTP APPLIANCE MAINTENANCE/SUBSCRIPTION RENEWAL	511210	\$ 47,368.13	30-Jun-2011	DEITRA LUNNEY	LUNNEY@NIEHS.NIH.GOV
HHSN26320100011 9B	TRILOGY TECHNICAL SERVICES, LLC	1395 PICCARD DR, STE 170, ROCKVILLE, MD	WRITER - EDITOR	541511	\$ 18,504.00	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN27620110023 4P	VAN HORNE, VIRGINIA	1715 FAIRWAY DR, LEXINGTON, KY	(LO/NICHSR) ENHANCE AND MONITOR THE CONTENT OF HSRIC BY IDENTIFYING ITEMS OF RELEVANCE AND INTEREST, AND ADDING NEW, RELEVANT RECORDS TO THE SITE	541611	\$ 20,000.00	15-Apr-2012	SUET VU	VUS@MAIL.NIH.GOV
HHSN26120090001 5I	VIGIL, FELIPA M.	1623 TESLA DR, COLORADO SPRINGS, CO	VIGIL, FELIPA - EXERCISING LAST AND FINAL OPTION FOR HHSN261200900015I - LABOR	541990	\$ 12,608.00	30-Apr-2012	ERIN BREEDLOVE	BREEERIN@MAIL.NIH.GO V
HHSN27620100001 8C	VNS GROUP, INC.	1019 CANTERBURY LN, LA PLATA, MD	OTHER PROFESSIONAL SERVICES	519120	\$ 46,610.69	19-Sep-2015	UYEN PHUONG	PHUONGU@MAIL.NIH.G OV
HHSN27620080039 3P	VNS GROUP, INC.	1019 CANTERBURY LN, LA PLATA, MD	RUSSIAN CATALOGING PROJECT	519120	\$ 28,797.60	31-Jul-2011	KIMBERLY PRINGLE	PRINGLEK@MAIL.NIH.GO V
HHSN27620100041 7P	VNS GROUP, INC.	1019 CANTERBURY LN, LA PLATA, MD	LO/TSD/CAT: NLM REQUIRES ASSISTANCE IN CATALOGING SERIAL TITLES IN VARIOUS LANGUAGES ON PRESERVATION MICROFILM.	519120	\$ 9,458.75	4-May-2012	SUET VU	VUS@MAIL.NIH.GOV
HHSN27620100041 7P	VNS GROUP, INC.	1019 CANTERBURY LN, LA PLATA, MD	TAS::75 0807::TAS CATALOGING FOREIGN MICROFILM SERIALS.	519120	\$ 14,013.75	4-May-2012	SUET VU	VUS@MAIL.NIH.GOV
GS10F0128M	WARDEN ASSOCIATES, INC	6218 OLD KEENE MILL CT, SPRINGFIELD, VA	SUPPORT CONTRACT FOR REORGANIZATION EFFORTS. TASK A PROVIDED IN REQUEST OF QUOTE NIHOD2010267.	541611	\$ 66,667.80	22-Mar-2012	ERIN PACIFICO	FLYNNE1@OD.NIH.GOV
GS10F0128M	WARDEN ASSOCIATES, INC	6218 OLD KEENE MILL CT, SPRINGFIELD, VA	COMMERCIAL ACTIVITIES A76 COMMUNICATION AND TRANSITION SUPPORT.	541611	\$ 668,773.56	7-Sep-2011	KIRTNER HOBSON	HOBSONK@MAIL.NIH.GO V
HHSN26320000005 3770B	WATERMARK DESIGN OFFICE THE	621 WYTHE ST, ALEXANDRIA, VA	BOOKLETS DESIGNED -NCI CANCER CENTERS REPORT - TWOCOVER DESIGNS AND WORD COUNT	541430	\$ 17,600.00	31-Aug-2011	BARBARA RUST	BARBARAR@EXCHANGE. NIH.GOV
HHSN26320000005 3770B	WATERMARK DESIGN OFFICE THE	621 WYTHE ST, ALEXANDRIA, VA	GRAPHICS PRODUCTION-OFFICE OF WORKFORCE DEVELOPMENTBROWN BAG SEMINAR MATERIALS	541430	\$ 9,700.00	31-Aug-2011	BARBARA RUST	BARBARAR@EXCHANGE. NIH.GOV

GS10F0309K	WESTOVER CONSULTANTS INC	8630 FENTON ST STE 724, SILVER SPRING, MD	CIT-DCSS WESTOVER CONSULTANTS PROFESSIONAL ADMINISTRATIVE AND DATA ANALYSIS- BASE EFFORT POP BASE PERIOD THRU 01/25/2010	541519	\$ 688,962.60	25-Jan-2012	DIONNE HOPSON	HOPSOND@NIH.GOV
GS10F0309K	WESTOVER CONSULTANTS INC	8630 FENTON ST STE 724, SILVER SPRING, MD	CONSULTANTS PROFESSIONAL ADMINISTRATIVE AND DATA ANALYSIS	541519	\$ 649,012.80	25-Jan-2012	DIONNE HOPSON	HOPSOND@NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	DELL OPTIPLEX 780 MINI TOWER	334111	\$ 33,039.38	26-Nov-2012	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	ER - HP LASER JET P3005D PRINTER	541519	\$ 11,738.40	26-Nov-2012	BRETT DAVIS	DAVISBR@MAIL.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	NOT AVAILABLE	443120	\$ 40,047.24	26-Nov-2012	LISA FREENY	FREENYL@NHLBI.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	OPTIPLEX 780 COMPUTER THRU EMTEC FEDERAL - BRIAN DAMICO (11-013731)	334111	\$ 10,803.75	26-Nov-2012	COLLEEN ENNIS	KEEGINC@MAIL.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	DELL E6510 TAA NOTEBOOK COMPUTERS	334111	\$ 35,124.75	26-Nov-2012	BRIAN LIND	LINDBJ@CC.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	DELL LATITUDE LAPTOP COMPUTERS	334111	\$ 91,324.35	26-Nov-2012	BRIAN LIND	LINDBJ@NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	NOT AVAILABLE	334111	\$ 247,529.00	26-Nov-2012	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	DELL OPTIPLEX 980 MTWR 90% EFF.	443120	\$ 26,768.18	26-Nov-2012	KATHY RECHEN	RECHENK@NHLBI.NIH.GOV
263030539	WESTWOOD COMPUTER CORPORATION	11 DIAMOND ROAD, SPRINGFIELD, NJ	KODAK I1220 SCANNER - MFG#: 1593789	443120	\$ 13,048.00	26-Nov-2012	JASMINE SNODDY	SNODDYJ@MAIL.NIH.GOV
HHSN26920100021 OP	WIGGS, EDYTHE A	909 SENECA RD, GREAT FALLS, VA	P177498, MEDICAL CONSULTANT	621111	\$ 10,000.00	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN26920100021 OP	WIGGS, EDYTHE A	909 SENECA RD, GREAT FALLS, VA	TAS::75 4554::TAS P177498, MEDICAL CONSULTANT	621111	\$ 10,000.00	30-Sep-2011	ANDREA MCGEE	AMCGEE@CC.NIH.GOV
HHSN26120080001 7C	WILSON INFORMATION SERVICES	42 W MAIN ST, NEW MARKET, MD	SCIENTIFIC LIBRARY SERVICES	519120	\$ 2,329,000.00	25-Sep-2011	HEIDI CRAWLEY	CRAWLEYHA@MAIL.NIH.GOV
HHSN26120080001 7C	WILSON INFORMATION SERVICES	42 W MAIN ST, NEW MARKET, MD	LIBRARY SERVICES	519120	\$ 3,100,000.00	25-Sep-2018	SCOTT DREGA	DREGAS@MAIL.NIH.GOV

HHSN27620090041 2P	WRIGHT, KRISTI	27 ROYALGATE DR, COLUMBIA, SC	LO:HMD:NEW REQUISITION FOR A BOOK CONSERVATOR WITH RARE BOOKS AND EARLY MANUSCRIPTS OF HISTORY OF MEDICINE DIV.	519120	\$ 50,000.00	28-Jun-2013	SUET VU	VUS@MAIL.NIH.GOV
HHSN27620090041 2P	WRIGHT, KRISTI	27 ROYALGATE DR, COLUMBIA, SC	A BOOK CONSERVATOR WITH RARE BOOKS AND EARLY MANUSCRIPTS OF HISTORY OF MEDICINE DIV.	519120	\$ 57,000.00	28-Jun-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN27620090041 2P	WRIGHT, KRISTI	27 ROYALGATE DR, COLUMBIA, SC	A BOOK CONSERVATOR WITH RARE BOOKS AND EARLY MANUSCRIPTS OF HISTORY OF MEDICINE DIV.	519120	\$ 1,050.00	28-Jun-2011	SUET VU	VUS@MAIL.NIH.GOV
HHSN26820110019 7P	YANG, QIONG	412 PARKER UNIT F, NEWTON, MA	OTHER SPECIAL STUDIES AND ANALYSES	541712	\$ 24,970.00	5-Apr-2012	NOT AVAILABLE	NOT AVAILABLE
HHSN26920100000 8I	ZANE NETWORKS, LLC	8070 GEORGIA AVE STE 407, SILVER SPRING, MD	AUDIOVISUAL UPGRADESCONFERENCE ROOM 4-2551 (MBR)	238120	\$ 224,765.00	14-Sep-2011	BRIAN LIND	LINDBJ@CC.NIH.GOV
HHSN26920100000 8I	ZANE NETWORKS, LLC	8070 GEORGIA AVE STE 407, SILVER SPRING, MD	AUDIOVISUAL UPGRADESCONFERENCE ROOM 4-2551 (MBR)	238120	\$ 12,505.00	20-Oct-2013	BRIAN LIND	LINDBJ@CC.NIH.GOV

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

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Naics Code	Dollars Obligated	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSN26320050006329 3B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TO PLAN AND EXECUTE THE NAPAPI REVISION MEETING- 1 DAY SEPTEMBER 2010	541820	\$ 186,151.25	20-Jul-2011	WILLIAM DELISE	WILLIAM.DELISE@HHS.GOV
GS07F0394V	SIDEM, LLC	5100 WISCONSIN AVE NW STE 401, WASHINGTON, DC	RMS105598-EMERGENCY CARE COORDINATION CENTER MEETING SUPPORT	561920	\$ 96,427.87	29-Sep-2011	DELISE WILLIAM	WILLIAM.DELISE@HHS.GOV
GS02F0040P	STG INTERNATIONAL INCORPORATED	4900 SEMINARY ROAD, ALEXANDRIA, VA	RECRUITING SERVICES	541612	\$ 1,113,653.90	28-Sep-2011	CYNTHIA MONTGOMERY	CYNTHIA.MONTGOMERY@ HHS.GOV

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

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Naics Code	Dollars Obligated	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSP23320100056 OP	ACTIONABLE INTELLIGENCE TECHNOLOGIES, INC.	1301 ALTAMIRA CT, MC LEAN, VA	STAND ALONE LICENSE FOR PAPER LIBRARY SUBSCRIPTION FOR THE OFFICE OF INSPECTOR GENERAL.	NOT AVAILABLE	\$ 24,995.00	23-Aug-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HS.GOV
GS23F0371P	AFG CONSTRUCTION MANAGEMENT INCORPORATED	12110 SUNSET HILLS RD STE 450, RESTON, VA	CONSTRUCTION MANAGEMENT CONTRACT	541330	\$ 435,499.20	31-Mar-2016	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.GOV
GS35F0460T	AGLOW TECHNOLOGIES INCORPORATED	333 CITY BOULEVARD WEST, ORANGE, CA	SYMC BACKUP EXEC MAINT RENEWAL	423430	\$ 11,085.80	9-Jul-2011	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS.GOV
HHSP23320100062 2P	AGSI, LLC	13276 APRIL CIR, LOVETTSVILLE, VA	RSA SECURID AUTHENTICATOR TOKENS	NOT AVAILABLE	\$ 9,925.44	24-Sep-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HS.GOV
HHSP23320072902 YC	ALASKA SUMMIT ENTERPRISE INCORPORATED	11723 OLD GLENN HWY STE 209, EAGLE RIVER, AK	2010 NATIVE AMERICAN COMMUNITIES INITIATIVE	541618	\$ 530,759.00	30-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
HHSP23320083000 0B	AMDEX CORPORATION	8403 COLESVILLE RD, SILVER SPRING, MD	IT SECURITY FOR C&A	541511	\$ 136,761.60	29-Sep-2011	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
HHSP35020100000 2C	AMERICAN SERVICE NETWORK CORPORATION	8313 LINDEN OAKS COURT, LORTON, VA	FASTRAC PROGRAM MANAGER (CHARLES KEITH) SOURCE AMERICAN SERVICE NETWORK CORPORATION	561499	\$ 200,000.00	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP23320110005 YC	AVAR CONSULTING, INC.	1395 PICCARD DR STE 100, ROCKVILLE, MD	ANNUAL SURVEY OF REFUGEES CONGRESSIONAL REPORTING CONTRACT	541611	\$ 718,402.00	28-Apr-2015	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN@PSC.HHS.GOV
HHSP23320084750 EC	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	TECHNICAL ASSISTANCE FOR OGHA	541990	\$ 1,039,425.00	28-Sep-2011	DON HADRICK	DHADRICK@PSC.GOV
HHSP23320084750 EC	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	TECHNICAL SUPPORT FOR OGHA	541990	\$ 1,200,575.00	28-Sep-2011	DON HADRICK	DHADRICK@PSC.GOV
HHSP23320085602 WC	BEACON ASSOCIATES INC	900 S MAIN ST BLDG A STE 102, BEL AIR, MD	REGIONAL SUPPORT SERVICES	561110	\$ 2,362,000.00	30-Sep-2011	GABRIEL WRIGHT	GABRIEL.WRIGHT@VA.GOV
HHSP23320100068 4P	BEHAVIORAL HEALTH POLICY COLLABORATIVE	15500 EMERALD COAST PKWY UNIT 1406, DESTIN, FL	DESIGNING AN APPROACH TO ASSIST STATES WITH THEIR EFFORTS REGARDING OLMSTEADT AND EARLY PERIODIC SCREENING DIAGNOSIS AND TREATMENT	541690	\$ 72,452.60	29-Sep-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP23320110027 1P	BUTLER CONSULTING	7212 PANORAMA DR, ROCKVILLE, MD	NOT AVAILABLE	541611	\$ 46,013.00	24-Apr-2012	DORMEY BLANKMANN	DORMEY.BLANKMANN@PSC.HHS.GOV
HHSP23320095609 WC	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	SUPPORT FOR INNOVATION SCANNING RESEARCH	541611	\$ 646,041.00	20-Mar-2013	THOMAS LAWSON	THOMAS.LAWSON@PSC.HHS.GOV
HHSP23320095609 WC	CAPITAL CONSULTING CORP	2810 OLD LEE HWY STE 200, FAIRFAX, VA	INVESTING IN INNOVATION I2 SUPPORT	541611	\$ 4,253,259.00	20-Mar-2013	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS.GOV

HHSP23320072200 TC	CEEAAAR TECHNOLOGIES CORPORATION	3726 RENOIR TER, CHANTILLY, VA	CONTINUING THE DEVELOPMENT AND MAINTENANCE OF APPLICATIONS FOR THE OFFICE OF COMMISSIONED CORPS OPERATIONS	541511	\$ 189,779.20	30-Nov-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
HHSP23320072200 TC	CEEAAAR TECHNOLOGIES CORPORATION	3726 RENOIR TER, CHANTILLY, VA	CONTINUING THE DEVELOPMENT AND MAINTENANCE OF APPLICATIONS FOR THE OFFICE OF COMMISSIONED CORPS OPERATIONS	541511	\$ 195,478.40	30-Nov-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
HHSP23320072200 TC	CEEAAAR TECHNOLOGIES CORPORATION	3726 RENOIR TER, CHANTILLY, VA	CONTINUE THE DEVELOPMENT AND MAINTENANCE OF APPLICATIONS FOR THE OFFICE OF THE COMMISSIONED CORPS OPERATIONS.	541511	\$ 201,344.00	30-Nov-2011	TORY ESTABROOK	TORY.ESTABROOK@PSC.HHS. GOV
HHSP23320072911 YC	CENTER FOR CHILDREN AND FAMILY FUTURES INCORPORATED THE	4940 IRVINE BLVD STE 202, IRVINE, CA	OTHER ADMINISTRATIVE SUPPORT SVCS	NOT AVAILABLE	\$ 549,245.00	27-Sep-2013	MARC LONG	MARC.LONG@PSC.HHS.GOV
HHSP23320072911 YC	CENTER FOR CHILDREN AND FAMILY FUTURES INCORPORATED THE	4940 IRVINE BLVD STE 202, IRVINE, CA	DATA COLLECTION FOR CHILDREN AFFECTED BY METH.	NOT AVAILABLE	\$ 147,408.00	27-Sep-2013	MARC LONG	MARC.LONG@PSC.HHS.GOV
HHSP23320100068 6P	CHANGE MATRIX LLC	2721 BREAKERS CREEK DR, LAS VEGAS, NV	BEHAVIORAL HELATH DISPARITIES KNOWLEDGE DEVELOPMENT VIRTUAL OFFICE AND NETWORK MANAGEMENT FOR THE NATIONAL FACILITATION CENTER FOR THE NATIONAL NETWORK TO ELIMINATE DISPARITIES IN BEHAVIORAL HEALTH (NNED)	541611	\$ 99,996.60	29-Sep-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP23320100055 1P	CHD RESEARCH ASSOCIATES, INC	2300 CLARENDON BLVD STE 1400, ARLINGTON, VA	IN-DEPTH EXPLORATION OF FACTORS AFFECTING HOSPITALIZATION RATES OF HOME HEALTH PATIENTS	541611	\$ 32,996.00	25-Aug-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.H HS.GOV
HHSP23320100055 4P	CHD RESEARCH ASSOCIATES, INC	2300 CLARENDON BLVD STE 1400, ARLINGTON, VA	ANALYSES OF OASIS AND MDS DATA	541611	\$ 49,450.00	29-Aug-2012	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.H HS.GOV
HHSP23320110006 2A	CITYPARKING INC.	3018 W MARTINS GRANT CIR, RICHMOND, VA	NOT AVAILABLE	812930	\$ 6,000.00	17-Mar-2012	ERIKA CRAWFORD	ERIKA.CRAWFORD@PSC.HHS. GOV
HHSP23320085607 WC	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	ACCESS CONTROL SUPPORT FOR CMS AND PARKLAWN	561621	\$ 45,688.36	30-Sep-2013	DON HADRICK	DHADRICK@PSC.GOV
HHSP23320085000 XI	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	THREE CARD READERS FOR SUITE 605 IN THE TWINBROOK BUILDING FOR IHS TO BE BILLED TO CAN J942597	541512	\$ 10,050.17	19-Sep-2011	MICHELE NAMOSKI	SHELLEY.NAMOSKI@PSC.GOV
HHSP23320085000 XI	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	E8610EE IDIQ WITH CRI INC FOR CMS SEVERAL SMALL PROJECTS	541512	\$ 42,794.80	23-Sep-2011	MICHELE NAMOSKI	SHELLEY.NAMOSKI@PSC.HHS .GOV
HHSP23320085000 XI	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	TAS::75 4552 001::TAS E8610EE PURCHASE THREE BADGING STATIONS FOR UPGRADE OF PACS AT PARKLAWN IDIQ CRI HHSP23320085000XI TASK ORDER	541512	\$ 23,043.53	24-Aug-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP23320085000 XI	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	NOT AVAILABLE	541512	\$ 44,308.92	11-Jul-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV

HHSP23320085607 WC	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	ACCESS CONTROL SUPPORT FOR CMS AND PARKLAWN	561621	\$ 45,000.00	30-Sep-2013	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP23320085607 WC	COMMUNICATIONS RESOURCE INC	8280 GREENSBORO DR STE 400, MC LEAN, VA	NOT AVAILABLE	561621	\$ 400,538.79	30-Sep-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP23320100058 4P	COMMUNITY COMPACTY BUILDERS	3006 HAYDOCK CT, SUFFOLK, VA	TAS::75 0120::TASTHE SOCIAL INNOVATORS DESIGN GROUP LLC WILL PROVIDE PROFESSIONAL SERVICES TO PLAN AND IMPLEMENT A WOMEN AS LEADERS INITIATIVE (WALI) A HEALTH EDUCATION HEALTH PROMOTION AND EMPOWERMENT PROJECT FOR WOMEN OF COLOR IN THE SOUTHERN HAMPTON	541618	\$ 18,000.00	30-Jun-2011	NORA TYSON	NTYSON@PSC.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TEMPORARY EXECUTIVE ASSISTANT	561320	\$ 16,812.48	22-Jul-2015	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.H HS.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 4552 001::TAS -TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF SMALL DISADVANTAGED BUSINESS UTILIZATION (OSDBU) PERIOD OF PERFORMANCE OCTOBER 25 2010 - DECEMBER 31 2010	561320	\$ 20,294.00	22-Jul-2015	MATTHEW GORMLEY	MATTHEW.GORMLEY@PSC.H HS.GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 4552 001::TAS TEMPORARY ADMINISTRATIVE SERVICES GENERAL CLERK III SUPPORTING PROGRAM SUPPORT CENTER	561320	\$ 30,646.72	22-Jul-2015	MICHAEL BYRD	MICHAEL.BYRD@PSC.HHS.GO V
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 0120::TAS TEMPORARY SERVICES FOR IT DATA MANAGEMENT	561320	\$ 74,923.25	22-Jul-2015	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 0120::TAS TEMPORARY ADMINISTRATIVE SERVICES	561320	\$ 10,163.28	22-Jul-2015	RAYMOND MERAZ	RAYMOND.MERAZ@PSC.HHS. GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	TAS::75 0120::TAS PURCHASE THE SERVICES OF ONE FULL-TIME ADMINISTRATIVE ASSISTANT II FOR 520 HOURS (THIRTEEN WEEKS) THROUGH THE HHS STRATEGIC SOURCING BPA FOR TEMPORARY ADMINISTRATIVE AND PROFESSIONAL STAFFING	561320	\$ 13,759.20	22-Jul-2015	RAYMOND MERAZ	RAYMOND.MERAZ@PSC.HHS. GOV
HHSP23320100005 WB	CONTEMPORARIES INC	1010 WAYNE AVE STE 500, SILVER SPRING, MD	SAMHSA CSAT OD TEMPORARY EMPLOYEE SECRETARY LEVEL III	561320	\$ 10,905.59	22-Jul-2015	RAYMOND MERAZ	RAYMOND.MERAZ@PSC.HHS. GOV
GS23F9738H	CORAY GURNITZ CONSULTING INC	2300 9TH ST S STE 300B, ARLINGTON, VA	TAS::75 0139::TAS APPELLANT CLIMATE SURVEY SUPPORT SERVICES	541611	\$ 113,051.33	15-Oct-2012	ANTHONY WEBB	AWEBB@PSC.GOV
GS35F4911H	CORPORATE NETWORK SERVICES INC	20010 FISHER AVE, POOLESVILLE, MD	ASPR-11-01700 RENEWAL OF ANNUAL SERVICE LEVEL AGREEMENT (SLA) FOR FILEMAKER	541519	\$ 5,950.00	18-May-2012	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS. GOV
263030527	COUNTERTRADE PRODUCTS, INC.	7585 W 66TH AVE, ARVADA, CO	BLACKBERRY ENTERPRISE SERVER (BES) ADVANTAGE PROGRAM, CLIENT ACCESS LICENSES (CAL) FOR HHS/OIG	334111	\$ 8,685.44	11-Jan-2012	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS. GOV
HHSP23320110010 6A	DATA COMM CONSULTING GROUP INC	1276 CASTLETON AVE, STATEN ISLAND, NY	NOT AVAILABLE	811213	\$ 4,895.00	17-Aug-2011	ERIKA CRAWFORD	ERIKA.CRAWFORD@PSC.HHS. GOV

HHSP35020100005P	DEAF EXPRESSION, INC.	5725 NIEMAN STE E, SHAWNEE MISSION, KS	NOT AVAILABLE	NOT AVAILABLE	\$ 5,000.00	30-Sep-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSP23320100003QC	DEANDER ASSOCIATES, L.L.C.	7233 HANOVER PKWY STE D, GREENBELT, MD	SUPPORT SERVICES FOR THE PROGRAM SUPPORT CENTER (PSC) STRATEGIC ACQUISITION SERVICE (SAS)	541611	\$ 1,009,900.80	16-Nov-2011	ANITA NEARHOOF	ANITA.NEARHOOF@PSC.HHS.GOV
HHSP23320100003QC	DEANDER ASSOCIATES, L.L.C.	7233 HANOVER PKWY STE D, GREENBELT, MD	TAS::75 4552 001::TAS CONTRACT CLOSEOUT SUPPORT SERVICES FOR THE PROGRAM SUPPORT CENTER (PSC) STRATEGIC ACQUISITION SERVICE (SAS)	541611	\$ 598,047.23	16-Nov-2012	ANITA NEARHOOF	ANITA.NEARHOOF@PSC.HHS.GOV
GS22F9784H	DELANY, SIEGEL, ZORN & ASSOCIATES, INC.	1501 LEE HIGHWAY STE 205, ARLINGTON, VA	EEO INVESTIGATION SERVICES	561611	\$ 188,892.00	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV`
GS22F9784H	DELANY, SIEGEL, ZORN&ASSOCIATES, INC.	1501 LEE HIGHWAY STE 205, ARLINGTON, VA	EEO INVESTIGATION SERVICES	561611	\$ 196,339.00	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV`
GS22F9784H	DELANY, SIEGEL, ZORN&ASSOCIATES, INC.	1501 LEE HIGHWAY STE 205, ARLINGTON, VA	EEO INVESTIGATION SERVICES	561611	\$ 70,000.00	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV`
HHSP23320092201TC	DMCA, INC.	331 AARON AVE STE 109, ARLINGTON, TX	TAS::75 0120::TAS TRAINING FOR APPROX 2000 COMMISSIONED CORPS OFFICERS	611430	\$ 800,000.00	30-Jun-2011	PAULA CONNER	PCONNER@PSC.GOV
HHSP23320092201TC	DMCA, INC.	331 AARON AVE STE 109, ARLINGTON, TX	TRAINING FOR APPROX 2000 COMMISSIONED CORPS OFFICERS	611430	\$ 1,698,437.97	30-Sep-2011	PAULA CONNER	PCONNER@PSC.GOV
HHSP233201000295A	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	TAS::75 0849::TAS TECHNICAL WRITING SERVICES ON THE RESPONSIBLE CONDUCT OF RESEARCH	541990	\$ 129,377.40	29-Sep-2011	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.GOV
HHSP233201000299A	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	TAS::75 0849::TAS THIS REQUEST IS TO PROVIDE SUBJECT MATTER EXPERTS FOR RESEARCH INVESTIGATIVE OVERSIGHT FOR ORI	541990	\$ 296,194.45	29-Sep-2011	JOSEPH PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP23320100003TI	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	TAS::75 0849::TASBASE YEAR LOGISTICAL SUPPORT SERVICES FOR ORI EVENTS	541611	\$ 492,863.68	29-Sep-2011	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320094302EC	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	MODIFICATION TO EXERCISE AN OPTION	541611	\$ 49,924.80	30-Jun-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP23320100008TC	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	TAS::75 0849::TAS EVALUATE AN INTERACTIVE DVD	541618	\$ 199,050.94	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PC.HHS.GOV
GS35F0351V	DSFEDERAL, INC.	6210 WEDGEWOOD RD, BETHESDA, MD	RMS10556-REQUEST TO PROCURE SERVICES TO CONTINUED TECHNICAL PEPI SUPPPORT AND TRAINING ON PEPI2 0	541511	\$ 251,958.00	29-Sep-2013	SHELLEY NAMOSKI	SHELLEY.NAMOSKI@PSC.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROVIDE TECHNICAL AND ADMIN SERVICES FOR DB DVBD CDC E0711CL	541690	\$ 68,092.81	30-Jun-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROVIDE TECHNICAL AND ADMIN SERVICES FOR DB DVBD CDC	541690	\$ 45,165.52	31-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROVIDE CONSULTANT TO WOMENS HELATH FERTILITY BRANCH	541690	\$ 29,516.80	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROVIDE CONSULTANT TO WOMENS HEALTH FERTILITY BRANCH	541690	\$ 37,199.82	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV

GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROVIDE CONSULTANT TO WOMENS HELATH FERTILITY BRANCH	561320	\$ 22,506.56	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	PROJECT MANAGEMENT AND TECHNICAL CONTRACTOR SUPPORT FOR CDC	561990	\$ 13,193.04	29-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	RMRC-11-5302 E0811CU DOED NEW ORDER INCUMBENT FFP LABOR	561320	\$ 73,820.25	15-Jan-2012	JENNIFER BROWNING	JENNIFER.BROWNING@HHS. GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	RMRC-11-5228 E0811CU DOD	561320	\$ 34,542.08	30-Sep-2011	HILL MICHELLA	MICHELLA.HILL@PSC.HHS.GO V
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	MODIFICATION IS ISSUED TO ADD ADMIN SUPPORT	561320	\$ 412,256.80	30-Sep-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
GS07F6053R	EGS	2855 N SPEER BLVD STE D, DENVER, CO	NOT AVAILABLE	561320	\$ 2,882,045.76	30-Sep-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	CONTRACT IS HEREBY ISSUED TO EGS TO PROVIDE CONTRACT STAFFING SERVICES FOR HHS. SEE ATTACHMENT FOR ORDER DETAILS DO NOT EXCEED FUNDING FOR REGULAR HOURS OVERTIME HOURS TRAVEL OR ODCS. DO NOT EXCEED FUNDING.	561110	\$ 5,438.81	30-Sep-2011	BETTY SPIVEY	BETTY.SPIVEY@PSC.HHS.,GO V
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TAS::75 4552 001::TAS FUNCTIONAL YOUTH PROGRAM SERVICES	561110	\$ 54,698.00	15-Aug-2011	BRYAN DAINES	BRYAN.DAINES@HHS.GOV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TAS::75 4552 001::TAS LEAD FIELD SURVEILLANCE OFFICER SERVICES	561110	\$ 66,839.04	19-Jul-2011	BRYAN DAINES	BRYAN.DAINES@PSC.HHS.GO V
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TEMP STAFFING SERVICES	561110	\$ 30,167.20	22-Aug-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TAS::75 4552 001::TAS STATE YOUTH COORDINATOR SERVICES FOR THE MONTANA ARMY NATIONAL GUARD	561110	\$ 10,128.50	26-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TAS::75 4552 001::TAS YOUTH DEPLOYMENT SPECIALIST SERVICES	561110	\$ 63,127.20	14-Sep-2011	CLINT DRUK	CLINT.DRUK@PSC.HHS.GOV
HHSP35020090013 0B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	E0710CL NEW PR FILE CLERK SUPPORT	561499	\$ 30,000.00	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090013 0B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TAS::75 4552 001::TAS PROVIDE CONTRACTOR SUPPORT TO CDC	561499	\$ 143,000.00	4-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090013 0B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TAS::75 4552 001::TAS PROVIDE TO CDC SENIOR ADMINISTRATIVE SUPPORT	561499	\$ 68,019.30	29-Aug-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090013 0B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TAS::75 4552 001::TAS SUPPORT SERVICES TO KC CASU	561499	\$ 42,240.00	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV

HHSP35020090013 OB	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	561499	\$ 20,000.00	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090013 OB	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TO PROVIDE CONTRACTOR SUPPORT AS DESCRIBED IN SOW CDC IAA 09FED907799 NEW REQUIREMENT SOURCE TO BE DETERMINED	561499	\$ 165,469.20	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090013 OB	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TAS::75 4552::TAS GENERAL CLERKS FOR RMRC OFFICE E0810CU EGS INC	561990	\$ 49,366.36	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090013 OB	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	561990	\$ 68,621.50	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090013 OB	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	561990	\$ 7,000.00	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090013 OB	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	E0710CL NEW PR CDC IAA 10FED1003317 SEE SOW(NATALYA REVZINA) POP 10 1 2009 - 9 30 10 NEW REQUIREMENT SOURCE TBD	561990	\$ 89,300.40	31-Dec-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090013 OB	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	E0709CL NEW PR IAA 09FED907900 HEALTH COMMUNICATIONS AND EVALUATION SPECIALIST IAW ATTACHED SOW SOURCE EGS POP 7 1 2009 - 3 31 2010	561990	\$ 70,000.00	29-Jul-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090013 OB	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	E0810CU EGS INC	561110	\$ 51,660.00	29-Jul-2011	RIZZOLO GARY	GRIZZOLO@PSC.HHS.GOV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	561110	\$ 16,064.08	15-Jun-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.HHS.G OV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	561110	\$ 4,076.80	28-Jun-2011	FEENEY JEFFERY	JEFFERY.FEENEY@PSC.HHS.G OV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	561110	\$ 17,623.12	7-Jul-2011	FEENEY JEFFERY	JFEENEY@PSC.HHS.GOV
HHSP35020090013 OB	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TAS::75 4552 001::TAS PROVIDE SENIOR ADMINISTRATIVE SUPPORT	561110	\$ 13,849.50	29-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TAS::75 4552 001::TASTHIS TASK ORDER IS TO ADD ADDITIONAL FUNDING FOR DATA ENTRY CLERKS REGULAR HOURS AS WELL AS ODC'S AND TO CHANGE THE POP FOR TWO TASK ORDERS UNDER CONTRACT HHSP350200800062I.	561110	\$ 62,201.84	22-Aug-2011	MICHELLA HILL	MICHELLA.HILL@PSC.HHS.GO V

HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	561110	\$ 16,064.08	17-Jun-2011	HILL MICHELLA	MICHELLA.HILL@PSC.HHS; GOV
HHSP35020090013 0B	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	561110	\$ 24,484.70	30-Sep-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	TRAINING SUPPORT SERVICES	561110	\$ 46,856.40	19-Sep-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	561110	\$ 50,694.64	28-Jun-2011	TOM DUNCAN	TDUNCAN@RMRC.PSC.GOV
HHSP35020080006 2I	EGS INC.	333 W HAMPDEN AVE STE 530, ENGLEWOOD, CO	NOT AVAILABLE	561110	\$ 32,034.64	16-Aug-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP23320100003 IC	EIGHTEEN NINETEEN GROUP INC	743 WEDGEWOOD DR, GULF SHORES, AL	MODIFICATION TO COMPLETE 55 COST REPORTS AT 43 HOSPITAL AND CLINIC FACILITIES AND 12 HOME OFFICES TO SET INDIAN HEALTH SERVICE MEDICARE AND MEDICAID RATES.	541219	\$ 1,095,217.11	30-Sep-2011	ANTHONY FOSTER	ANTHONY.FOSTER@PSC.HHS. GOV
HHSP23320075307 DB	EMERGENCY UNIVERSITY	622 SYLVAN WAY, REDWOOD CITY, CA	AED TRAINING BPA	611710	\$ 85,000.00	15-Jan-2012	BETTIE HARTLEY	BHARTLEY@PSC.GOV
HHSP23320075307 DB	EMERGENCY UNIVERSITY	622 SYLVAN WAY, REDWOOD CITY, CA	AED TRAINING BPA	611710	\$ 19,200.00	15-Jan-2012	BETTIE HARTLEY	BHARTLEY@PSC.GOV
HHSP23320075307 DB	EMERGENCY UNIVERSITY, INC	622 SYLVAN WAY, REDWOOD CITY, CA	TAS::75 4552 001::TAS EXERCISE OPTION PERIOD FOUR	323117	\$ 25,000.00	15-Jan-2012	BETTIE HARTLEY	BETTIE.HARTLEY@PSC.HHS.G OV
HHSP23320075307 DB	EMERGENCY UNIVERSITY, INC	622 SYLVAN WAY, REDWOOD CITY, CA	AED TRAINING	323117	\$ 25,000.00	15-Jan-2012	BETTIE HARTLEY	BHARTLEY@PSC.GOV
HHSP23320100048 8P	ENSYNC DIVERSIFIED MANAGEMENT SERVICES, INC.	225 WAY MOUNT CRT STE 111, LAKE MARY, FL	ENSYNC SERVICES	541618	\$ 25,000.00	14-Feb-2012	NORA TYSON	NTYSON@PSC.GOV
HHSP23320100070 5P	ENSYNC DIVERSIFIED MANAGEMENT SERVICES, INC.	225 WAY MOUNT CRT STE 111, LAKE MARY, FL	TAS::75 0120::TAS PREVENTION EDUCATION AND AIDS-RELATED SERVICES FOR SURVIVORS OF DOMESTIC VIOLENCE	541611	\$ 100,000.00	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS. GOV
GS35F0209S	EPM SOLUTIONS LIMITED LIABILITY COMPANY	19608 PRUNERIDGE AVE SUITE# 8107, CUPERTINO, CA	SOFTWARE LICENSES	611420	\$ 288,063.00	15-Feb-2013	ASEIA CHAUDHRY	ASEIA.CHAUDHRY@PSC.HHS. GOV
HHSP23320090013 1A	E-STRUCTORS, INC	7575 WASHINGTON BLVD, ELKRIDGE, MD	PAPER SHREDDING SERVICES	562111	\$ 20,620.00	30-Sep-2013	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP23320090013 1A	E-STRUCTORS, INC	7575 WASHINGTON BLVD, ELKRIDGE, MD	SHREDDING SERVICES	562111	\$ 57,960.00	30-Sep-2011	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS. GOV
HHSP23320084150 EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	TRAVEL SUPPORT	561599	\$ 2,693,772.61	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV
HHSP23320084150 EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	EMERGENCY TRAVEL SUPPORT SERVICES FOR ASPR	561599	\$ 966,521.48	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV
HHSP23320084150 EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	NOT AVAILABLE	561599	\$ 114,746.09	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV

HHSP23320084150 EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	EMERGENCY TRAVEL SUPPORT SERVICES FOR ASPR - HAITI	561599	\$ 324,469.26	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV
HHSP23320084150 EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	EMERGENCY TRAVEL SUPPORT SERVICES FOR ASPR	561599	\$ 1,376,504.21	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV
HHSP23320084150 EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	AAR FOR HURRICAN SEASON 08	561599	\$ 149,857.82	31-Jan-2013	DONALD HADRICK	DHADRICK@PSC.GOV
HHSP23320084150 EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	PROVIDE EMERGENCY TRAVEL SUPPORT SERVICES FOR OFRD FIELD TRAINING 2011	561599	\$ 368,252.27	31-Jan-2013	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP23320084150 EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	FULLY FUND OPTION PERIOD III FOR EMERGENCY TRAVEL SUPPORT SERVICES	561599	\$ 255,932.51	31-Jan-2013	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
HHSP23320084150 EC	FEDERAL BUSINESS SERVICES, INC.	4350 EW HWY STE 1000, BETHESDA, MD	EXERCISE OPTION YEAR III FOR EMERGENCY TRAVEL SUPPORT SERVICES FOR ASPR	561599	\$ 85,311.00	31-Jan-2013	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS.GOV
GS35F4794H	FEDERAL TECHNOLOGY SOLUTIONS I	12700 BLACK FOREST LN, WOODBRIDGE, VA	NETIQ SOFTWARE RENEWAL	334111	\$ 95,890.37	30-Apr-2012	GERARD SMART	GERARD.SMART@PSC,HHS.GOV
HHSP23320100041 5P	FINGERHUT, MARILYN A	2151 JAMIESON AVE UNIT 1609, ALEXANDRIA, VA	NIOSH GLOBAL COLLABORATIONS PROGRAM	541620	\$ 130,000.00	27-Jun-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
GS10F0286U	FRANKIE FRIEND&ASSOCIATES, INC.	2305 E ARAPAHOE RD STE132, CENTENNIAL, CO	FCG REF IAA NBCFCGCAS02 A-2	561499	\$ 189,970.65	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
GS35F0597L	G & B SOLUTIONS, INC	1749 OLD MEADOW RD, MCLEAN, VA	PROJECT MANAGEMENT SUPPORT FOR HHS/OS/OIG	541511	\$ 441,365.00	29-Sep-2014	JEHOVAH KEARSE	JEHOVAH.KEARSE@PSC.HHS.GOV
HHSP23320110001 TI	GAN A- YOO SERVICES CORPORATION	613 CUSHMAN ST STE 209, FAIRBANKS, AK	PROJECT TITLE: PROJECT MANAGEMENT SUPPORT SERVICES FOR THE NATIONAL PLAN FOR ACTION AND TRIBAL OUTREACH FOR THE AMERICAN INDIAN/ALASKA NATIVE BLUEPRINT	541611	\$ 24,724.86	30-Jun-2011	SHELLEY NAMOSKI	SHELLEY.NAMOSKI@PSC.HHS.GOV
HHSP23320110024 9P	GERONTOLOGICAL MARKETING CONCEPTS LLC	3596 RIVER EDGE LOOP, DECATUR, GA	INFLUENZA VACCINATION OUTREACH PROJECT 2 OF 3	541618	\$ 10,000.00	1-Jun-2012	NORA TYSON	NTYSON@PSC.GOV
HHSP23320100029 WI	GLOBAL ENGINEERING SOLUTIONS, INC.	1355 PICCARD DR STE 260, ROCKVILLE, MD	STANDBY POWR FOR SERVER RMS,	541310	\$ 73,047.00	28-Oct-2011	ERICA BINNIX	ERICA.BINNIX@PSC.HHS.GOV
HHSP23320100029 WI	GLOBAL ENGINEERING SOLUTIONS, INC.	1355 PICCARD DR STE 260, ROCKVILLE, MD	RENOVATE MORGUE FOR CLINICAL PATHOLOGY STORAGE, BLDG. 10, NCI	541310	\$ 67,307.00	29-Jul-2011	ERICA SMITH	ERICA.SMITH@PSC.HHS.GOV
GS10F0536N	GLOBAL EVALUATION & APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	PROGRAM EVALUATION SERVICES	541690	\$ 288,862.98	29-Mar-2013	ANITA NEARHOOF	ANITA.NEARHOOF@PSC.HHS.GOV
HHSP23320095620 WC	GLOBAL EVALUATION & APPLIED RESEARCH SOLUTIONS (GEARS), INC.	4153-C FLAT SHOALS PKWY STE 314, DECATUR, GA	NOT AVAILABLE	541611	\$ 143,748.78	31-Dec-2011	WENDY CRUZ	WENDY.CRUZ@PSC.HHS.GOV
GS10F0536N	GLOBAL EVALUATION&APPLIED RE	3804 LANDGRAF CV, DECATUR, GA	EVALUATION OF THE HIV PREVENTION FOR FEMALE ADOLESCENT YOUTHS AT RISK	541611	\$ 430,047.45	29-Mar-2012	ANITA NEARHOOF	ANITA.NEARHOOF@PSC.HHS.GOV
HHSP23320100013 EB	GLOBAL TECH INC.	3103 N 10TH ST STE 200, ARLINGTON, VA	ENTERPRISE ARCHITECTURE SUPPORT CONTRACT	541519	\$ 3,099,366.00	8-Sep-2011	KEVIN MCGOWAN	KEVIN.MCGOWAN@PSC.HHS.GOV

HHSP23320095201 SC	GMG MANAGEMENT CONSULTING INC.	6030 MARSHALEE DR, ELKRIDGE, MD	IMPLEMENTATION OF OMB CIRCULAR A-133 REQUIREMENTS FOR THE FINANCIAL MANAGEMENT SERVICE	921130	\$ 652,903.02	31-Dec-2011	ROSANNA BROWNING	ROSANNA.BROWNING@PSC. HHS.GOV
HHSP23320100029 6A	GNARITAS	5 NW 107TH ST, MIAMI SHORES, FL	TAS::75 4552 001::TAS OSDBU'S SMALL BUSINESS PROGRAM TRAINING - PROVIDE UPGRADE TO THE CURRENT HHS OSDBU SMALL BUSINESS TRAINING MODULE	541613	\$ 145,410.82	29-Sep-2013	RAYMOND MERAZ	RAYMOND.MERAZ@PSC.HHS. GOV
GS33F0007S	GOVERNMENT MOVERS INCORPORATED	5225 KILMER PL STE B, HYATTSVILLE, MD	TAS::75 0120::TAS MOVERS FOR FACILITIES MANAGEMENT SET-UP OF CONFERENCE ROOMS AND OTHER PHYSICAL MOVING OF EQUIPMENT OR FURNITURE REQUIREMENTS.	484210	\$ 130,928.20	24-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS. GOV
GS10F0412M	H C D INTERNATIONAL INC	1801 MCCORMICK DR STE 130, UPPER MARLBORO, MD	OTHER PROFESSIONAL SERVICES	NOT AVAILABLE	\$ 38,455.50	13-Sep-2011	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.H HS.GOV
GS23F0024M	HAGER SHARP INC	1090 VERMONT AVE NW, WASHINGTON, DC	ON SEPTEMBER 24, 2008 \$23,040.91 WAS ADDED TO THIS REQUISITION. SEE THE UPDATED REQ IN THE FILE.	541613	\$ 682,944.19	31-Aug-2011	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
GS23F0024M	HAGER SHARP INC	1090 VERMONT AVE NW, WASHINGTON, DC	TAS::75 0120::TAS MEDIA AND COMMUNICATIONS SUPPORT TO THE HHS, OFFICE ON WOMEN'S HEALTH	541820	\$ 705,936.32	31-Aug-2011	CARI FRASER	CARI.FRASER@PSC.HHS.GOV
GS10F0412M	HCD, INTERNATIONAL, INC.	4390 PARLIAMENT PLACE STE A, LANHAM, MD	TAS::75 0142::TAS ON GOING PROGRAM DEVELOPMENT AND MANAGEMENT OF EXISTING AND NEW DIABETES SELF MANAGEMENT PROGRAMS	541690	\$ 191,100.12	28-Sep-2013	MARGO KATZPER	MARGO.KATZPER@PSC.HHS. GOV
HHSP23320094054 EC	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	WEB BASED CURRICULUM DEVELOPMENT FOR LEARNING MANAGEMENT SYSTEM TOTAL CONTRACT (5-YRS) WILL BE USING AN 8A VENDOR (SMALL DISADVANTAGED BUSINESS)	611430	\$ 485,013.77	29-Sep-2014	PAULA CONNER	PCONNER@PSC.GOV
HHSP23320100013 EC	HEALTHCARE MANAGEMENT SOLUTIONS, L.L.C.	51 MIDDLETOWN RD, WHITE HALL, WV	TAS::75 0139::TAS HEALTHCARE MANAGEMENT SOLUTIONS MEDICAL EXPERT SERVICES FOR ALL FOUR OMHA OFFICES	611430	\$ 349,914.47	29-Sep-2015	PAULA CONNER	PCONNER@PSC.GOV
HHSP23320085605 WC	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0120::TAS MINORITY HIV/AIDS INTIATIVES 2011	517919	\$ 355,989.00	28-Sep-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320085605 WC	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0120::TAS MANAGEMENT OF TELEPHONE SERVICES; LIBRARY; INFORMATION, COMMUNICATION AND OUTREACH SERVICES	517919	\$ 3,214,055.00	28-Sep-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320085605 WC	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	TAS::75 0120::TAS MINORITY HIV/AIDS INTIATIVES 2010	517919	\$ 1,614,181.46	28-Sep-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320085605 WC	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	MOD 0002 ADDS TASK 6.2.4.1 HEALTHY BABY CAMPAIGN 2009 AND 7.2.10 MINORITY HIV/AIDS INITIATIVES 2009	517919	\$ 1,796,186.70	28-Sep-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV

HHSP23320085605 WC	HEITECH SERVICES INC	8201 CORPORATE DR STE 600, LANDOVER, MD	MOD 0003 (EXERCISE OF OPTION YEAR I)	517919	\$ 3,134,997.03	28-Sep-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV
GS35F0679R	HEITECH SERVICES INCORPORATED	8201 CORPORATE DR, LANDOVER, MD	TAS::75 4552 001::TAS O & M FOR SMALL BUSINESS FORECAST REPOSITORY	541519	\$ 38,629.03	28-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS. GOV
GS35F0679R	HEITECH SERVICES INCORPORATED	8201 CORPORATE DR, LANDOVER, MD	TAS::75 4552 001::TASEXERCISE OPTION YEAR 4	541519	\$ 112,333.00	29-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS. GOV
GS10F0240U	IMPAQ INTERNATIONAL LLC	10420 LITTLE PATUXENT PKW, COLUMBIA, MD	EVALUATION OF AGING AND DISABILITY RESOURCES CENTERS	541611	\$ 2,108,606.00	27-Sep-2013	ANITA NEARHOOF	ANITA.NEARHOOF@PSC.HHS. GOV
HHSP23320110007 9A	INGENESIS INC.	6609 BLANCO RD. STE # 300, SAN ANTONIO, TX	REQUEST FOR CONTRACT NATIONAL SUPPORT SERVICES (NSC) FOLLOW ON TO P33100008DC-9999 FY2011	621999	\$ 11,368,287.61	31-Dec-2015	BETTIE HARTLEY	BETTIE.HARTLEY@PSC.HHS.G OV
HHSP23320100038 6P	INSTITUTE FOR SUCCESSFUL LEADERSHIP, INC	1619 BARDMOOR HILL CIR, ORLANDO, FL	TAS::75 0120::TAS THE INSTITUTE FOR SUCCESSFUL LEADERSHIP INC WILL PROVIDE PROFESSIONAL SERVICES TO PLAN AND IMPLEMENT THE HBCU WOMEN 65533 S WELLNESS ALLIANCE TECHNICAL ASSISTANCE AND CAPACITY BUILDING CONFERENCE	541611	\$ 20,000.00	29-Jul-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS. GOV
HHSP35020110001 0P	INTERPRETING SOLUTIONS LLC	38195 HIGHWAY 169, OSAWATOMIE, KS	INTERPRETING SERVICES	541930	\$ 500.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS35F0722N	IQ SOLUTIONS, INC	11300 ROCKVILLE PIKE, ROCKVILLE, MD	TAS::75 0120::TAS OPTION YEAR 1, ODPHP WEB CONTENT SERVICES	541511	\$ 1,722,469.00	31-Dec-2012	DON HADRICK	DHADRICK@PSC.GOV
GS35F0722N	IQ SOLUTIONS, INC	11300 ROCKVILLE PIKE, ROCKVILLE, MD	MOD 1 ADDS ADDITIONAL TASKS TO THE CONTRACT	518210	\$ 948,462.00	31-Dec-2012	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV
GS35F0722N	IQ SOLUTIONS, INC	11300 ROCKVILLE PIKE, ROCKVILLE, MD	WEB CONTENT SERVICES	518210	\$ 1,629,935.00	31-Dec-2012	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV
HHSP23320080029 2A	IT PROFESSIONAL SOLUTIONS, INC.	1732 KERSLEY CIR, LAKE MARY, FL	CHECKPOINT END POINT SECURITY SUITE PRODUCT IMPLEMENTATION	541512	\$ 157,000.00	29-Sep-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
HHSP23320080029 2A	IT PROFESSIONAL SOLUTIONS, INC.	1732 KERSLEY CIR, LAKE MARY, FL	CHECKPOINT ENDPOINT SECURITY SUITE PRODUCT IMPLEMENTATION	541512	\$ 206,850.00	29-Sep-2011	TORY ESTABROOK	TESTABROOK@PSC.GOV
GS07F0234N	J M NEIL & ASSOCIATES INC	9734 WORNALL RD, KANSAS CITY, MO	RMRC-11-5179 E0811CU USDA NEW ORDER	561320	\$ 4,464.72	17-Aug-2011	CRISTY FRAZIER	CRISTY.FRAZIER@PSC.HHS.G OV
GS23F0168L	J R REINGOLD & ASSOCIATES INC	1415 ELLIOTT PL NW, WASHINGTON, DC	TAS::75 0142::TAS MOD TO EXERCISE OPTION YEAR 1	541820	\$ 265,406.11	29-Sep-2011	NIKISHA GOINS	NIKISHA.GOINS@PSC.HHS.G OV
GS02F0176R	KATHY FRAGNOLI	4514 COLE AVENU #1450, DALLAS, TX	EEO INVESTIGATION SERVICES	561611	\$ 291,064.00	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS. GOV
GS02F0176R	KATHY FRAGNOLI	4514 COLE AVENU #1450, DALLAS, TX	TAS::75 4552 001::TAS EEO INVESTIGATION SERVICES	561611	\$ 186,490.00	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS. GOV
GS02F0176R	KATHY FRAGNOLI	4514 COLE AVENU #1450, DALLAS, TX	TAS::75 4552 001::TASEEO INVESTIGATION SERVICES	561611	\$ 50,000.00	30-Sep-2014	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS. GOV
HHSP23320092402 IC	KAUFFMAN & ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	PROGRAM EVALUATION SERVICES	541611	\$ 439,995.76	14-Sep-2014	PATR JOY	PATRICK.JOY@PSC.HHS.GOV
HHSP23320092404 IC	KAUFFMAN & ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	TRAINING/CURRICULUM DEVELOPMENT	611430	\$ 583,999.76	29-Sep-2012	PAULA CONNER	PCONNER@PSC.GOV
HHSP23320092404 IC	KAUFFMAN & ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	TAS::75 0390::TAS TRAINING/CURRICULUM DEVELOPMENT	611430	\$ 786,421.00	30-Sep-2011	PAULA CONNER	PCONNER@PSC.GOV

GS00F0012S	KAUFFMAN AND ASSOC INCORPORATED	165 S HOWARD ST # 200, SPOKANE, WA	TAS::75 0390::TAS URBAN AMERICAN INDIANS & ALASKA NATIVE NATIONAL NEEDS ASSESSMENT AND REPORT TO CONGRESS.	541611	\$ 1,450,065.58	31-Mar-2012	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HS.GOV
HHSP23320082300 AC	KAUFFMAN&ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	TAS::75 0142::TAS OTHER PROFESSIONAL SERVICES	541611	\$ 702,014.00	29-Sep-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
HHSP23320092402 IC	KAUFFMAN&ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	TAS::75 0390::TAS FACILITATION OF IHS ADVISORY COMMITTEE MEETINGS	541611	\$ 439,382.53	14-Sep-2014	MARISHA FOREMAN	MARISHA.FOREMAN@PSC.HS.GOV
HHSP23320043001 1B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	OIG PHILADELPHIA PA - SCERS FURNITURE REQUEST	337214	\$ 3,093.14	30-Sep-2011	GERARD SMART	GERARD.SMART@PSC.HHS.GOV
HHSP23320043001 1B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	TRENDWAY SYSTEMS FURNITURE FOR ROOMS 2001 AND 2003	337214	\$ 20,752.96	30-Sep-2011	LYDINA BATTLE	LYDINA.BATTLE@HHS.GOV
HHSP23320043001 1B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	TAS::75 1700::TAS TRENDWAY FURNITURE	337214	\$ 9,370.91	19-Aug-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.HS.GOV
HHSP23320043001 1B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	OFFICE FURNITURE	337214	\$ 147,584.20	30-Sep-2011	NATHANIEL MIZZELL	NATHANIEL.MIZZELL@PSC.HS.GOV
HHSP23320043001 1B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	FURNITURE AND FURNISHINGS FOR STROM THURMOND BUILDING, COLUMBIA, SC	337214	\$ 58,435.22	30-Sep-2011	NATHANIEL MIZZELL	NATHANIEL.MIZZELL@PSC.HS.GOV
HHSP23320043001 1B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	TRENDWAY SYSTEMS FURNITURE FOR ROOMS 6309, 6212, 6113, AND 6107	337214	\$ 22,892.61	30-Sep-2011	NOAH POMATO	NOAH.POMATO@PSC.HHS.GOV
HHSP23320043001 1B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	ALBANY NY - PROCUREMENT INSTALLATION AND DELIVERY OF KNOLL WORKSTATIONS FROM EVENSONBEST C O LEWIS ALAN	337214	\$ 48,065.67	30-Sep-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.GOV
GS29F0030N	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	DELIVERY AND INSTALLATION OF AERON BACK SUPPORT CHAIRS 5 EACH FOR SIX SHIPMENTS FOR WASHINGTON, D.C. OFFICE AS PER ATTACHED QUOTE	541611	\$ 17,651.15	2-Sep-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.HHS.GOV
HHSP23320043001 1B	LEWIS ALAN OFFICE FURNITURE IN	25 W 31ST ST FL 9, NEW YORK, NY	PROCUREMENT INSTALLATION AND DELIVERY OF KIMBALL C O LEWIS ALAN OFFICE FURNITURE INC SYSTEMS FURNITURE VIA MOI THROUGH LEWIS ALAN	337214	\$ 55,934.82	30-Sep-2011	THOMAS LAWSON	THOMAS.LAWSON@PSC.HHS.GOV
GS07F0367N	LIBRARY ASSOCIATES OF MARYLAND LIMITED LIABILITY COMPANY	11820 PARKLAWN DR STE 400, ROCKVILLE, MD	TAS::75 1362::TAS ASSIST THE AGENCY ON HUMAN RESOURCES RELATED PROJECTS	561320	\$ 59,944.08	30-Sep-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
GS35F4754G	LYME COMPUTER SYSTEMS, INC	1 LYME CMN, LYME, NH	PARABEN CORPORATION	334111	\$ 8,816.32	31-Jan-2012	SARA MARRIE	SARA.MARRIE@PSC.HHS.GOV
HHSP23320092919 YC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	ACF CONTINUITY OF OPERATIONS (COOP) PROGRAM - REF HHSP23320044150EC-A	561210	\$ 143,284.00	20-Sep-2014	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP23320092919 YC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	TAS::75 1536::TAS PROVIDE SUPPORT SERVICES TO ACF FOR THEIR CONTINUITY OF OPERATIONS (COOP) PROGRAM	561210	\$ 177,091.20	20-Sep-2014	BRENDAN MILLER	BJMILLER@PSC.GOV

HHSP23320094057 EC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	UPGRADE AND MAINTAIN THE PSC'S (ASAM) CONTINUITY OF OPERATIONS (COOP) AND TO DEVELOP AND IMPLEMENT THE CONTINUITY OF BUSINESS (COB) PLAN FOR ALL HHS STAFFDIVS (CAN 1)	561210	\$ 423,765.60	29-Sep-2014	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP23320096101 ZC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	CMS COOP SUPPORT	561210	\$ 477,724.48	31-Aug-2014	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP23320096101 ZC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	TAS::75 4552 001::TAS PROVIDE CONTRACT MANAGEMENT COOP SUPPORT SERVICES	561210	\$ 366,355.00	31-Aug-2014	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP23320096102 ZC	MAN-MACHINE SYSTEMS ASSESSMENT (MSA) INCORPORATED	COURTYARD SQ STE A-250, EL PASO, TX	CMS RIM SUPPORT	561210	\$ 49,204.74	29-Sep-2012	BRENDAN MILLER	BJMILLER@PSC.GOV
HHSP23320084751 EC	MAN-MACHINES SYSTEMS ASSESSMENT INC	3616 DERICK RD, EL PASO, TX	TAS::75 0120::TAS OGH A US MEXICO BORDER HEALTH COMMISSION	541611	\$ 764,917.56	31-Mar-2013	DON HADRICK	DHADRICK@PSC.GOV
HHSP23320084751 EC	MAN-MACHINES SYSTEMS ASSESSMENT INC	3616 DERICK RD, EL PASO, TX	US MEXICO BORDER HEALTH SUPPORT	541611	\$ 1,144,000.00	31-Mar-2013	DON HADRICK	DHADRICK@PSC.GOV
GS06F0213Z	MARICOM SYSTEMS INCORPORATED	21 GOVERNORS CT STE 250, BALTIMORE, MD	TAS::75 0131::TAS PROCUREMENT REQUEST FOR MARICOM ORDER THIS IS A GSA STARS GWAC (GS-06F-0213Z)PROCUREMENT TASK ORDER TITLE	541511	\$ 1,037,006.00	29-Sep-2012	DON HADRICK	DHADRICK@PSC.GOV
GS06F0213Z	MARICOM SYSTEMS INCORPORATED	21 GOVERNORS CT STE 250, BALTIMORE, MD	PROCUREMENT REQUEST FOR MARICOM ORDER THIS IS A GSA STARS GWAC (GS-06F- 0213Z)PROCUREMENT TASK ORDER TITLE	NOT AVAILABLE	\$ 1,442,290.00	29-Sep-2012	DON HADRICK	DHADRICK@PSC.GOV
GS06F0213Z	MARICOM SYSTEMS INCORPORATED	21 GOVERNORS CT STE 250, BALTIMORE, MD	ARRA::YES::ARRA TAS::75 0131::TAS ARRA CONTRACT FOR AN UPGRADE TO CDS (PIMS II- PRIVACY)	541511	\$ 1,798,018.00	27-Sep-2011	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
GS22F9733H	MARTIN-MISER ASSOCIATES INC	17500 RED HILL AVE, IRVINE, CA	EEO INVESTIGATION SERVICES	541612	\$ 272,300.00	30-Sep-2014	RALEIGH TANNER`	RALEIGH.TANNER@PSC.HHS. GOV
GS22F9733H	MARTIN-MISER ASSOCIATES INC	17500 RED HILL AVE, IRVINE, CA	TAS::75 4552 001::TAS EEO INVESTIGATION SERVICES	541612	\$ 156,770.00	30-Sep-2014	RALEIGH TANNER`	RALEIGH.TANNER@PSC.HHS. GOV
HHSP23320100026 9P	MCGONEGLE, MARY C	7813 HEATHERGLEN DR, CINCINNATI, OH	TAS::75 0120::TAS PRODUCTION ASSISTANT SERVICES	541618	\$ 20,000.00	30-Jun-2011	NORA TYSON	NTYSON@PSC.GOV
HHSP23320100025 9A	MCLUCKIE, ALTHEA	1251 SUNSET RD, TAOS, NM	TAS::75 0120::TAS DA-10-006 REQUEST FOR APPROVAL OF PROFESSIONAL SERVICES PURCHASE ORDER FOR EXPERTISE TO FACILITATE GROWTH OF THE NATIONAL PARTICIPANT NETWORK	541720	\$ 25,000.00	26-Sep-2011	RAYMOND MERAZ	RAYMOND.MERAZ@PSC.HHS. GOV
HHSP23320100015 1A	MERIDIAN IMAGING SOLUTIONS, INC.	5775 GENERAL WASHINGTON DR, ALEXANDRIA, VA	TAS::75 1362::TAS MAINTENANCE AGREEMENT FOR CANON, RICOH, KONICA MINOLTA COPIERS.	333315	\$ 95,015.36	31-May-2015	EPE PACANTARA	EPE.PACANTARA@PSC.HHS.G OV

HHSP233201000706P	MESSAGES OF EMPOWERMENT PRODUCTIONS, INC	280 HIGHLAND LAKE TRCE, ATLANTA, GA	TAS::75 0120::TAS PREVENTION EDUCATION AND AIDS-RELATED SERVICES FOR SURVIVORS OF DOMESTIC VIOLENCE	541611	\$ 99,095.00	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	SECRETARY II TEMPORARY CONTRACTOR FOR ASPA NEWS AND MEDIA DIVISION	NOT AVAILABLE	\$ 24,211.20	22-Jul-2015	ALEXIA RAY	ALEXIA.RAY@PSC.HHS.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	OGC TEMPORARY SERVICES REQUEST FOR FILE CLERK SCANNER	NOT AVAILABLE	\$ 6,412.80	22-Jul-2015	MICAH KAUZLARICH	MICAH.KAUZLARICH@PSC.HHS.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	TEMPORARY SERVICES FOR MANAGEMENT ANAYST II IN GLD PFIL BRANCH	NOT AVAILABLE	\$ 18,937.25	22-Jul-2015	MICAH KAUZLARICH	MICAH.KAUZLARICH@PSC.HHS.GOV
HHSP23320100004WB	MIDTOWN PERSONNEL INC	1725 I ST NW STE 500, WASHINGTON, DC	ADMINISTRATIVE SERVICES FOR OMP HUMAN CAPITAL OFFICE	561320	\$ 51,859.19	22-Jul-2015	RAYMOND MERAZ	RAYMOND.MERAZ@PSC.HHS.GOV
HHSP23320100010DC	MILLENNIUM HEALTH&FITNESS INC.	610 TIMEA ST, KEOKUK, IA	TAS::75 4552 001::TAS HEALTH PROMOTION WELLNESS FITNESS STAFFING	541611	\$ 1,596,388.77	29-Sep-2015	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
HHSP23320100010DC	MILLENNIUM HEALTH&FITNESS INC.	610 TIMEA ST, KEOKUK, IA	TAS::75 4552 001::TAS HEALTH PROMOTION WELLNESS FITNESS STAFFING	541611	\$ 7,252,474.38	29-Dec-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
HHSP233201000575P	NAKAMOTO GROUP, INC., THE	3347 ECLIPSE DR, JEFFERSON, MD	TAS::75 1362::TAS PURCHASE ORDER FOR RECOVERY MONTH ANNUAL EVENT AWARD PROGRAM	518210	\$ 46,900.00	31-Oct-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
GS23F0130S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	TAS::75 0120::TAS NPA PHASE I OF NPA RELATED TO AI AN BLUE PRINTS AND TRIBAL OUTREACH ACTIVITIES -	541430	\$ 120,053.57	15-Jun-2011	CHRIS GANEY	CGANEY@PSC.GOV
GS23F0130S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	NPA PHASE I OF NPA RELATED TO AI AN BLUE PRINTS AND TRIBAL OUTREACH ACTIVITIES -	541618	\$ 24,979.64	15-Jun-2011	CHRIS GANEY	CGANEY@PSC.GOV
GS23F0130S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	NPA PHASE I OF NPA RELATED TO AI AN BLUE PRINTS AND TRIBAL OUTREACH ACTIVITIES -	541618	\$ 40,000.00	30-Jun-2011	CHRIS GANEY	CGANEY@PSC.GOV
HHSP23320072901YC	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	TAS::75 1536::TAS 2010 NATIVE AMERICAN COMMUNITIES INITIATIVE	541618	\$ 769,206.70	30-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.GOV
GS23F0130S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	TAS::75 1536::TAS PARIS CONFERENCE	541430	\$ 201,382.53	28-Aug-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
GS23F0130S	NATIVE AMERICAN MANAGEMENT SERVICES INCORPORATED	6858 OLD DOMINION DR STE 302, MC LEAN, VA	ARRA::YES::ARRA TAS::75 1516::TAS RECOVERY	541430	\$ 1,652,642.25	29-Sep-2011	MICHELE NAMOSKI	SHELLEY.NAMOSKI@PSC.HHS.GOV

GS07F0235W	NORAL GROUP INTERNATIONAL, INC.	2233 WISCONCIN AVE NW STE 535, WASHINGTON, DC	TAS::75 0120::TAS COMMUNICATION GUIDANCE KITS FOR MARKETING AND DISSEMINATION	541511	\$ 135,230.04	26-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 BARRANCA PKWY I-107, IRVINE, CA	TAS::75 4552 001::TAS MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	561110	\$ 46,683.84	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 BARRANCA PKWY I-107, IRVINE, CA	MODIFICATION ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2	561110	\$ 605,125.60	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 BARRANCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	561110	\$ 385,890.76	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 BARRANCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART F.2	561110	\$ 20,785.78	30-Sep-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 BARRANCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND SERVICE IAW FAR 52.217 8 AND SOW PART B.2 FOR AN ADDITIONAL 4 MONTHS	561110	\$ 278,736.40	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 BARRANCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART. F.2 FOR AN ADDITIONAL 4 MONTHS	561110	\$ 173,774.28	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
HHSP350200800035I	NORTHSTAR TECHNOLOGY CORPORATION	15375 BARRANCA PKWY I-107, IRVINE, CA	MODIFICATION IS ISSUED TO EXTEND EXISTING SERVICE IAW FAR 52.217-8 AND SOW PART F.2 FOR AN ADDITIONAL 4 MONTHS	561110	\$ 373,751.14	31-Jul-2011	LORI LEWIS	LLEWIS@PSC.GOV
GS23F0340N	P&L INVESTMENTS LIMITED LIABILITY COMPANY	2600 VIRGINIA AVE NW #606, WASHINGTON, DC	TAS::75 4552 001::TAS EXERCISE OPTION YEAR 3	541618	\$ 450,000.00	20-Sep-2011	CHRIS GANEY	CHRISTOPHER.GANEY@PSC.HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0710CL NEW PR (2) MEDICAL LAB TECHS PER SOW (BRANDY RIDER NICOLE BURCHER) POP 10 11 09 - 9 30 10	561499	\$ 281,769.44	1-Jan-2012	BETTY SPIVEY	BETTY.SPIVEY@PSC.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	NOT AVAILABLE	561499	\$ 318,000.00	1-Jan-2012	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE SUPPORT TO SAF/FMP	561499	\$ 439,984.16	1-Jan-2012	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE FINANCIAL SYSTEMS AND TRAVEL CARD SUPPORT IAW WITH SOW(TAMI COSTA)	561499	\$ 165,659.60	1-Jan-2012	BETTY SPIVEY	BSPIVEY@PSC.HHS.GOV
HHSP350200900129B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	NOT AVAILABLE	561499	\$ 84,617.49	1-Jan-2012	CHUCK CARTER	CCARTER@PSC.HHS.GOV

HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE PROGRAM SPECIALIST TO CDC REF CDC IAA 10FED1004178 E0710CL	561499	\$ 91,030.16	1-Jan-2012	DORICE NORTON	DORICE.NORTON
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE CONTRACT EPDEMIOLOGISTS TO CDC	561499	\$ 69,422.49	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE ANIMAL HEALTH TECHNICIAN AS DESCRIBED IN SOW REF CDC IAA 9FED914326-01 E0709CL	561499	\$ 3,040.96	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE SUPPORT TO CDC ABC PROGRAM REF CDC IAA 10FED1009383 MOD1 E0710CL	561499	\$ 308,570.01	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE PROGRAM SUPPORT SPECIALIST TO CDC POP 8 25 10 - 8 24 11 E0710CL 10FED1007736	561499	\$ 91,238.40	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE PROFESSIONAL TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES TO CDC E0710CL REF CDC IAA 10FED1009308-01 02 03	561499	\$ 111,446.66	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE CONTRACTOR SUPPORT TO ELLSWORTH AFB SD	561499	\$ 210,000.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE CONTRACT SUPPORT TO CDC REFERENCE IAA 10FED1004180-00	561499	\$ 550,764.32	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE CONTRACT SUPPORT TO CDC REFERENCE IAA 08FED870846-02	561499	\$ 54,850.56	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE CONTRACT SUPPORT TO CDC	561499	\$ 45,433.27	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE CONTRACT EPDEMIOLOGISTS TO CDC	561499	\$ 445,500.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE ADMINISTRATIVE ASSISTANT TO CDC E0710CL	561499	\$ 132,045.20	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROJECT MANAGEMENT ANALYSTS FOR CDC ATLANTA	561499	\$ 15,540.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS E0710CL PROVIDE COMPUTER SCIENTIST II (OPMO RMT) REF CDC IAA 10FED1011893	561499	\$ 1,291.84	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV

HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS E0710CL STOP RECRUITER FOR CDC	561499	\$ 47,886.96	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS CDC PROVIDE CONTRACT SUPPORT	561499	\$ 86,949.68	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS (1)FUNCTION SYSTEMS ANALYST TO ELLSWORTH AFB.	561499	\$ 68,075.12	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE TO CDC PRIMARY ADMINISTRATIVE SUPPORT IAW SOW POP 8-10-10 THRU 9-30-10 REF CDC IAA 9FED914321-01 E0710CL	561499	\$ 72,704.60	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS PROVIDE ELECTRONIC CLEARANCE COORDINATOR (JULIE BENDER) TO CDC E0710CL REF CDC IAA 10FED1011898	561499	\$ 144,503.04	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS PROVIDE CONTRACT SUPPORT TO CDC	561499	\$ 233,341.60	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS PROJECT MANAGEMENT ANALYSTS FOR CDC ATLANTA	561499	\$ 1,500.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS CONTRACT SUPPORT TO CDC E0710CL	561499	\$ 115,353.60	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS CDC PROVIDE CONTRACT SUPPORT	561499	\$ 96,167.40	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS CDC PROGRAM SPECIALIST	561499	\$ 67,437.76	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS ACCOUNTING CONTRACTING ANALYST FOR US ARMY SECURITY ASSISTANCE COMMAND	561499	\$ 278,790.40	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS (2)DATA ADMINISTRATORS TO ELLSWORTH AFB.	561499	\$ 194,505.60	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS E0710CL PROVIDE COMPUTER SCIENTIST II (OPMO RMT) REF CDC IAA 10FED1011893	561499	\$ 153,728.96	30-Jun-2015	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS E0710CL PROVIDE (1) COMPUTER SYSTEMS ANALYST (NCIPC OSP) CDC IAA 10FED1011892 IAW SOW POP JUNE 1 2010 - MAY 31 2011	561499	\$ 142,200.64	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV

HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	NOT AVAILABLE	561499	\$ 33,886.08	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE PROFESSIONAL TECHNICAL AND ADMINISTRATIVE SUPPORT TO CDC CDC IAA 10FED1009308 MOD2 E0710CL	561499	\$ 111,446.66	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE PROFESSIONAL TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES TO CDC E0710CL REF CDC IAA 10FED1009308	561499	\$ 98,000.00	31-Jul-2013	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE CONTRACTOR SUPPORT TO ELLSWORTH AFB SD	561499	\$ 4,500,000.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE CONTRACT SUPPORT TO CDC	561499	\$ 20,401.36	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE ADMINISTRATIVE AND TECHNICAL SUPPORT TO QSDMB CDC	561499	\$ 584,692.08	29-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROJECT MANAGEMENT ANALYSTS FOR CDC ATLANTA	561499	\$ 78,321.60	11-Apr-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROJECT MANAGEMENT ANALYSTS FOR CDC ATLANTA	561499	\$ 323,328.41	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0710CL NEW PR MIPR F1KHBA9314G001 PROVIDE FINANCIAL SYSTEMS AND TRAVEL CARD SUPPORT IAW WITH SOW(TAMI COSTA) POP NOV 16 2009 - FEB 15 2010 SOURCE P3S	561499	\$ 13,302.88	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0709CL PROVIDE CONTRACTOR SUPPORT AS DESCRIBED IN PWS POP 12 MONTHS FROM DATE OF AWARD NEW REQUIREMENT SOURCE TBD	561499	\$ 1,700,000.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	E0709CL PROVIDE ANIMAL HEALTH TECHNICIAN AS DESCRIBED IN SOW POP 9 07 09 - 9 06 10 NEW REQUIREMENT SOURCE TBD REF CDC IAA 9FED914326-00	561499	\$ 113,411.84	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CLERICAL CONTRACT SUPPORT REF SOURCE P3S	561499	\$ 98,966.50	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CLERICAL CONTRACT SUPPORT REF HHSP350200800109C SOURCE P3S	561499	\$ 50,000.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV

HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CENWK-PM-MO CLERICAL CONTRACT SUPPORT REF SOURCE P3S	561499	\$ 184,941.16	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC PROVIDE CONTRACT SUPPORT	561499	\$ 204,916.80	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	ACCOUNTING CONTRACTING ANALYST NEW REQUIREMENT POP 5 MAY 2009 - 30 JUNE 2009 SOURCE P3S	561499	\$ 62,555.60	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	(1)FUNCTION SYSTEMS ANALYST TO ELLSWORTH AFB.	561499	\$ 48,666.24	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE TO CDC LAB COORD AND EPI SURVEILLANCE	561499	\$ 56,145.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE MICROBIOLOGIST TO CDC REFERENCE IAA 10FED1004180-00	561499	\$ 18,305.56	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS PROVIDE CONTRACTOR SUPPORT TO ELLSWORTH AFB SD	561499	\$ 476,525.45	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	STOP RECRUITER FOR CDC	561499	\$ 70,264.98	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE SUPPORT TO SAF/FMP	561499	\$ 125,900.48	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE SUPPORT TO CDC ABC PROGRAM	561499	\$ 752,822.04	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE REGULATORY REVIEW SPECIALIST REF CDC IAA 11FED1110137	561499	\$ 60,502.80	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE FINANCIAL SYSTEMS AND TRAVEL CARD SUPPORT IAW WITH SOW(TAMI COSTA)	561499	\$ 13,957.12	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE DPSE SPSB PROGRAM SUPPORT	561499	\$ 38,929.14	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACTOR SUPPORT TO ELLSWORTH AFB SD	561499	\$ 3,500,000.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT SUPPORT TO CDC	561499	\$ 315,110.40	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV

HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT MICROBIOLOGIST POP 10 01 08 - 9 30 09 MOD HHSP350200900109C SOURCE P3S IAA 09FED914311-00	561499	\$ 118,747.97	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT MICROBIOLOGIST POP 10 01 08 - 9 30 09 SOURCE P3S IAA 09FED914311-00	561499	\$ 1,103,208.83	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT MARKETING ANALYST SOURCE P3S	561499	\$ 240,208.96	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT LAB COORD AND CONTRACT EPI SURVEILLANCE COORD SUPPORT AS DESCRIBED IN SOW POP 7 1 2009 - 6 30 10 NEW REQUIREMENT	561499	\$ 166,465.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT EXPERT RESEARCH OFFICER NEW REQUIREMENT POP 7 1 09 - 9 30 09 SOURCE P3S	561499	\$ 35,229.04	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTRACT EPDEMIOLOGISTS LAB TECHNICIANS MICROBIOLGISTS AS DESCRIBED IN RCA AND SOWS SOURCE P3S CORPORATION REF CDC IAA 09FED905264	561499	\$ 1,445,722.13	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE COMPUTER PROGRAMMER SUPPORT SERVICES CDC	561499	\$ 71,657.04	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE ANALYST TO CDC REF CDC IAA 11FED1110201	561499	\$ 87,674.40	13-Feb-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552 001::TAS CDC ANALYSIS SUPPORT SERVICES(COLLEN NIXON)SOURCE P3S	561499	\$ 156,830.24	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHSP. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS CDC PROGRAM SPECIALIST(MAE CUNNINGHAM)SOURCE P3S	561499	\$ 98,419.20	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHSP. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	TAS::75 4552::TAS CDC SENIOR STRATEGIC COMMUNICATION SPECIALIST (MICHELLE BONDS)SOURCE P3S	561499	\$ 193,350.32	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHSP. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC SENIOR ANALYST(TIM QUINN))SOURCE P3S	561499	\$ 186,816.00	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHSP. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	CDC PROGRAM ANALYST(RAYMOND DOUGLAS))SOURCE P3S	561499	\$ 108,345.60	1-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHSP. GOV
HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE TECHNICAL SUPPORT TO INCLUDE TRAVEL FOR DOCUMENTATION OF CUSTOMER AR PROCESSES AND PROCEDURES	561499	\$ 116,820.00	1-Jan-2012	GARY RIZZOLO	GARY.RIZZOLO@PSC.HHS.GO V

HHSP35020090012 9B	P3S CORPORATION	13750 SAN PEDRO AVE STE 810, SAN ANTONIO, TX	PROVIDE CONTACT STAFFING SUPPORT TO CDC NCIRD OFFICE OF THE DIRECTOR OF REVIEW AS DESCRIBED IN SOW POP 5 26 09 - 9 30 09 SOURCE TBD REF CDC IAA 09FED904931 AND 09FED90431 MOD 1	561499	\$ 17,088.80	1-Jan-2012	LORI LEWIS	LLEWIS@PSC.GOV
HHSP35020080005 9I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	NOT AVAILABLE	561499	\$ 104,678.01	31-Dec-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSP35020080005 9I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	TAS::75 4552 001::TAS HUMAN RESOURCE SPECIALIST	541611	\$ 24,341.81	30-Sep-2011	MARGO KATZPER	NOT AVAILABLE
HHSP35020080005 9I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	TAS::75 1031 001::TAS SERVICES FOR TASK ORDER RMRC 09-4672 E0810CU PSC 1560 HOURS AND TRAVEL COSTS.	541990	\$ 273,051.50	22-Jul-2011	JENNIFER SCHLEGEL	NOT AVAILABLE
HHSP35020080005 9I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	TAS::75 4552 001::TAS SOIL SCIENTIST SUPPORT SERVICES	561499	\$ 49,379.00	30-Sep-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP35020080005 9I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	TAS::75 4552 001::TAS REALTY EXPERT SERVICES	561499	\$ 14,507.09	16-Jul-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP35020080005 9I	P3S CORPORATION	13750 SAN PEDRO AVE STE 640, SAN ANTONIO, TX	TAS::75 4552 001::TAS FOR QUESTIONS ABOUT THIS MOD PLEASE CONTACT RANDY BARRY 301-443-2953	561499	\$ 46,687.08	31-Aug-2011	RANDY BARRY	RANDY.BARRY@PSC.HHS.GOV
HHSP23320100004 TC	PAIGE BAKER	616 WATSON ST, DAVIDSON, NC	TAS::75 0120::TAS SENIOR RESEARCHER AND WRITER CONSULTING SERVICES FOR AIDS.GOV	541611	\$ 113,750.00	19-Sep-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP23320100054 4P	PAYNE, DONNA W	9469 KEEPSAKE WAY, COLUMBIA, MD	TO OBTAIN THE SERVICES FOR TECHNICAL WRITER TESEARCHER TO EFFECTIVELY CONTRIBUTE TO THE COMPLETION OF THE NPA AND ITS 10 REGIONAL BLUEPRINTS	NOT AVAILABLE	\$ 25,000.00	31-Oct-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS. GOV
HHSP23320100054 4P	PAYNE, DONNA W	9469 KEEPSAKE WAY, COLUMBIA, MD	TAS::75 0120::TAS TO OBTAIN THE SERVICES FOR TECHNICAL WRITER TESEARCHER TO EFFECTIVELY CONTRIBUTE TO THE COMPLETION OF THE NPA AND ITS 10 REGIONAL BLUEPRINTS	NOT AVAILABLE	\$ 10,900.00	15-Aug-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS. GOV
HHSP23320110021 0P	PEOPLESTRAT LLC	1799 SYCAMORE ST NW, WASHINGTON, DC	OHQ 2011 STRATEGIC PLANNING FACILITATIONPLAN DEVELOPMENT	541618	\$ 10,000.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP23320100038 2P	PERES, JUDY	8022 GLENDALE RD, CHEVY CHASE, MD	TAS::75 0120::TAS REQUEST FOR APPROVAL OF PROFESSIONAL SERVICES PURCHASE ORDER TO OBTAIN EXPERTISE TO FACILITATE ASPE NIA SEMINAR ON HOSPICE NURSING FACILITY INTERACTIONS	NOT AVAILABLE	\$ 24,900.00	20-Jun-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP35020090021 8C	PLAZA PERSONNEL LTD	4047 CENTRAL, KANSAS CITY, MO	NOT AVAILABLE	561320	\$ 798,000.00	15-Sep-2012	GARY RIZZOLO	GARY.RIZZOLO@PSC.HHS.GOV

HHSP350200900218C	PLAZA PERSONNEL LTD	4047 CENTRAL, KANSAS CITY, MO	THIS ACTION IS NEEDED TO REPLACE HHSP350200800173C. THIS CONTRACT WAS COMPETED AND AWARDED USING FULL AND OPEN COMPETITION HUB ZONE SET ASIDE.ORIGINAL AWARD WAS MADE UNDER R7-CASU-07-0136.	561320	\$ 792,000.00	15-Sep-2012	GARY RIZZOLO	GARY.RIZZOLO@PSC.HHS.GOV
HHSN263200500063293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0120::TASBPA FOR AIDS GOV TO PROVIDE SUPPORT AND TECHNICAL ASSISTANCE TOTHE AIDS GOV TEAM PERIOD OF PERFORMANCE SEPTEMBER 29 2010 TO SEPTEMBER 24 2011	541618	\$ 54,999.64	28-Sep-2011	NORA TYSON	NTYSON@PSC.GOV
HHSN263200500063293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0120::TAS EVENT PLANNING RELATED TO NPA ACTIVITIES	541820	\$ 1,557,935.16	31-Aug-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSN263200500063293B	PROFESSIONAL & SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 0120::TAS REQUEST TASK ORDER FOR THE REGION III HEALTHCARE ASSOCIATED INFECTIONS PREVENTION COLLABORATIVE	541820	\$ 99,817.91	29-Sep-2011	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	NOT AVAILABLE	561990	\$ 104,799.20	30-Sep-2011	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	MODIFICATION IS ISSUED TO INCREASE FUNDING	541612	\$ 126,395.64	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	NOT AVAILABLE	561990	\$ 788,940.00	30-Sep-2011	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	E0710CB PSC20219 PRINT SPECIALIST - 1920 HRS 61 61 118 291 20 OT 40 HRS 79 48 3 179 20 TOTAL 121 470 40 POP 10 1 09-9 30 10	561990	\$ 236,328.00	30-Sep-2013	DORICE NORTON	DORICE.NORTON@PSC.HHS.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	NOT AVAILABLE	561990	\$ 1,042,518.00	31-Aug-2012	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSP350200800068I	PROFESSIONAL PERFORMANCE DEVELOPMENT GROUP, INC.	5441 BABCOCK RD 200, SAN ANTONIO, TX	OPTION YEAR 2 - THIS ORDER REPLACES R7-CASU-07-0138 THIS ORDER IS FOR ACF - REGION VI - DALLAS FOR THE HEAD START CUSTOMER SERVICE CONTRACT	561990	\$ 1,042,518.00	31-Aug-2012	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	PLANNING FOR AN OPERATIONAL RETREAT FOR THE IMPLEMENTATION OF THE NATIONAL HIV TESTING MOBILIZATION CAMPAIGN	561920	\$ 49,680.66	30-Jul-2011	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.GOV
HHSN263200500063293B	PROFESSIONAL&SCIENTIFIC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE SUPPORT	541611	\$ 407,658.12	28-Sep-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV

HHSN2632005000 63293B	PROFESSIONAL&SCIENTIF IC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	CONFERENCE SUPPORT	541611	\$ 163,881.66	28-Sep-2011	LISA DURANT	LISA.DURANT@PSC.HHS.GOV
HHSN2632005000 63293B	PROFESSIONAL&SCIENTIF IC ASSO	2100 RESTON PKWY STE 300, RESTON, VA	TAS::75 4552 001::TAS CONTRACTOR SHALL SUPPORT HHS BY PROVIDING PLANNING, LOGISTICAL, ON-SITE AND CLOSE-OUT CONFERENCE MANAGEMENT SUPPORT SERVICES FOR THE HHS 2011 ACQUISITION, GRANTS AND SMALL BUSINESS PLANNING SYMPOSIUM.	541820	\$ 285,800.94	29-Sep-2011	WENDY CRUZ	WENDY.CRUZ@PSC.HHS.GOV
GS35F0065P	PROVISTA SOFTWARE INTL INCORPORATED	43508 OCASO CORTE, FREMONT, CA	TAS::75 4552 001::TAS IBM COGNOS 8 BUSINESS INTELLIGENCE	423430	\$ 30,605.11	29-Sep-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.G OV
GS10F0359U	PUBLIC STRATEGIES, INC.	301 NW 63RD ST STE 600, OKLAHOMA CITY, OK	TAS::75 1536::TAS DISSEMINATION AND IMPLEMENTATION RESEARCH	541611	\$ 288,567.00	29-Sep-2012	PAULA CONNER	PCONNER@PSC.GOV
GS35F0114M	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD, FAIRFAX, VA	UPDATE AND MAINTAIN QUICK HEALTH DATA ONLINE INCLUDING THE HEALTH DISPARITIES PROFILES AND THE WOMENS HEALTH AND MORTALITY CHARTBOOK WITH THE MOST CURRENT DATA THAT IS AVAILABLE	518210	\$ 499,967.00	28-Mar-2015	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS. GOV
GS35F0114M	QUALITY RESOURCE SYSTEMS INC	11350 RANDOM HILLS RD, FAIRFAX, VA	UPDATE AND MAINTAIN QUICK HEALTH DATA ONLINE INCLUDING THE HEALTH DISPARITIES PROFILES AND THE WOMENS HEALTH AND MORTALITY CHARTBOOK WITH THE MOST CURRENT DATA THAT IS AVAILABLE	518210	\$ 212,000.00	21-Mar-2015	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS. GOV
GS10F0136L	QUALITY RESOURCE SYSTEMS, INC	11350 RANDOM HILLS ROAD, S, FAIRFAX, VA	ACQUIRING ACCESS TO NATIONAL DATABASES FOR USE BY STATE ESAR-VHP PROGRAMS- RMS104902	518210	\$ 388,947.00	12-Sep-2013	JUAN BAEZ	JUAN.BAEZ@PSC.GOV
HHSP35020110002 1P	QUANTITATIVE HEALTH RESEARCH, INC.	1594 LINDEN AVE, MEMPHIS, TN	PROVIDE PROGRAM SUPPORT FOR CDC	561990	\$ 34,500.00	30-Jan-2012	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP35020110000 4A	RANDALL, LAVONNE	5045 ANTEBELLUM DR, STONE MOUNTAIN, GA	PROVIDE PROGRAM ANALYST FOR DUIP NCIPC CDC	541990	\$ 125,961.00	28-Feb-2014	DORICE NORTON	DORICE.NORTON@PSC.HHS. GOV
HHSP23320100047 3P	REISING, JENNIFER S	1543 DONALDSON PL, CINCINNATI, OH	TAS::75 0120::TAS LOGISTICS SUPPORT REGIONAL PUBLIC HEALTH LEADERS MEETING	561410	\$ 42,000.00	29-Aug-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS. GOV
HHSP23320100035 2P	RESEARCH AND EVALUATION SOLUTIONS, INC.	6188 B OLD FRANCONIA RD, ALEXANDRIA, VA	TAS::75 0120::TAS VIOLENCE AGAINST WOMEN PILOT PROGRAMS EVALUATION	541990	\$ 50,000.00	31-Aug-2011	EPE PACANTARA	EPE.PACANTARA@PSC.HHS.G OV
HHSP23320100041 6P	RICHARD W METZLER, INC.	810 LONGVUE DR, HOUSTON, PA	PPE AND RPD POLICY AND STANDARDS DEVELOPMENT PROGRAM	541620	\$ 88,200.00	30-Jun-2011	CHARLES HICKS	CHARLES.HICKS@PSC.HHS.G OV
HHSP23320110002 7A	RLS HEATING AIR CONDITIONING&REFRIGE RATION,LLC	8676 HEAD HARBOUR, PASADENA, MD	MAINTENANCE AGREEMENT FOR HVAC UNITS AT AHRQ IN THEIR SERVER ROOM	238220	\$ 3,990.00	31-Dec-2011	JOLOMI OMATETE	JOLOMI.OMATETE@PSC.HHS. GOV
HHSP23320100039 0P	RUIZ ASSOCIATES LLC	10 FAIRWIND LN, EXTON, PA	EDITORIAL PUBLICATION ASSISTANCE	541512	\$ 30,000.00	27-Jun-2011	MADILYN GONZALEZ	MADILYN.GONZALEZ@PSC.H HS.GOV

HHSP23320100038 4P	SANDERS, VICTORIA	15028 BROADWATER WAY, CHESTER, VA	SANDERS FOR WOMEN'S HEALTH WILL PROVIDE PROFESSIONAL SERVICES TO PLAN AND IMPLEMENT A WOMEN'S HEALTH EDUCATION INITIATIVE FOR WOMEN IN THE PETERSBURG VIRGINIA AREA	541613	\$ 20,000.00	30-Jun-2011	YOLANDA SISTARE	YOLANDA.SISTARE@PSC.HHS. GOV
HHSP23320110001 XB	SECURITYHUNTER, INC.	2624 LORD BALTIMORE DR STE K, BALTIMORE, MD	E8611EE MAINTENANCE CONTRACT WITH SECURITY HUNTER FOR SAN FRANCISCO REGIONAL OFFICE	561621	\$ 38,758.00	29-Feb-2016	JOE PIRRONE	JOSEPH.PIRRONE@PSC.HHS. GOV
HHSP23320100013 8A	SEK SOLUTIONS LLC	476 VIKING DR STE 101, VIRGINIA BEACH, VA	ORACLE MAINTENANCE AND SUPPORT CONTRACT	423430	\$ 105,967.60	17-Apr-2014	CASSANDRA ELLIS	CASSANDRA.ELLIS@PSC.HHS. GOV
HHSP23320100016 3A	SHATTUCK & ASSOC INC	1313 SCOTCH HEATHER AVE, MOUNT AIRY, MD	MULTI-COMPONENT EVALUATION OF THE BODYWORKS PROGRAM	541720	\$ 129,920.00	30-Jun-2013	REBECCA HOFFMAN	REBECCA.HOFFMAN@PSC.H HS.GOV
HHSP23320100016 3A	SHATTUCK&ASSOC INC	1313 SCOTCH HEATHER AVE, MOUNT AIRY, MD	MULTI-COMPONENT EVALUATION OF THE BODYWORKS PROGRAM	541720	\$ 199,335.00	30-Jun-2012	ISAAC BELLAMY	ISAAC.BELLAMY@PSC.HHS.G OV
GS25F0011M	SHRED-IT USA INC.	850 E GUDE DR STE H, ROCKVILLE, MD	E0711CL PROVIDE SHREDDING SERVICES POP 4 12 11 - 4 11 12	333298	\$ 4,000.00	11-Apr-2012	BETTY SPIVEY	BSPIVEY@PSC.GOV
HHSP35020110000 9P	SIGN LANGUAGE INTERPRETING SERVICES, INC.	2111 W DOUGLAS, WICHITA, KS	NOT AVAILABLE	541930	\$ 10,000.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
GS35F0533J	SOCIAL&SCIENTIFIC SYSTEMS, I	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	AOA DATA INTEGRATION	541519	\$ 444,693.00	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS. GOV
GS35F0533J	SOCIAL&SCIENTIFIC SYSTEMS, I	8757 GEORGIA AVE FL 12, SILVER SPRING, MD	AOA DATA INTEGRATION	541519	\$ 777,068.00	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS. GOV
HHSP23320043001 2B	SOLUTION PLANNING AND CONTRACT ENVIRONMENT, INC.	3142 E VANTAGE POINT DR STE 2, MIDLAND, MI	OIG COHEN BUILDING RM 5541 - TO PROCURE INSTALL AND DELIVER HAWORTH FURNITURE AS PER ATTACHED SPACE QUOTATION DATED 11-16-10	337211	\$ 9,308.10	30-Sep-2011	ERIKA CRAWFORD	ERIKA.CRAWFORD@PSC.HHS. GOV
GS14F0038L	SUPPLIES HOTLINE CORPORATION	961 MARCON BLVD STE 106, ALLENTOWN, PA	ORIGINAL BRAND TONER CARTRIDGES	453210	\$ 99,518.75	30-Jun-2011	MICHAEL JENSEN	MIKE.JENSEN@PSC.HHS.GOV
HHSP35020110001 4P	SUPPLIES HOTLINE CORPORATION	100 W MAIN ST STE 1, BATH, PA	(ORIGINAL BRAND HP SUPER DLT BACK-UP TAPES) TONER CARTRIDGES OF C7980A	541519	\$ 11,475.00	9-Jan-2012	NOT AVAILABLE	NOT AVAILABLE
HHSP23320100070 7P	SUSAN B SPENCER INC	8016 FLOURTOWN AVE, GLENSIDE, PA	PREVENTION EDUCATION AND AIDS-RELATED SERVICES FOR SURVIVORS OF DOMESTIC VIOLENCE	541611	\$ 100,000.00	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS. GOV
HHSP23320100005 YC	SUSTAINABLE DEVELOPMENT INTERNATIONAL	4277 HIGH PEAK MOUNTAIN RD, VALDESE, NC	PHASE LL - SBIR GREEN BUSINESS DEVELOPMENT TOOL CONTRACT TO SUPPORT THE DEVELOPMENT OF NEW BUSINESSES	611430	\$ 450,000.00	2-Jun-2012	PAULA CONNER	PCONNER@PSC.GOV
HHSP23320100069 1P	SYSTEM PARKING CORPORATION	2300 M ST NW STE 900, WASHINGTON, DC	EMPLOYEE PARKING PASSES 420 PASSES	812930	\$ 37,044.00	30-Jul-2011	JULIA SAVOY	JULIA.SAVOY@PSC.HHS.GOV
HHSP23320110024 4P	SYSTEM PARKING CORPORATION	2300 M ST NW STE 900, WASHINGTON, DC	PARKING SPACES	812930	\$ 7,938.00	30-Sep-2011	NOT AVAILABLE	NOT AVAILABLE
HHSP23320110025 8P	THE COMMUNICATION CONNECTION INC	101 W AIRY ST, NORRISTOWN, PA	INTERPRETER SERVICES	541930	\$ 11,960.00	30-Apr-2012	JULIA SAVOY	JULIA.SAVOY@HHS.GOV

HHSP23320110004 XB	TURTLE WINGS, INC.	1771 OLIVE ST, CAPITOL HEIGHTS, MD	E8611DA - TURTLE WINGS - RENEW CONTRACT HHSP233201000106G - DATA DESTRUCTION	518111	\$ 15,000.00	15-Feb-2016	RALEIGH TANNER	RALEIGH.TANNER@PSC.HHS.GOV
HHSP23320100026 YC	URBAN STRATEGIES LLC	2341 9TH ST S, ARLINGTON, VA	OUTREACH TO HISPANIC AND OTHER EMERGING POPULATIONS	541611	\$ 524,484.00	29-Sep-2013	CRISTY FRAZIER	CRISTY.FRAZIER@PSC.HHS.GOV
HHSP23320110033 8P	VISION CONSULTING LLC	1200 JUNIPER STREET, NW, WASHINGTON, DC	OHQ 2011 STRATEGIC PLANNING FACILITATION PLAN DEVELOPMENT	541618	\$ 9,953.89	30-Sep-2011	NORA TYSON	NTYSON@PSC.GOV
GS10F0309K	WESTOVER CONSULTANTS INC	8630 FENTON ST STE 724, SILVER SPRING, MD	GRANT REVIEW	541611	\$ 126,925.00	30-Sep-2011	MARGO KATZPER	MARGO.KATZPER@PSC.HHS.GOV
GS23F0001K	WESTOVER CONSULTANTS INC	8630 FENTON ST STE 724, SILVER SPRING, MD	2011 NATIONAL HEALTH CARE FRAUD AND ABUSE CONTROL CONTRACT TAS::75 0142::TAS	561920	\$ 117,669.00	28-Sep-2011	MARGO KATZPER	NOT AVAILABLE
HHSP23320082902 YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST NW, WASHINGTON, DC	ADMINISTRATIVE SUPPORT FOR PROCESSING AND PANELING OCS DISCRETIONARY APPLICATIONS	541618	\$ 250,000.00	31-Dec-2011	CAMILLE TIMMERMAN	CAMILLE.TIMMERMAN@PSC.HHS.GOV
HHSP23320100024 YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC	FAMILY VIOLENCE PREVENTION AND SERVICES PROGRAM FAMILY AND YOUTH SERVICES BUREAU	541611	\$ 695,602.30	26-Sep-2012	GABRIEL WRIGHT	GABRIEL.WRIGHT@PSC.HHS.GOV
HHSP23320100024 YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC	FAMILY VIOLENCE PREVENTION AND SERVICES PROGRAM FAMILY AND YOUTH SERVICES BUREAU. THE CONTRACTOR WILL PROVIDE FACILITATION AND MEETING SUPPORT FOR THE PROGRAM	541611	\$ 104,498.00	26-Sep-2012	GABRIEL WRIGHT	GABRIEL.WRIGHT@PSC.HHS.GOV
HHSP23320082902 YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST NW, WASHINGTON, DC	ADMINISTRATIVE SUPPORT FOR PROCESSING AND PANELING OCS DISCRETIONARY APPLICATIONS	541618	\$ 200,000.00	31-Dec-2013	MICHELE NAMOSKI	SNAMOSKI@PSC.GOV
HHSP23320082910 YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC,	EXERCISE OPTION YEAR I (9/30/2009 - 9/29/2010)	541611	\$ 202,834.00	30-Sep-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV
HHSP23320082910 YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC,	MOD TO ADD DUC	541611	\$ 40,000.00	30-Sep-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV
HHSP23320082910 YC	WILDON SOLUTIONS, LLC	1508 NORTH CAPITOL ST, NW, WASHINGTON, DC	REFUGEE RESETTLEMENT SERVICES	541990	\$ 18,502.55	30-Sep-2013	WILLIAM LI	WILLIAM.LI@PSC.HHS.GOV
HHSP23320100070 8P	WRIGHT GROUP LLC, THE	45 L ST SW #70513, WASHINGTON, DC	PREVENTION EDUCATION AND AIDS-RELATED SERVICES FOR SURVIVORS OF DOMESTIC VIOLENCE	541611	\$ 99,999.99	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV
HHSP23320100070 9P	WRIGHT GROUP LLC, THE	45 L ST SW #70513, WASHINGTON, DC	PREVENTION EDUCATION AND AIDS-RELATED SERVICES FOR SURVIVORS OF DOMESTIC VIOLENCE	541611	\$ 99,999.99	29-Sep-2011	SEAN DALENBERG	SEAN.DALENBERG@PSC.HHS.GOV

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

Contract Number	Contractor Name	Contractor Address	Description Of Requirement	Naics Code	Dollars Obligated	Ultimate Completion Date	Contract Specialist	Contract Specialist Email
HHSS27720100001 C	AVAR CONSULTING, INC.	17093 BRIARDALE RD STE 101, ROCKVILLE, MD	NATIVE AMERICAN CENTER FOR EXCELLENCE (NACE) - PREVENTION TECHNICAL ASSISTANCE -	541990	\$ 1,124,759.00	29-Sep-2015	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HHS.GOV
HHSS27020070003 C	CENTER FOR CHILDREN AND FAMILY FUTURES INCORPORATED THE	4940 IRVINE BLVD STE 202, IRVINE, CA	NATIONAL CENTER ON SUBSTANCE ABUSE AND CHILD WELFARE	541690	\$ 3,093,471.00	9-Sep-2012	TRACY GUSS	TRACY.GUSS@SAMHSA.HHS.GOV
HHSS280200600029 C	CENTER ON HOMELESSNESS AND POVERTY LIMITED LIABILITY COMPANY	181 WELLS AVE, NEWTON, MA	NATIONAL RESOURCE CENTER ON HOMELESSNESS	541990	\$ 2,804,342.00	10-Sep-2011	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS.GOV
HHSS283200900002 C	CLARKE LEIPER PLLC	6265 FRANCONIA RD, ALEXANDRIA, VA	COST ANALYSIS AND AUDIT SUPPORT	541611	\$ 311,578.00	31-Aug-2012	JANET M MATTSON	JANET.MATTSON@SAMHSA.HHS.GOV
HHSS283200900002 C	CLARKE LEIPER PLLC	6265 FRANCONIA RD, ALEXANDRIA, VA	COST ANALYSIS AND AUDIT SUPPORT	541611	\$ 373,899.00	31-Aug-2011	JANET M MATTSON	JANET.MATTSON@SAMHSA.HHS.GOV
HHSS283200700052 I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	EXERCISE OPTIONAL TASK 1A	541990	\$ 656,816.00	15-May-2013	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS.GOV
HHSS283200700052 I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	FUND REMAINDER OF OPT YEAR 1	541990	\$ 681,624.00	15-May-2013	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS.GOV
HHSS283200700052 I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	REVISE SOW	541990	\$ 200,000.00	15-May-2013	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS.GOV
HHSS283200700052 I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	CSAP LOGISTICS, ASSISTANCE, PLANNING, AND IMPLEMENTATION SUPPORT	541990	\$ 1,652,269.00	15-May-2013	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS.GOV
HHSS283200700052 I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	KEY PERSONNEL	541990	\$ 1,182,396.00	15-May-2013	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS.GOV
HHSS283200700052 I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	LOGISTICAL SUPPORT	541990	\$ 482,112.00	29-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS.GOV
HHSS283200700052 I	CRP INCORPORATED	4201 CONNECTICUT AVE NW STE 503, WASHINGTON, DC	LOGISTICAL AND ADMINISTRATIVE SUPPORT FOR OPPB	541990	\$ 315,937.00	29-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS.GOV
HHSS283201000002 C	DEANDER ASSOCIATES, L.L.C.	7233 HANOVER PKWY STE D, GREENBELT, MD	GRANTS MANAGEMENT SUPPORT SERVICES	561110	\$ 708,331.00	29-Sep-2015	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HHS.GOV
HHSS280200800002 C	FEDERAL BUSINESS SERVICES, INC.	4350 E WEST HWY STE 1000, BETHESDA, MD	NOT AVAILABLE	541690	\$ 733,700.00	29-Sep-2014	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS.GOV

HHSS280200800002 C	FEDERAL BUSINESS SERVICES, INC.	4350 E WEST HWY STE 1000, BETHESDA, MD	LOGISTICAL SUPPORT	541690	\$ 1,890,629.00	29-Sep-2014	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS.GOV
HHSS280200800002 C	FEDERAL BUSINESS SERVICES, INC.	4350 E WEST HWY STE 1000, BETHESDA, MD	NOT AVAILABLE	541690	\$ 1,132,144.00	29-Sep-2014	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS.GOV
HHSS277200406091 C	IQ SOLUTIONS INCORPORATED	11300 ROCKVILLE PIKE # 901, ROCKVILLE, MD	SHIN	511199	\$ 3,560,392.00	31-Aug-2011	JAMES WHITT	JAMES.WHITT@SAMHSA.HHS.GOV
HHSS280200800001 C	KAUFFMAN & ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	NOT AVAILABLE	541990	\$ 2,968,541.00	1-Sep-2013	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS.GOV
HHSS280200800001 C	KAUFFMAN&ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	NATIVE ASPIRATIONS THREE	541990	\$ 2,968,480.00	1-Sep-2011	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS.GOV
HHSS283200800003 C	KAUFFMAN&ASSOCIATES, INC.	165 S HOWARD ST STE 200, SPOKANE, WA	LOGISTICAL SUPPORT FOR TRIBAL PROJECTS	541990	\$ 131,428.00	1-Sep-2011	DAWSON SUSAN	SUSAN.DAWSON@SAMHSA.HHS.GOV
HHSS283200700040 I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	PERFORMANCE APPROVAL OF SAMHSA APPROVED ACCREDIATION BODIES	541990	\$ 132,101.00	1-Sep-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HHS.GOV
HHSS283200700040 I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	EVALUATION OF THE PROJECTS FOR ASSISTANCE IN TRANSITION FROM HOMELESSNESS	541990	\$ 418,909.00	29-Sep-2012	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HHS.GOV
HHSS283200700040 I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	LOGISTICAL SUPPORT FOR BEHAVIORAL HEALTH RESEARCH STATISTICS	541990	\$ 519,902.00	29-Sep-2014	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HHS.GOV
HHSS283200700040 I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	NOT AVAILABLE	541990	\$ 349,000.00	29-Sep-2012	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HHS.GOV
HHSS280200600023 C	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	TECHNICAL ASSISTANCE TO MENTAL HEALTH STATE GRANTEES	541690	\$ 690,249.00	14-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS.GOV
HHSS280200600023 C	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	NOT AVAILABLE	541690	\$ 684,236.00	14-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS.GOV
HHSS280200600023 C	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	NOT AVAILABLE	541690	\$ 49,970.00	14-Sep-2011	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS.GOV
HHSS283200700040 I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	EVALUATION OF MENTAL HEALTH TRANSFORMATION GRANTS	541990	\$ 468,746.00	29-Sep-2015	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS.GOV
HHSS283200700040 I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	NATIONAL EVALUATION ON SAFE SCHOOLS/HEALTHY STUDENTS	541990	\$ 5,241,394.00	29-Sep-2012	LINDA TILLERY	LINDA.TILLERY@SAMHSA.HHS.GOV
HHSS283200700040 I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	INCREASING ADOPTION OF PATIENT CENTERED HEALTH RES.	541990	\$ 1,944,004.00	29-Jul-2012	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS.GOV
HHSS283200700040 I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	NREPP	541690	\$ 2,485,074.00	30-Jun-2014	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS.GOV
HHSS283200700040 I	MANILA CONSULTING GROUP INCORPORATED	1420 BEVERLY ROAD, SUITE 340, MCLEAN, VA	NATIONAL REGISTRY OF EVIDENCE-BASED PROGRAMS AND PRACTICES RFTOP NO. 283-09-0298REFERENCE NO. 283-07-4003	541690	\$ 2,322,592.00	30-Jun-2014	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS.GOV
280020800	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	NOT AVAILABLE	NOT AVAILABLE	\$ 330,271.00	31-Aug-2011	BONNIE AMOND	BONNIE.AMOND@SAMHSA.HHS.GOV
280020800	MCKING CONSULTING CORPORATION	2810 OLD LEE HIGHWAY, SUITE 250, FAIRFAX, VA	LOGISTICS SUPPORT FOR THE DIVISION OF PREVENTION TRAUMATIC	541614	\$ 2,656,544.00	31-Aug-2011	MARY HAINES	MARY.HAINES@SAMHSA.HHS.GOV

HHSS270200800003 C	PALLADIAN PARTNERS INC	8484 GEORGIA AVE STE 200, SILVER SPRING, MD	TECHNICAL ASSISTANCE, LOGISTICAL SUPPORT, TREATMENT IMPROVEMENT EXCHANGE	541690	\$ 1,005,932.00	7-Sep-2014	LYNN TANTARDINI	LYNN.TANTARDINI@SAMHSA.H HS.GOV
HHSS270200800003 C	PALLADIAN PARTNERS INC	8484 GEORGIA AVE STE 200, SILVER SPRING, MD	TIE	541690	\$ 1,643,817.00	7-Sep-2014	LYNN TANTARDINI	LYNN.TANTARDINI@SAMHSA.H HS.GOV
HHSS283200700071 I	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	TA SUPPORT SERVICES FOR QUALITY IMPROVEMENT AND FINANCING PROGRAMS	541611	\$ 577,627.00	3-Sep-2011	ANDREW PAYNE	ANDREW.PAYNE@SAMHSA.HH S.GOV
HHSS283200700071 I	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	LOGISTICAL AND ADMIN. SUPPORT DSSI	541614	\$ 422,410.00	29-Sep-2015	MARY FARRELL	MARY.FARRELL@SAMHSA.HHS. GOV
HHSS283200700071 I	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	PREVENTION FELLOWSHIP PROGRAM	541614	\$ 1,676,678.00	14-Sep-2011	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS283200700071 I	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	NOT AVAILABLE	541614	\$ 2,082,349.00	14-Sep-2013	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS283200700071 I	SYNERGY ENTERPRISES INCORPORATED	8757 GEORGIA AVENUE, SILVER SPRING, MD	SCIENTIFIC TECHNICAL AND LOGISTICAL SUPPORT	541614	\$ 626,833.00	16-Sep-2014	TRACY DAVIDSON	TRACY.DAVIDSON@SAMHSA.H HS.GOV
HHSS283200700055 I	VANGUARD COMMUNICATIONS OF FALLS CHURCH INCORPORATED	2121 K ST, NW STE 300, WASHINGTON, DC	CMHS ANTI-STIGMA CAMPAIGN AND VOICE AWARDS	541990	\$ 518,603.00	6-Sep-2011	CHARLES SCARBOROUGH	CHARLES.SCARBOROUGH@SA MHSA.HHS.GOV
HHSS283200700055 I	VANGUARD COMMUNICATIONS OF FALLS CHURCH INCORPORATED	2121 K ST, NW STE 300, WASHINGTON, DC	NOT AVAILABLE	541990	\$ 1,842,028.00	29-Sep-2014	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HHS .GOV
HHSS283200700055 I	VANGUARD COMMUNICATIONS OF FALLS CHURCH INCORPORATED	2121 K ST, NW STE 300, WASHINGTON, DC	CMHS EDUCATION FOR SOCIAL INCLUSION	541990	\$ 1,322,907.00	29-Sep-2011	KHALED GOHAR	KHALED.GOHAR@SAMHSA.HHS .GOV
HHSS283200700073 I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	NOT AVAILABLE	541614	\$ 1,141,978.00	26-Jul-2014	BONNIE AMOND	BONNIE.AMOND@SAMHSA.HH S.GOV
HHSS283200700073 I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	OD LOGISTICS	541614	\$ 1,150,113.00	26-Jul-2011	BONNIE AMOND	BONNIE.AMOND@SAMHSA.HH S.GOV
HHSS283200700073 I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	CSAT PROGRAM DEVELOPMENT AND POLICY ANALYSIS	541614	\$ 305,680.00	28-Sep-2012	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS. GOV
HHSS283200700073 I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	CSAT PROGRAM DEVELOPMENT AND POLICY ANALYSIS PROJECT	541614	\$ 299,068.00	28-Sep-2011	CARLA MORRIS	CARLA.MORRIS@SAMHSA.HHS. GOV
HHSS283200700073 I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	FAITH COMMUNITY BASED SUPPORT CONTRACT 277-09-0315 (C96HIV2)	541614	\$ 2,211,644.00	14-Sep-2014	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS283200700073 I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	FAITH COMMUNITY BASED SUPPORT CONTRACT	541614	\$ 1,488,152.00	14-Sep-2011	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV

HHSS283200700073 I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	FAITH AND COMMUNITY-BASED SUPPORT CONTRACT	541614	\$ 317,157.00	14-Sep-2011	SOPHIA JANUS	SOPHIA.JANUS@SAMHSA.HHS. GOV
HHSS283200700073 I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	LOGISTICS FOR PARTNERS FOR RECOVERY INITIATIVE	541614	\$ 1,002,741.00	14-Sep-2011	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV
HHSS283200700073 I	WESTOVER CONSULTANTS INCORPORATED	4340 EAST WEST HWY STE 900, BETHESDA, MD	NOT AVAILABLE	541614	\$ 1,412,438.00	14-Sep-2014	SUSAN DAWSON	SUSAN.DAWSON@SAMHSA.HH S.GOV