	Peter Producted Code	Contract	ing Countain	grinert fund	Ind Adelicia Angle of marke		State	Date Date	iden Charles	Fait official	right durces	get gegeter de de la companya de la	, Wented there	kcho'	ing the last
AL16	EMPLOYMENT (MANAGEMENT/SUPPORT)	osc	HQ Contract. Off.	osc	WASHINGTON	DC	U.S.A.	31-Mar-10	Full and Open	n/a	Purchase Order	MPLOYMENT (MANAGEMENT/SUPPOR)	DIVERSITY SERVICES OF DC INC	\$29,000.00	OSCMGT0562010
AL16	OTHER PROFESSIONAL SERVICES	osc	HQ Contract. Off.	osc	WASHINGTON	DC	U.S.A.	23-Apr-10	Full and Open	n/a	Purchase Order	OTHER PROFESSIONAL SERVICES	4STAFF, LLC	\$40,000.00	OSCMGT0592010
B547	STUDY/ACCOUNTING/FINANCIAL MGT	osc	HQ Contract. Off.	osc	RIDGELAND	MS	U.S.A.	01-Oct-09	Full and Open	n/a	Purchase Order	STUDY/ACCOUNTING/FINANCIAL MGT	HARPER RAINS KNIGHT & COMPANY PA	\$34,585.00	OSCMGT057A201 0
D304	ADP SVCS/TELECOMM & TRANSMISSION	NBC	Acquisition Services Directorate	osc	FAIRFAX	VA	U.S.A.	30-Sep-10	Full and Open	n/a	Purchase Order	TELEPHONE APPARATUS MANUFACTURING	AVAYA GOVERNMENT SOLUTIONS INC.	\$12,230.00	IND10PD18731
G003	RECREATIONAL SERVICES	osc	HQ Contract. Off.	osc	WASHINGTON	DC	U.S.A.	01-Oct-09	Sole Source	n/a	Purchase Order	RECREATIONAL SERVICES	YMCA METROPOLITAN WASHINGTON	\$4,928.40	OSCHR0212010
J041	MAINT-REP OF REFRIGERATION - AC EQ	osc	HQ Contract. Off.	osc	WOODBRIDGE	VA	U.S.A.	01-Oct-09	Full and Open	n/a	Purchase Order	MAINT-REP OF REFRIGERATION - AC EC	NATION'S CAPITAL ARCHIVES & STORAGE SYSTEMS INC	\$1,176.00	OSCIT0772010
J041	MAINT-REP OF REFRIGERATION - AC EQ	osc	HQ Contract. Off.	osc	ROCKVILLE	MD	U.S.A.	12-Mar-10	Sole Source		Purchase Order	MAINT-REP OF REFRIGERATION - AC EC	GOVCONNECTION, INC.	\$3,632.15	OSCIT1402010
J041	MAINT-REP OF REFRIGERATION - AC EQ	osc	HQ Contract. Off.	osc	BUFFALO GROVE	IL	U.S.A.	17-Dec-09	Full and Open	n/a	Purchase Order	MAINT-REP OF REFRIGERATION - AC EC	ASAP SOFTWARE EXPRESS, INC.	\$3,933.92	OSCIT0752010
J041	MAINT-REP OF REFRIGERATION - AC EQ	OSC	HQ Contract. Off.	osc	NORWALK	СТ	U.S.A.	01-Oct-09	Full and Open	n/a	Purchase Order	MAINT-REP OF REFRIGERATION - AC EC	EMCOR FACILITIES SERVICES, INC.	\$6,326.66	OSCIT0702010
J041	MAINT-REP OF REFRIGERATION - AC EQ	osc	HQ Contract. Off.	osc	WESTMINSTER	со	U.S.A.	11-Jun-10	Full and Open	n/a	Purchase Order	MAINT-REP OF REFRIGERATION - AC EC	BT CONFERENCING VIDEO INC.	\$6,520.94	OSCIT1472010
J041	MAINT-REP OF REFRIGERATION - AC EQ	osc	HQ Contract. Off.	osc	LUBBOCK	TX	U.S.A.	01-Oct-09	Full and Open	n/a	Purchase Order	MAINT-REP OF REFRIGERATION - AC EC	LUBBOCK WIRELESS COMMUNICATION LLC	\$30,600.00	OSCIT0742010
J041	MAINT-REP OF REFRIGERATION - AC EQ	osc	HQ Contract. Off.	osc	STERLING	VA	U.S.A.	26-Mar-10	Sole Source	n/a	Purchase Order	MAINT-REP OF REFRIGERATION - AC EC	SOUTHLAND INDUSTRIES	\$50,969.60	OSCIT1392010
J041	Worksite Software Maintenance Renewal	osc	HQ Contract. Off.	osc	Washington	DC	U.S.A.	24-Sep-09	Sole Source	n/a	Purchase Order	Computer Peripheral Equipment	YOUNTS CONSULTING, INC	\$4,080.60	OSCIT0812010
J058	MAINT-REP OF COMMUNICATION EQ	osc	HQ Contract. Off.	osc	BALTIMORE	MD	U.S.A.	01-Oct-09	Sole Source	n/a	Purchase Order	MAINT-REP OF COMMUNICATION EQ	APPLIED TECHNOLOGY SERVICES, INC.	\$5,715.00	OSCIT0082010
J074	MAINT-REP OF OFFICE MACHINES	osc	HQ Contract. Off.	osc	COLUMBIA	MD	U.S.A.	01-Oct-09	Sole Source	n/a	Purchase Order	MAINT-REP OF OFFICE MACHINES	XEROX CORPORATION	\$2,572.23	OSCIT0722010
J074	MAINT-REP OF OFFICE MACHINES	osc	HQ Contract. Off.	osc	PASADENA	MD	U.S.A.	14-Apr-10	Full and Open	n/a	Purchase Order	MAINT-REP OF OFFICE MACHINES	YOUNTS CONSULTING, INC	\$3,150.00	OSCIT1412010
J074	MAINT-REP OF OFFICE MACHINES	osc	HQ Contract. Off.	osc	YORKTOWN	VA	U.S.A.	01-Oct-09	Sole Source	n/a	Purchase Order	MAINT-REP OF OFFICE MACHINES	CONTEMPORARY CYBERNETICS GROUP, INC	\$6,830.00	OSCIT0052010
J074	MAINT-REP OF OFFICE MACHINES	osc	HQ Contract. Off.	osc	ARLINGTON	VA	U.S.A.	01-Oct-09	Full and Open	n/a	Purchase Order	MAINT-REP OF OFFICE MACHINES	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$6,968.76	OSCIT0712010
J074	MAINT-REP OF OFFICE MACHINES	osc	HQ Contract. Off.	osc	FORT LAUDERDALE	FL	U.S.A.	01-Oct-09	Sole Source	n/a	Purchase Order	MAINT-REP OF OFFICE MACHINES	CITRIX SYSTEMS, INC.	\$9,418.28	OSCIT0732010
J074	MAINT-REP OF OFFICE MACHINES	osc	HQ Contract. Off.	osc	ARLINGTON	VA	U.S.A.	01-Oct-09	Full and Open	n/a	Purchase Order	MAINT-REP OF OFFICE MACHINES	KASTLE SYSTEMS LLC	\$10,980.00	OSCIT0852010
M224	OPER OF GOVT PARKING FACILITIES	osc	HQ Contract. Off.	osc	OAKLAND	CA	U.S.A.	01-Oct-09	Full and Open	n/a	Purchase Order	OPER OF GOVT PARKING FACILITIES	CENTRAL PARKING SYSTEM, INC.	\$2,190.00	OSCHR0262010
M224	OPER OF GOVT PARKING FACILITIES	osc	HQ Contract. Off.	osc	WASHINGTON	DC	U.S.A.	01-Oct-09	Sole Source	n/a	Purchase Order	OPER OF GOVT PARKING FACILITIES	COLONIAL PARKING, INC.	\$11,201.88	OSCHR0232010
M224	OPER OF GOVT PARKING FACILITIES	osc	HQ Contract. Off.	osc	WASHINGTON	DC	U.S.A.	01-Oct-09	Sole Source	n/a	Purchase Order	OPER OF GOVT PARKING FACILITIES	PARKING MANAGEMENT, INC.	\$19,740.00	OSCHR0222010
N047	INSTALL OF PIPE-TUBING-HOSE	osc	HQ Contract. Off.	osc	ROUND ROCK	TX	U.S.A.	03-May-10	Full and Open	n/a	Purchase Order	INSTALL OF PIPE-TUBING-HOSE	DELL MARKETING L.P.	\$37,107.98	OSCIT1422010
R602	COURIER AND MESSENGER SERVICES	osc	HQ Contract. Off.	osc	VIENNA	VA	U.S.A.	01-Oct-09	Full and Open	n/a	Purchase Order	COURIER AND MESSENGER SERVICES	LASERSHIP INC	\$1,700,00	OSCMGT0512010
R602	COURIER AND MESSENGER SERVICES	osc	HQ Contract. Off.	osc	WASHINGTON	DC	U.S.A.	01-Oct-09	Full and Open	n/a	Purchase Order	COURIER AND MESSENGER SERVICES	FEDERAL EXPRESS CORPORATION	\$7,800.00	OSCMGT0532010
R606	COURT REPORTING SERVICES	osc	HQ Contract. Off.	osc	CHICAGO		U.S.A.	07-Jun-10	Full and Open	n/a	Purchase Order	COURT REPORTING SERVICES	VICTORIA COURT REPORTING SERVICE INC	\$5,000.00	OSCMGT0612010
R702	DATA COLLECTION SERVICES	OSC	HQ Contract, Off.	osc	SAN LORENZO	CA	U.S.A.	15-Jan-10	Full and Open		Purchase Order	DATA COLLECTION SERVICES	REDDING, LINDA	\$4,969.35	OSCMGT0572010
S216	FACILITIES OPERATIONS SUPPORT SVCS	OSC	HQ Contract, Off.	osc	WOODBRIDGE	VA	U.S.A.	01-Oct-09	Full and Open	n/a	Purchase Order	ACILITIES OPERATIONS SUPPORT SVC	METRO MAIL SERVICES. INC	\$5,481.04	OSCMGT0552010
V999	WASHINGTON DC SMART TRAVEL BENEFITS	osc	HQ Contract. Off.	osc	Washington	DC	U.S.A.	30-Sep-09	Sole Source	n/a	Purchase Order	SMART PAY BENEFITS	Washington Metropolitan Area	\$78,000.00	OSCHR0202010
	Items in blue in column "O" are above the \$25,000 threshold.														

Resterence	Selloy Dine:	Aurite [†]
Referen	P. DUNS	
n/a	121532068	
n/a	617627836	

Refer	/ duk	
n/a	121532068	
n/a	617627836	
n/a	807741533	
GS35F0140L	151770955	
n/a	72633621	
n/a	94104858	
	809678782	
n/a	121482657	
n/a	24966017	
	932654544	
n/a	28180433	
n/a	20654351	
n/a	32387099	
n/a	119460280	
n/a	137642989	
n/a	32387099	
n/a	108245812	
n/a	626578041	
n/a	604596346	
n/a	69275212	
n/a	92255012	
n/a	72634389	
n/a	64847346	
	877936518	
n/a	187725569	
n/a	185743655	
n/a	103608261	
	809694115	
n/a	795956478	
n/a	48855423	
		_